

Risk Assessment

Academy / School	Lime Academy Parnwell			Assessment No.	5 6 7
Site	Parnwell	Location	Peterborough		
Subject of Assessment	Operational risk assessment for school reopening in January 2021 to all pupils, in light of New COVID19 Variant				
Assessed by	SC, RH,RH	Date	03.01.2021 4.02.21 8.03.21	Review date	Ongoing
Details of workplace/activity	Managing the school site during the Covid 19 Pandemic		Persons Affected <i>(Who may be harmed)</i>		
	Managing increasing pupil and staff numbers at school during the Covid 19 Pandemic		Premises team, staff, pupils, parent/ carers and visitors		

What are the hazards?	Who might be harmed and <i>how</i> ?	What are you doing already?	What further action is necessary?	Risk level (Very high, high, medium, low)	Action by whom?	Action by when?	Done
<u>Prevention</u>	Staff Pupils Visitors	<ol style="list-style-type: none"> 1. minimise contact with individuals who are unwell by ensuring that those who have coronavirus (COVID-19) symptoms, or who have someone in their household who does, do not attend school 2. <u>clean hands thoroughly more often than usual</u> 3. ensure good respiratory hygiene by promoting the 'catch it, bin it, kill it' approach 4. <u>introduce enhanced cleaning, including cleaning frequently touched surfaces often, using standard products such as detergents and bleach</u> 5. <u>minimise contact between individuals and maintain social distancing wherever possible</u> 6. <u>where necessary, wear appropriate personal protective equipment (PPE)</u> 	<p>Any pupil who is presenting with COVID-19 symptoms will be held in an isolation room whilst they wait for collection. Staff supervising the child will have access to PPE.</p> <p>Strict hygiene measures applied across the school:</p> <ul style="list-style-type: none"> • washing hands more often and for 20 seconds, using soap and water or hand sanitiser when: <ul style="list-style-type: none"> ○ Coming into school or arriving home ○ Blowing nose, sneezing or coughing ○ Visiting other places ○ Eating or handling food ○ Visiting the toilet ○ Performing medical or care routines with children after wearing latex gloves • Hand sanitiser, which must have 60% or higher alcohol content, is available to all staff and should be used • By the door of each classroom there is hand gel and tissues. Nearby is a bin so that children can discard their used tissue in the bin and use the hand gel immediately afterwards. • Every time children and adults pass the access point they will be required to wash their hands • Hand and respiratory hygiene notices are posted around the school and should be followed by all staff 	Medium	SLT	01/09/2020	

			<ul style="list-style-type: none">• An increased formal cleaning regime is in place, i.e. staff are cleaning equipment more often (keyboards, work surfaces, door handles etc.)• Outdoor playground equipment will be cleaned frequently between uses.• Reading books will be changed twice a week to allow them to be left unused and out reach for a period of 72 hours between bubbles.• Multiple reading books will be given out on a Monday and returned on a Friday to allow them to be unused for 72 hours.• Pupils will only be permitted to bring coat, lunch box, waterbottle and a book bag to school• Year groups will be kept as separate 'bubbles' and kept apart through staggered break times and lunch times. One way systems in place to reduce congestion and contact.• Year 5 and 6 a bubble = low numbers• Staff should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres.• Adaptations to the classroom to support distancing where possible, including seating pupils side by side and facing forwards.• PPE available in each class if necessary to reduce the risk of spreading the virus for higher risk injuries or pupils. These will be replenished as necessary.				
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			<ul style="list-style-type: none"> Any PPE that has been used must be double bagged and stored safely for a period of 72 hours before being disposed. SEND pupils will need specific help and preparation for any changes to routine. Teachers and SENCO will plan to meet these needs, for example using social stories. Adequate ventilation in all rooms. <p>See Reopening plan for further details</p>				
<u>Response to any infection</u>	Staff Pupils Parents Visitors	<p>7. <u>engage with the NHS Test and Trace process</u></p> <p>8. manage confirmed cases of coronavirus (COVID-19) amongst the school community</p> <p>9. contain any outbreak by following local health protection team advice</p> <p>10. Lateral flow testing in place – see Lateral flow RA</p>	<ul style="list-style-type: none"> Staff members and parent/carers will be fully informed to ensure that they understand the NHS Test and Trace process and how to contact their local Public Health England health protection team through regular school communication. School will take swift action when they become aware that someone who has attended school has tested positive for COVID-19 and will contact the local health protection team who will carry out a rapid risk assessment and provide the necessary advice. Follow guidance within this PCC document: https://www.cambslearntogether.co.uk/asset-library/Corona-Virus-Schools/Test-Trace-Guidance-for-Schools.pdf A record of pupils and staff in each year group and any close contact that takes place between children and staff in different groups will be kept to support the local health protection team. SLT to share possible scenarios with staff during staff training. 	low	SLT All staff Parents/ carers PHE	01/09/2020	

