

Details	
Group	Ricker Restaurants
Site	The Stoke House
Title	RA_The Stoke House
Assessed By	The Stoke House GM

Task	Completed date of assessment
COVID-19 Risk assessment 8 - At risk groups	14-09-2020



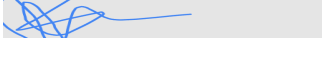
COVID-19 Risk assessment 8 - At risk groups
Hazards?
Infection spread by staff with symptoms of COVID-19
Infection spread by customers or visitors with COVID-19
Infection spread from surfaces and equipment infected with COVID-19
Who might be harmed and how?
Staff
Visitors
Customers
New and expectant mothers
Guests
Controls in place
All staff will be required to complete a pre-return to work questionnaire specifically asking for information regarding their own health and that of their direct contacts
Where staff indicate that they are clinically extremely vulnerable or clinically vulnerable, steps will be taken to minimise their risk of exposure to COVID-19 e.g. work from home
Only essential staff will be required to be on the premises
Where vulnerable staff cannot work from home, they will be placed in lower risk roles, provided with PPE where necessary and physical distancing measures will be implemented
Meetings will where possible be completed virtually with group gatherings in the business restricted (physical distancing requirement implemented) or be non-permitted
Staff who need to self isolate will be required to do so and will not be permitted to enter the premises. Measures will be taken to support self isolating staff during their period of self isolation

Additional controls required	Action by whom	Action by when	Completion date - comments
Completed date of assessment:	14-09-2020		
Review date	Person completing review	Reason (e.g. annual review, following accident, changes)	
20-08-2020	Gauthier Pupat	raining	
20-08-2020	Jagoda	training	

Task: COVID-19 Risk assessment 8 - At risk groups

Trained employees	Training date	Signature
Slawomir Adam Chlosta	01-09-2020	
Daniel David Gutierrez Velez	01-09-2020	
Alexandra Basile Korovouchkina	01-09-2020	
Ersin Calik	01-09-2020	

Trained employees	Training date	Signature
Ioan Enache Morar	01-09-2020	
Lorena Camila Balsa Goncalves	01-09-2020	
Monika Tomic	01-09-2020	
Pedro Tavares	01-09-2020	
Gennaro Di Corato	01-09-2020	
Jagoda Starostka	01-09-2020	
Mattia Piscicelli	01-09-2020	
Patrycja Pawlik	01-09-2020	
Robert Kowalski	01-09-2020	
Carlos Marcelo Sanchez ferro	01-09-2020	
Gauthier Pupat	01-09-2020	
Ioannis Miskou	01-09-2020	
Maria Cava Diaque	01-09-2020	
Oleg Genadiev	01-09-2020	
Adrian Iulisca	20-08-2020	
Adrian Iulisca	07-07-2020	
Daniel David Gutierrez Velez	07-07-2020	
Gennaro Di Corato	07-07-2020	
Jagoda Starostka	07-07-2020	
Mattia Piscicelli	07-07-2020	
Oleg Genadiev	07-07-2020	
Renato Prozzillo	07-07-2020	
Ronaldo Sanchez	07-07-2020	
Ronaldo Sanchez	01-09-2020	
Alexandra Basile Korovouchkina	20-08-2020	
Alexandra Basile Korovouchkina	07-07-2020	
Efthymia Katsava	07-07-2020	
Hector Campanelli Amaris	07-07-2020	
Jessica Mejia Toro	07-07-2020	
Miguel Huertos Garcia	07-07-2020	
Patrycja Pawlik	07-07-2020	
Ricardo Younis Moreno	07-07-2020	
Tamas Prigli	07-07-2020	
Ricardo Younis Moreno	01-09-2020	

Trained employees	Training date	Signature
Virnia Yannelis Garcia Guevara	01-09-2020	
Alexandra Basile Korovouchkina	20-08-2020	
Carlos Marcelo Sanchez ferro	07-07-2020	
Gauthier Papat	07-07-2020	
Ioannis Miskou	07-07-2020	
Maria Cava Diaque	07-07-2020	
Nikola Hatasova	07-07-2020	
Pedro Tavares	07-07-2020	
Roberto Bruni	07-07-2020	
Daniel David Gutierrez Velez	20-08-2020	
Tamas Prigli	01-09-2020	
Adrian Iulisca	01-09-2020	
Efthymia Katsava	01-09-2020	
Hector Campanelli Amaris	01-09-2020	
Jessica Mejia Toro	01-09-2020	
Miguel Huertos Garcia	01-09-2020	
Pawel Witkowicz	01-09-2020	
Carlos Marcelo Sanchez ferro	20-08-2020	
Arianna Di Pea	07-07-2020	
Ersin Calik	07-07-2020	
Ioan Enache Morar	07-07-2020	
Lorena Camila Balsa Goncalves	07-07-2020	
Monika Tomic	07-07-2020	
Pawel Witkowicz	07-07-2020	
Robert Kowalski	07-07-2020	
Carlos Marcelo Sanchez ferro	20-08-2020	