

Covid 19 Operational Risk Assessment V8C (Dartmouth & Salcombe deployment) - Area Risk Weighting - **LOW, -1**

- Reduce risk
- Manage risk
- Acceptable risk

<p>Area Risk Assessment</p> <p>The Trustees will access authoritative published data originating from either H M Government or from The Office for National Statistics to make an assessment of the prevalence of Covid 19 and high risk variants in the area of intended operations for the deployment in prospect and for the area of residence of persons who will come on board.</p>	<p>Area Risk Weighting</p> <p>Based on the Area Risk Assessment the deployment will be assigned an Area Risk Weighting of Low, Medium or High and the risk matrices below will be adjusted as follows:</p> <p>Low - Risk rating adjusted -1 Med - No change High - Risk rating adjusted +1</p>
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<u>Risk/Impact</u>	<u>Risk Matrix</u>	<u>Mitigation measures</u>	<u>Residual Risk Matrix</u>	<u>Further Mitigation measures</u>																																								
<p>R Crew or guest being a member of a C-19 vulnerable group</p> <p>I Hospitalisation or death from C-19</p>	<p>1B Impact> 1 2 3</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Mild</td> <td style="width: 10%; text-align: center;">Moderate</td> <td style="width: 10%; text-align: center;">Severe</td> </tr> <tr> <td style="text-align: center;">Risk ></td> <td style="text-align: center;">3 High</td> <td style="text-align: center;">3</td> <td style="text-align: center;">6</td> <td style="text-align: center;">9</td> </tr> <tr> <td style="text-align: center;">2 Medium</td> <td style="text-align: center;">2</td> <td style="text-align: center;">4</td> <td style="text-align: center;">6</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: center;">1 Low</td> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">3</td> </tr> </table>			Mild	Moderate	Severe	Risk >	3 High	3	6	9	2 Medium	2	4	6	3	1 Low	1	2	3	3	<p>Crew</p> <p>Crew self-declaration of non-vulnerability or shielding on signed form.</p> <p>Guests</p> <p>Signed form from individual, school or other source group confirming non-vulnerability.</p>	<p>1A Impact> 1 2 3</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Mild</td> <td style="width: 10%; text-align: center;">Moderate</td> <td style="width: 10%; text-align: center;">Severe</td> </tr> <tr> <td style="text-align: center;">Risk ></td> <td style="text-align: center;">3 High</td> <td style="text-align: center;">3</td> <td style="text-align: center;">6</td> <td style="text-align: center;">9</td> </tr> <tr> <td style="text-align: center;">2 Medium</td> <td style="text-align: center;">2</td> <td style="text-align: center;">4</td> <td style="text-align: center;">6</td> <td style="text-align: center;">3</td> </tr> <tr> <td style="text-align: center;">1 Low</td> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">3</td> </tr> </table>			Mild	Moderate	Severe	Risk >	3 High	3	6	9	2 Medium	2	4	6	3	1 Low	1	2	3	3	<p>Management of residual risk</p> <p>If operating in Med or High risk area all crew to perform LFT test and report negative result 48hrs prior to deployment .</p>
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<p>R Operational risk infection to persons working onboard in Marina</p> <p>I Transmission of C-19 to other crew</p>	<p>9B Impact> 1 2 3</p> <table border="1"> <tr> <td></td> <td></td> <td>Mild</td> <td>Moderate</td> <td>Severe</td> </tr> <tr> <td>Risk ></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 High</td> <td>3</td> <td>6</td> <td>9</td> <td></td> </tr> <tr> <td>2 Medium</td> <td>2</td> <td>4</td> <td>6</td> <td></td> </tr> <tr> <td>1 Low</td> <td>1</td> <td>2</td> <td>3</td> <td></td> </tr> </table>			Mild	Moderate	Severe	Risk >					3 High	3	6	9		2 Medium	2	4	6		1 Low	1	2	3		<p>Crew</p> <p>Self-declarations of non-vulnerability or shielding.