Contingency planning for a further outbreak	Staff Pupils visitors	<ul style="list-style-type: none"> In the event of a local outbreak, the PHE health protection team or local authority may advise a school or number of schools to close temporarily to help control transmission. Schools will need a contingency plan for this eventuality. 	Contingency 'Plan B' written and circulated	Medium	PHE SLT	01/09/2020	
Social Distancing in school	Pupils Staff Visitors	<ul style="list-style-type: none"> Minimise contact between individuals and maintain social distancing wherever possible The overarching principle to apply is reducing the number of contacts between children and staff. This can be achieved through keeping groups separate (in 'bubbles') and through maintaining distance between individuals. 	<ul style="list-style-type: none"> Year groups will be kept as separate 'bubbles' and kept apart through staggered break times and lunch times. Movement around the building to be minimised. Staff and children to travel around the building around the outside as much as possible to reduce congestion and contact. Year 5 and 6 a bubble = low numbers Staff should try and keep their distance from pupils and other staff as much as they can, ideally 2 metres. Adaptations to the classroom to support distancing where possible, including seating pupils side by side and facing forwards. Teachers and adults in school will need to socially distance at all times – Masks/visors will need to be worn in all communal areas eg. Corridors and staff rooms Teachers and adults in school should avoid entering each other's bubbles <p>See reopening plans for further details</p>	Medium	SLT All staff	01/09/2020 04/01/2021	
Cleaning	Staff Pupils (if not completed to	<ul style="list-style-type: none"> The in-house cleaning team to arrange a deep clean before staff and pupils return to school. 	<ul style="list-style-type: none"> If you have been informed that someone has tested positive with covid-19 then any area/room they have accessed should be 	Medium	SLT Cleaning staff	01/09/2020	

	the appropriate standard)	<ul style="list-style-type: none"> More frequent cleaning procedures should be in place across the site, particularly in communal areas and at touch points including: <ul style="list-style-type: none"> Taps and washing facilities, Toilet flush and seats, Door handles and push plates, Handrails on staircases and corridors, Lift and hoist controls, Machinery and equipment controls, All areas used for eating must be thoroughly cleaned at the end of each break, including chairs, door handles, vending machines and payment devices, Telephone equipment, Keyboards, photocopiers and other office equipment, classroom desks and chairs. 	<p>secured for 72 hours then undergo a thorough clean.</p> <p>The information above is applicable where there is no opportunity to deep clean affected surfaces, area and rooms. Where there is opportunity to 'deep clean' areas more quickly this does not apply and will be based on a dynamic risk assessment on a case by case basis.</p> <ul style="list-style-type: none"> Ensure the COSHH risk assessment for cleaning/caretaker activities has identified the correct process and PPE to be worn. Outdoor play equipment can be used but will be cleaned in between uses. Ensure pupils wash their hands afterwards. Cloths must be washed at a high temperature on site. Cleaning staff must follow strict handwashing guidance to wash hands and forearms with soap and water for at least 20 seconds. A deep clean across the school will take place during the summer break and at half term <p>See reopening plans for further details</p>		Site staff		
Lunchtime Catering facilities	Staff Pupils	<ul style="list-style-type: none"> Consideration should be made for food service and how this will be managed and how social distancing can be achieved in the school kitchen and dining areas 	<ul style="list-style-type: none"> Each year group will have a staggered entry into the lunch hall. Food will be plated for pupils by lunchtime staff. Cutlery to be placed on tray for pupils by lunch time catering staff. 	Medium	Catering staff MDS	01/09/2020	

