

AREA / ACTIVITY / TASK BEING ASSESSED:		RECOVERY OF SERVICES DURING COVID-19 PANDEMIC	
DEPARTMENT:		ALL	
SERVICE:		ALL	
REFERENCE NO.	VERSION	DATE OF ASSESSMENT	DATE OF NEXT REVIEW
CORP-ALL-RA- COVID19-007	3	08/02/2021	08/02/2024
Description of operations and scope of assessment: <ul style="list-style-type: none"> Activities, Environment(s) Equipment, materials etc. 		<p>This risk assessment has been developed in response to the ongoing COVID-19 pandemic. It has been developed to support the recovery of services within CCC.</p> <p>This risk assessment will be reviewed and updated in line with any changes to legislation or guidance issued by Welsh Government. Where alert levels change, only elements of the service that are permitted during that alert level will continue.</p> <p>Daily updates and guidance are available via the below links.</p> <p>Please check updates daily as some information in this risk assessment may change;</p> <p>Public Health Wales Website https://www.gov.uk/coronavirus</p>	
Address / Location where assessment conducted:		Various	
Legislation / Management standards		Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 The Health Protection (Coronavirus Restrictions) (Wales) (Amendment) Regulations 2020 All associated and relevant regulations and guidance.	
Other relevant safety documentation (if applicable): <ul style="list-style-type: none"> Risk Assessments, Safe Systems of Work, Procedures, Guidance etc. 		TITLE	REFERENCE NO.
		All specific safe working practices in relation to the pandemic for approved services.	

Name of Risk Assessor(s)	Job Title:	Signature(s) of Risk Assessor(s)
Jackie Bergiers	Lead Business Partner (H&S)	<i>JS Bergiers</i>

RISK ASSESSMENT

Eddie Cummings	Senior Business Partner (Working Safely)	<i>Eddie Cummings</i>
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RISK ASSESSMENT

Item index No.	Identify Hazard(s)	Who/What is likely to be harmed and how?	Existing / Current Control Measures	Risk Rating as per Matrix	Further actions required to reduce risk & person responsible for action	Residual risk(s) as per matrix after additional controls
1.	Services operating outside Welsh Government legislation and guidance.	<p>Employees Service Users</p> <p>Breaching legal and best practice duties.</p> <p>Operating without suitable and sufficient risk assessments and safe working practices.</p>	<p>Employees continue to work from home wherever possible.</p> <p>All services must be approved by the Silver and Gold Recovery groups will be permitted to progress through the recovery phase.</p> <p>Recovery process adopted including the development of service specific risk assessments and safe working practices.</p> <p>Recovery plans outlining all aspects for consideration before recovering services.</p> <p>Use of alternative service delivery models wherever possible e.g. remote visits / meetings via Teams.</p>	MEDIUM	<p>All Government guidance being adopted and monitored regularly.</p> <p>Constant review of any updates / changes to guidance and measures introduced by the Government.</p> <p>Continuous monitoring of service provision in line with legislation and guidance.</p> <p>Specific protocols and safe working practices developed for approved services before recovery is authorised.</p>	LOW