

Risk Assessment

- Trust Tactical Group has overall command of COVID response (Operation Mary Seacole) and meets daily/weekly
- Staff Comms provides daily updates and is supported by dedicated webpages on CONNECT
- Monthly Team Talk reinforces messages
- Homeworking protocol
- Occ. Health manage staff health & wellbeing support
- Incident Reporting & Investigation arrangements (dedicated cause group for skin issues related to PPE, dedicated cause group for waste issues)

- 5 Ward/dept COVID-19 Compliance audits internal (inc I am clean etc) PPE, Handwashing, etc Inspection/Audit/Monitor (get details from IC)

Actions:

1	Draft & publish revised Homeworking arrangements (Inc. health/safety issues related to DSE)	31/01/2021	Open	Deloria Radway
2	Complete risk assessment arising from Retail & Catering and implement controls	23/10/2020	Open	Jane Owen
3	Complete risk assessment arising from Transport activities and implement controls	23/10/2020	Open	Patricia Kehoe
4	Complete risk assessment arising from activities within patient premises and non-Trust (NHS/other) properties and implement controls	23/10/2020	Open	Tammy Davies
5	Review RIDDOR process wrt COVID-19 HS, IC, OH to agree process	12/10/2020	Open	Dalvinder Masaun

Review Dates:

Last Review Date: / /

Next Review Date: / /