		<ul style="list-style-type: none"> ○ Serving food ○ Queuing ○ Different lunch periods 	<ul style="list-style-type: none"> ● Dining hall to be divided in half, to allow 2 year groups to be seated at a time. ● Screen in place at serving hatch to protect pupils and staff. ● Thorough cleaning of tables between each sitting. 		Cleaning staff		
Fire Safety	Staff Pupils Visitors	<ul style="list-style-type: none"> ● Personal Emergency Evacuation Plans (PEEPs) must continue to be in place for those staff that continue to work in the school and any pupils that access the school site, which should include lifts. ● Ensure all emergency escape routes / doors are fully operational and kept clear. ● Reminders to staff and pupils that if the fire alarm is activated that they must still keep 2m distancing when at the evacuation point. 	<ul style="list-style-type: none"> ● Review Fire Safety Policy with regards evacuation areas and how this can be achieved with whole school. ● During an evacuation staff and children must leave through the nearest fire exit regardless on the one-way system 	Low	SLT Site staff	01/09/2020	
Access/Egress of school building	Pupils Parents Staff	<ul style="list-style-type: none"> ● One way traffic through external doors to avoid face to face passing to be clearly marked, consider use of markings. ● Where possible, these can be propped open to reduce the need for touch (fire protection measures must be adhered to). ● Wipes and sanitiser available at both sides of doors. ● Increased cleaning of handles and touch plates. ● Allocated drop off and collection times 	<ul style="list-style-type: none"> ● One-way system in place for entrance and exit to and from school site. ● Staggered entry and exit times ● Clear markers on the playground for specific year groups to stand and wait to be collected. ● Parents to be reminded about making well informed actions whilst on school grounds e.g. needing to stay with their child until they are collected to reduce unnecessary congestion. ● Priority must be given to disabled users and those identified as having health related issues. ● Road to be closed outside the school, to allow parents to socially distance at entrance 	Medium	SLT Site staff	01/09/2020	

		<p>8.03.21 all pupils return to school. As there is only 1 entry and egress to the school staggered start and finish not appropriate due to families with multiple children.</p>	<p>and egress. All staff and visitors asked to wait until children have all arrived/left before entering the car park – or find an alternative location to park (eg. By the Parnwell community shop)</p> <ul style="list-style-type: none"> • Provide relevant guidance to parents on drop off and pick up arrangements. • All parents and visitors to site have now been asked to wear masks/face coverings on site, via newsletter and parentmail <p>New plan disseminated to staff and parents School open for 15 minute period in the morning and afternoon Each classroom has door to outdoor area so parents walk around the school clockwise and drop off pupils accordingly See reopening plans for further details</p>				
First Aid	Pupils Staff	<ul style="list-style-type: none"> • Where there may be limited staff, the requirement to provide suitable first aid cover to all staff and students has been assessed with suitable first aid or paediatric first aid provided. Access to first aid facilities is maintained and the school suitably stocked with first aid sundries. • Staff or pupils with medical needs have been assessed and relevant consents are in place. Staff have been trained in the use of medications and increased level of control applied, to include the use of PPE if required. 	<ul style="list-style-type: none"> • First aiders identified and available – use radios to call for First Aider • First Aid supplies available within the medical room • All first aiders have been provided with sets of PPE if needed • Any PPE that has been used must be double bagged before being disposed. • MDS can carry out basic first aid within their bubbles at lunch time, using their small first aid kits. These should be replenished at the end of each lunch session. <p>See reopening plans for further details</p>	High	SLT All staff	01/09/2020	

		<ul style="list-style-type: none"> Review of the First Aid policy to include consideration of the risk of infection of covid-19. 					
Waste	Staff (site and cleaning)	<ul style="list-style-type: none"> Relocate waste bins to key strategic positions both in school buildings and in external areas that are in use in order that waste materials can be managed safely Bins should be emptied daily. 	<ul style="list-style-type: none"> Staff to ensure they wear protective gloves and or wash hands immediately after carrying out this activity. Bins at access points to classrooms. Bins at entrance point to school for disposal of PPE Bins to be emptied regularly throughout the school day <p>See reopening plans for further details</p>	Medium	Site staff Cleaning staff	01/09/2020	
Break/Lunch times	Pupils Staff	<ul style="list-style-type: none"> The school will stagger breaks/lunchtimes to achieve the social distancing. 	<ul style="list-style-type: none"> The field/MUGA/KS1 playground and KS2 playground to be treated as Zones 1 year group per zone Staggered lunch and breaktimes (see timetable) <p>See reopening plans for further details</p>	Low	SLT All staff	01/09/2020	
Staff/Pupils within the shielded group	Staff Pupils	<ul style="list-style-type: none"> Any member of staff or pupil that is within the <u>Clinically extremely vulnerable group</u> must have a risk assessment undertaken that includes how social distancing will be maintained in a Covid-19 safe workplace. Staff/pupils that meet the criteria as <u>clinically vulnerable people</u> e.g. diabetics, those who are <u>pregnant</u>, should have a risk assessment completed to identify any suitable control measures that must be in place 	<ul style="list-style-type: none"> Staff risk assessments carried out Pupil risk assessments to be carried out Revisit pupil risk assessments in light of full return to school – are there any pupils who may pose a risk to themselves or others? 	Medium	SLT SENCO/ JS/ SLT	01/09/2020 8.03.21	

