|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Title: COVID – 19 Risk Assessment and Control Plan** | **Version Number: 1** | **Issue Date:** | **Developed By: Enter the team names involved** | **Date Approved:** | **Approved By:** |
| **Scenario**  *Consider the different scenarios where transmission could take place.* | **Identified Hazards**  *What could result in harm?* Either;  Non-disclosure of COVID – 19  Exposure to COVID – 19  Exposure to and transmission of COVID - 19 | **Initial Risk Level**  *High*  *Moderate*  *Low*  *Very Low* | **Control Measures**  *In order of effectiveness can the hazard be;*  *Eliminated?*  *Substituted for a safer alternative?*  *Controlled by barriers, guards or mechanical aids?*  *Controlled by training and work procedures?*  *Controlled by use of personal protective equipment?* | **Residual Risk Level**  *High*  *Moderate*  *Low*  *Very Low* | **Responsibility for Each Control Measure** |
| **General Areas** | | | | | |
| Car Parking | Non-disclosure of COVID – 19  Exposure to and transmission of COVID - 19 |  |  |  |  |
| Access to/egress from site | Non-disclosure of COVID – 19  Exposure to and transmission of COVID - 19 |  |  |  |  |
| Changing rooms (including showers, toilets within) | Exposure to and transmission of COVID - 19 |  |  |  |  |
| Toilets – general spaces | Exposure to and transmission of COVID - 19 |  |  |  |  |
| Water fountains | Exposure to and transmission of COVID – 19 |  |  |  |  |
| Pavilions | Exposure to and transmission of COVID - 19 |  |  |  |  |
| Pavilion Cafe at NHS | Non-disclosure of COVID – 19  Exposure to and transmission of COVID - 19 |  |  |  |  |
| Sporting Edge at NHS | Non-disclosure of COVID – 19   * + - Exposure to and transmission of COVID - 19 |  |  |  |  |
| Dug outs at all turfs | Exposure to and transmission of COVID - 19 |  |  |  |  |
|  | | | | | |
| Training | Non-disclosure of COVID – 19  Exposure to and transmission of COVID - 19 |  |  |  |  |
| Competition matches | Non-disclosure of COVID – 19  Exposure to and transmission of COVID - 19 |  |  |  |  |
| Involvement by at-risk participants or those with at-risk people within their close bubble | Exposure to and transmission of COVID - 19 |  |  |  |  |
|  | | | | | |
| First aid | Exposure to and transmission of COVID - 19 |  |  |  |  |
| CPR or other emergency response | Exposure to and transmission of COVID - 19 |  |  |  |  |
| Evacuation from site | Exposure to and transmission of COVID - 19 |  |  |  |  |
|  | | | | | |
| Working on other work locations (schools, colleges) | Exposure to and transmission of COVID - 19 |  |  |  |  |
| At risk workers or within close bubble of worker | Exposure to and transmission of COVID - 19 |  |  |  |  |
| WHA Office Areas | Exposure to and transmission of COVID - 19 |  |  |  |  |
| Work within 2 m of each other | Exposure to and transmission of COVID - 19 |  |  |  |  |
| Operating WHA vehicles | Exposure to and transmission of COVID - 19 |  |  |  |  |
| Domestic travel | Non-disclosure of COVID – 19  Exposure to and transmission of COVID - 19 |  |  |  |  |
| Workers/Participants returning home | Exposure to and transmission of COVID – 19 to whanau |  |  |  |  |
|  | | | | | |
| Deliveries to and from site | Exposure to and transmission of COVID – 19 to whanau |  |  |  |  |
| Any other tenants? |  |  |  |  |  |
| Contractor Work in shared spaces | * Exposure to and transmission of COVID – 19 to whanau |  |  |  |  |
| Contractor Work in restricted spaces | * Exposure to and transmission of COVID – 19 to whanau |  |  |  |  |