</p> <p>72 hours or disinfection since last persons onboard.</p> <p>Social distancing 1m or 0.5m plus mask.</p> <p>Strict hygiene. Max 2 persons unless masks worn.</p> <p>Hand sanitiser, gloves, masks available.</p>	<p>Guests</p> <p>N/a</p>	<p>9A Impact> 1 2 3</p> <table border="1"> <tr> <td></td> <td></td> <td>Mild</td> <td>Moderate</td> <td>Severe</td> </tr> <tr> <td>Risk ></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 High</td> <td>3</td> <td>6</td> <td>9</td> <td></td> </tr> <tr> <td>2 Medium</td> <td>2</td> <td>4</td> <td>6</td> <td></td> </tr> <tr> <td>1 Low</td> <td>1</td> <td>2</td> <td>3</td> <td></td> </tr> </table>			Mild	Moderate	Severe	Risk >					3 High	3	6	9		2 Medium	2	4	6		1 Low	1	2	3		<p><u>Management of residual risk</u></p> <p>Postpone activity if locale is Med or High risk</p>
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<p>R Operational risk of accident to lone worker.</p> <p>I Serious injury and not being found</p>	<p>10B Impact> 1 2 3</p> <table border="1"> <tr> <td></td> <td></td> <td>Mild</td> <td>Moderate</td> <td>Severe</td> </tr> <tr> <td>Risk ></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 High</td> <td>3</td> <td>6</td> <td>9</td> <td></td> </tr> <tr> <td>2 Medium</td> <td>2</td> <td>4</td> <td>6</td> <td></td> </tr> <tr> <td>1 Low</td> <td>1</td> <td>2</td> <td>3</td> <td></td> </tr> </table>			Mild	Moderate	Severe	Risk >					3 High	3	6	9		2 Medium	2	4	6		1 Low	1	2	3		<p>Crew</p> <p>Trustee prior notification of going on board.</p> <p>Check in with Marina office and check out when leaving.</p>	<p>Guests</p> <p>N/a</p>	<p>10A Impact> 1 2 3</p> <table border="1"> <tr> <td></td> <td></td> <td>Mild</td> <td>Moderate</td> <td>Severe</td> </tr> <tr> <td>Risk ></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 High</td> <td>3</td> <td>6</td> <td>9</td> <td></td> </tr> <tr> <td>2 Medium</td> <td>2</td> <td>4</td> <td>6</td> <td></td> </tr> <tr> <td>1 Low</td> <td>1</td> <td>2</td> <td>3</td> <td></td> </tr> </table>			Mild	Moderate	Severe	Risk >					3 High	3	6	9		2 Medium	2	4	6		1 Low	1	2	3		<p><u>Management of residual risk</u></p>
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<p>R Operational risk to persons visiting vessel in Marina or to crew and guests who board at same time</p> <p>I Transmission of C-19 to /from visitors</p>	<p>11B Impact> 1 2 3</p> <table border="1"> <tr> <td></td> <td></td> <td>Mild</td> <td>Moderate</td> <td>Severe</td> </tr> <tr> <td>Risk ></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 High</td> <td>3</td> <td>6</td> <td>9</td> <td></td> </tr> <tr> <td>2 Medium</td> <td>2</td> <td>4</td> <td>6</td> <td></td> </tr> <tr> <td>1 Low</td> <td>1</td> <td>2</td> <td>3</td> <td></td> </tr> </table>			Mild	Moderate	Severe	Risk >					3 High	3	6	9		2 Medium	2	4	6		1 Low	1	2	3		<p>Crew</p> <p>Allow only 1 visitor at a time.</p> <p>Ensure social distancing of visitor.</p> <p>Do not allow visitor below decks.</p>	<p>Guests</p> <p>Self declaration and hand cleansing by visitors.</p> <p>Social distance min 1m / no-touching of surfaces except essential.</p>	<p>11A Impact> 1 2 3</p> <table border="1"> <tr> <td></td> <td></td> <td>Mild</td> <td>Moderate</td> <td>Severe</td> </tr> <tr> <td>Risk ></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 High</td> <td>3</td> <td>6</td> <td>9</td> <td></td> </tr> <tr> <td>2 Medium</td> <td>2</td> <td>4</td> <td>6</td> <td></td> </tr> <tr> <td>1 Low</td> <td>1</td> <td>2</td> <td>3</td> <td></td> </tr> </table>			Mild	Moderate	Severe	Risk >					3 High	3	6	9		2 Medium	2	4	6		1 Low	1	2	3		<p><u>Management of residual risk</u></p> <p>If operating in Med or High risk area NO VISITORS ONBOARD</p>
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