		before returning to work/school.					
Contractors	Visitors Pupils Staff	<ul style="list-style-type: none"> All <u>contractors</u> must provide a suitable and sufficient risk assessment for the activities they carry out which must <u>include covid-19</u>. All planned/reactive maintenance to be carried out during out of hours unless seen as an emergency. 	<ul style="list-style-type: none"> Guidance for contractors to be sent out prior to visiting school site. Contractors can only enter the site by prior appointment. All visitors to site will need to wear a mask Have we got necessary information (RA, Covid Plan) from outside providers? – Rock Steady and Dance teacher, n light of full opening? See reopening plans for further details 	Low	Site staff SLT Office	01/09/2020 8.03.21	
Property Compliance		<ul style="list-style-type: none"> The school has ensured that relevant property statutory compliance checks have been completed and records updated. Daily and weekly checks have been reinstated and pre-opening checklist completed. 	<ul style="list-style-type: none"> All serious property concerns have been raised with the schools Property Management Adviser and appropriate steps are in place to ensure the safety of all building occupants. 	Low	Site staff SLT	01/09/2020	
Hygiene	Pupils Staff Visitors	<ul style="list-style-type: none"> The school has a suitable supply of soap and access to warm water for washing hands. Appropriate controls are in place to ensure the suitable sanitisation of pupil’s hands following breaks, before meals and following the use of toilets. 	Additional cleaning established See reopening plans for further details	Low	Site staff Cleaning staff	01/09/2020	
Accident reporting Covid-19 incidents	Pupils Staff	<ul style="list-style-type: none"> The Health & Safety Executive have recently updated <u>the Reporting of Injuries, Diseases and Dangerous Occurrences</u> 	See reopening plans for further details	High	SLT All Staff	01/09/2020	

		<p><u>regulations (RIDDOR)</u> to include the requirement to report possible or actual exposure to the Covid-19 virus as a result of, or in connection with, a work activity.</p> <ul style="list-style-type: none"> For further advice and guidance you should contact your competent Health & Safety Adviser. 					
Administrative Staff	Staff	<ul style="list-style-type: none"> Staff shift rota to be in place so as to keep social distances and allow school office to function. 	<p>N/A School has a large spacious office space which allows for social distancing, no rota required.</p> <ul style="list-style-type: none"> The office should be treated as a bubble – other staff should avoid entering and should social distance if necessary to enter Rota put in place for restricted contact and home working where possible 	Low	<p>SLT Office staff</p> <p>SLT/ Office staff</p>	<p>01/09/2020</p> <p>3.01.21</p>	
Personal Protective Equipment	Staff	<ul style="list-style-type: none"> Personal Protective Equipment should not be used as an alternative to social distancing, except where there is no other practical solution. Where close proximity working (school Site Team) is required for longer than 15 minutes, assess the need to issue employees with appropriate Personal Protective Equipment. Re-usable PPE should be thoroughly cleaned after use and not shared between staff. 	<p>PPE available – stored in medical room.</p> <p>Masks or visors should be worn by all staff in communal areas eg. corridors/staff rooms</p> <p>All staff provided with a visor</p> <p>PPE masks available where adult contact of less than 2m is not able to be achieved</p>	Low	<p>SLT</p> <p>Site staff</p> <p>SO</p>	<p>01/09/2020</p> <p>04/01/2021</p> <p>8.03.21</p>	
Behaviour	Pupils	<ul style="list-style-type: none"> Staff/Pupil behaviour and cooperation will be the key to implementing all of the controls. 	<ul style="list-style-type: none"> Reminders of behaviour expectations given via assembly and newsletter 	Low	<p>SLT</p> <p>SLG</p> <p>All staff</p>	01/09/2020	

