Dinomania Events Risk Assessment -   Issue 0

Rev 0

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Approved by

Activity	Persons affected	Identified hazards	Existing or planned controls	S	P	R	Additional controls	PM	RR
Public arriving	Everyone	People fell unwell or show symptoms	**Turn people with COVID-19 symptoms away.** Staff members or customers should self-isolate if they or someone in their household has a new, persistent cough; a high temperature; or loses/has changes to their sense of taste or smell, even if these symptoms are mild. They must also self-isolate if they or someone in their household has had a positive COVID-19 result, or if they have been told to self-isolate by NHS Test and Trace. If you know that a worker is self-isolating, you must not ask or make them come to work. It is an offence to do this	3	2	6	Organisers wear mask until satisfied that surfaces are virus clean.	1	3
Public arrival	Everyone	Covid 19 issues	Provide adequate ventilation. You should make sure there is a supply of fresh air to enclosed spaces where there are people present. This can be natural ventilation through windows, doors and vents, mechanical ventilation using fans and ducts, or a combination of both. You should identify any poorly ventilated spaces in your premises and consider steps you can take to improve fresh air flow in these areas.	3	1	3	In some places, a CO2 monitor can help identify if the space is poorly ventilated. Heritage locations should take into account the preservation of the building or artefacts displayed. You can find more information in the on	1	3

S=severity of probable outcome
P=Probability
R=risk level see matrix
P-modified probability after additional controls
RR=residual risk see risk matrix

| | | Covid 19 issues | Clean more often. Increase how often you clean surfaces, especially those that are touched a lot. Heritage locations should ensure cleaning materials and schedules are appropriate for historic surfaces and materials. You should ask your staff and customers to use hand sanitiser and clean their hands frequently, and provide them with advice to promote good hygiene | 3 | 1 | 3 | None identified | 1 | 3 |
| | | Covid 19 issues | Enable people to check in at your venue | 2 | 2 | 4 | You are no longer legally required to collect contact details, however doing so will help to support NHS Test and Trace to reduce the spread of the virus. You can enable people to check in by providing an NHS QR code poster, though you do not have to ask customers to check in or turn them away if they refuse. If you display an NHS QR code, you should also have a system to collect (and securely store) names and contact details for those who ask to check in but do not have the app | 1 | 2 |

Hazard Severity (a) Likelihood of Occurrence	Probability of Occurrence
1 – Trivial (discomfort, scratch, slight bruising)	– Remote (almost never)
2 – Minor (small cut, abrasion, basic first aid need)	2 – Unlikely (occurs rarely)

3 – Moderate (strain, sprain, incapacitation >3days)	3 – Possible (could occur, but uncommon)
4 – Serious (fracture, amputation, hospitalisation>24 hrs)	4 – Likely (recurrent but not frequent)
5 – Fatal	5 – Very likely (occurs frequently)

	Trivial	Minor	Moderate	Serious	Fatal
Remote	1	2	3	4	5
Unlikely	2	4	6	8	10
Possible	3	6	9	12	15
Likely	4	8	12	16	20
Very	5	10	15	20	25

Rating Bands (S x P)		
Low Risk (1-8)	Medium Risk (9-12)	High Risk (15-25)
Continue, but review periodically to ensure controls remain effective	**Continue, but implement Additional reasonably Practicable controls where possible and monitor regularly**	**STOP THE ACTIVITY Identify New controls. Activity must not proceed until risks are reduced to medium or low level**