		<ul style="list-style-type: none"> School will carry out inductions to inform staff and pupils of the changes. Encourage staff to cooperate with government plans for contact tracing. 	Relaunch Behaviour Policy		SLT to all staff and pupils	8.03.21	
School Staffroom	All staff	<ul style="list-style-type: none"> Arrangements should be made to ensure the staffroom is not overcrowded and social distancing can be achieved e.g. stagger lunch times for staff. 	<ul style="list-style-type: none"> Designated areas for staff – staff room not to be used for socialising Staff to keep socially distant (2m) from each other No more than 6 staff members to be in the staff room at any one time Masks or visors to be worn in the staff room 	Low	SLT	01/09/2020	
Infection Control	Staff Pupils	<ul style="list-style-type: none"> Staff and pupils have access at all times to water and soap for hand washing. Removal of shared items e.g. utensils Lateral Flow testing 	<ul style="list-style-type: none"> shelf with hand gel and tissues. Underneath the shelf is a lidded bin so that children can discard their used tissue in the bin and use the hand gel immediately afterwards. <p>See Lateral Flow testing Risk Assessment</p>	Medium	Site staff	01/09/2020 27.01.2020	
Equality Impact Assessment	Staff Pupils	<ul style="list-style-type: none"> An equality impact assessment has been completed 		Low	SLT	01/09/2020	
Lack of staff	Pupils Staff	<ul style="list-style-type: none"> Assessment of availability of staff for all activities during the school day, including break and lunchtimes The extent to which existing planning, schemes of work will need to be adapted 	Ongoing assessment of staffing levels	Medium	SLT	01/09/2020	
Increased risk of transmission	Staff and Pupils social distancing	<ul style="list-style-type: none"> Ensure availability of staff is adequate Ensure that social distancing measures can be maintained at all times 	<ul style="list-style-type: none"> Staff should try and keep their distance from pupils and other staff as much as they can, ideally 2m 	Medium	SLT	01/09/2020	

		<ul style="list-style-type: none"> Review activities that can be carried out The behaviour policy is reviewed to take into account COVID-19, to include exclusion for pupils who deliberately put others at risk (e.g. coughing, or spitting at others) and pupils who will not (as opposed to cannot) comply with social distancing. Pupils are prohibited from bringing any equipment into the school. They should be provided with all necessary equipment in school for the activities they are undertaking, with arrangements included in the planning for it to be sanitised daily. No equipment should be taken home. 	<ul style="list-style-type: none"> Staff can move between bubbles whilst maintaining 2m distance from the children and other staff Adaptations to the classroom to support distancing where possible, including seating pupils side by side and facing forwards. Behaviour policy addendum available on the website Staff must socially distance from each other at all times <p>Plan in place for each child to have correct equipment on desk personal to themselves.</p>		SLT/ class teachers	8.03.21	
Dedicated school transport, including statutory provision	Pupils	<p>It is important to consider:</p> <ul style="list-style-type: none"> how pupils are grouped together on transport, where possible this should reflect the bubbles that are adopted within school use of hand sanitiser upon boarding and/or disembarking additional cleaning of vehicles organised queuing and boarding where possible distancing within vehicles wherever possible 	<p>For more information contact Ian Roberts (Specialist Adviser - Physical Education and School Sport)</p> <p>SEE REOPENING PLAN FOR FURTHER DETAILS</p>	Low	SLT	01/09/2020	

		<ul style="list-style-type: none"> the use of face coverings for children over the age of 11, where appropriate, for example, if they are likely to come into very close contact with people outside of their group or who they do not normally meet 					
Learning outside the classroom (day trips, etc.)	Pupils Staff	<ul style="list-style-type: none"> keeping children within their consistent group, and the COVID-secure measures in place at the destination Schools should also make use of outdoor spaces in the local area to support delivery of the curriculum. 	<p>For more information contact Stephen Brown (Outdoor Education Adviser)</p> <p>SEE REOPENING PLAN FOR FURTHER DETAILS</p>	Low	SLT SLG Teaching staff	01/09/2020	
Extra-curricular activities (coaches, tutors, after school)	Pupils Staff Visitors	<ul style="list-style-type: none"> Schools are able to work with external coaches, clubs and organisations for curricular and extra-curricular activities where they are satisfied that this is safe to do so. Schools should consider carefully how such arrangements can operate. 	<ul style="list-style-type: none"> Sport's coach familiar with safety measures in place and kept fully informed of any changes Dance coach leads lesson dance studio, whilst ensuring social distancing Rock Steady leads session in the dance studio and ensures social distancing Coaches to starts to return visits 8.03.21. Ensure we have received RA, Covid plans from company 	Low	SLT SLG Office to chase	01/09/2020 8.03.21	
Physical activity	Pupils Staff	<ul style="list-style-type: none"> Outdoor sports should be prioritised where possible, and large indoor spaces used where it is not, maximising distancing between pupils and paying scrupulous attention to cleaning and hygiene Pupils should be kept in consistent groups 	<p>For more information contact Ian Roberts (Specialist Adviser - Physical Education and School Sport)</p> <p>SEE REOPENING PLAN FOR FURTHER DETAILS</p>	Low	SLT T&S staff	01/09/2020	

		<ul style="list-style-type: none"> • Sports equipment thoroughly cleaned between each use by different individual groups • Contact sports to be avoided. 					
Signage	Pupils Staff	<ul style="list-style-type: none"> • What signage is provide to inform staff and pupils regarding social distancing, hand cleaning etc. 	Signage is in place across the school to remind pupils and staff about social distancing and hand cleaning.	Low	SLT	01/09/2020	

Useful Guidance

- Guidance for full opening: schools can be found [here](#)
- Managing school premises during the coronavirus (COVID-19) outbreak can be found [here](#)
- The Government Guidance for implementing protective measures in educational and childcare settings can be found [here](#)
- The NASUWT has also produced a useful checklist for reopening of schools which can be found [here](#).
- CLEAPSS [Guide to doing practical work in a partially reopened school Science](#)
- CLEAPSS [Guidance for science departments returning to school after an extended period of closure](#)
- Conducting a SEND risk assessment during the coronavirus outbreak guidance can be found [here](#)
- COVID-19: guidance on supporting children and young people’s mental health and wellbeing can be found [here](#)
- Actions for early years and childcare providers during the coronavirus outbreak can be found [here](#)
- Coronavirus (COVID-19): implementing protective measures in education and childcare settings can be found [here](#)
- Safe working in education, childcare and children’s social care settings, including the use of personal protective equipment (PPE) can be found [here](#)

General staff and pupil advice on limiting the spread of coronavirus in the Educational Setting

Government advice is clear PPE, including facemasks should be taken into account where employees could be put at risk. The use of such PPE does not replace or reduce the need to follow the government guidance in relation to hygiene practices

Frequently clean and disinfect objects and surfaces that are touched regularly, using your recommended cleaning products.

- Wash your hands with soap and water often – do this for at least 20 seconds.
- Use hand sanitiser gel if soap and water are not available.
- Staff and Pupils should wash their hands as soon as they get to school and when they arrive home, after they blow their nose, cough or sneeze, before they eat or handle food.
- Cover mouth and nose with a tissue or a sleeve (not hands) when you cough or sneeze.
- Put used tissues in the bin immediately and wash your hands afterwards.
- Handwashing techniques advice can be found [here](#)

Likelihood	Certain	5	5 (Moderate)	10 (Significant)	15 (High)	20 (High)	25 (High)				1 - 3 Low Risk	
	Likely	4	4 Moderate	8 (Significant)	12 (Significant)	16 (High)	20 (High)				4 - 6 Moderate Risk	
	Possible	3	3 (Low)	6 (Moderate)	9 (Significant)	12 (High)	15 (High)				8 - 12 Significant Risk	
	Unlikely	2	2 (Low)	4 (Moderate)	6 (Moderate)	8 (Significant)	10 (Significant)				15 - 25 High Risk	
	Rare	1	1 (Low)	2 (Low)	3 (Low)	4 (Moderate)	5 (Moderate)					
			1	2	3	4	5					
			Minor	Moderate	Serious	Major	Critical					
			Impact									
			Likelihood Scoring & Descriptors									
			1	2	3	4	5					
	Descriptor		Rare	Unlikely	Possible	Likely	Certain					
	Likelihood of occurrence		Probably will never happen	Do not expect it to happen, but it is possible	The event may occur occasionally	The event will probably occur but is not a persistent issue	The event will undoubtedly occur, probably frequently					
			Impact Scoring & Descriptors									
			1	2	3	4	5					
	Descriptor		Minor	Moderate	Serious	Major	Critical					
	Severity of impact		Interruption in a service which does not impact service delivery or the ability to continue to provide a service	Short term disruption to service with minor impact on service delivery	Some disruption in service with unacceptable impact on service Non-permanent loss of ability to provide a service	Sustained loss of service which has serious impact on service delivery	Permanent loss of core service functionality					