

| 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 5 - Employee safety | 14-09-2020                   |

| COVID-19 Risk assessment 5 - Employee safety                        |                          |  |                            |
|---|--------------------------|--|----------------------------|
| Hazards?  |                          |  |                            |
| Infection spread by staff with symptoms of COVID-19                 |                          |  |                            |
| Infection spread by customers with COVID-19                         |                          |  |                            |
| Infection spread from surfaces and equipment infected with COVID-19 |                          |  |                            |
| Who might be harmed and how?  |                          |  |                            |
| Staff   |                          |  |                            |
| Customers   |                          |  |                            |
| Visitors  |                          |  |                            |
| Suppliers   |                          |  |                            |
| Guests  |                          |  |                            |
| Controls in place   |                          |  |                            |
| 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           | Training   |                            |
| 20-08-2020  | jagoda                   | training   |                            |

**Task: COVID-19 Risk assessment 5 - Employee safety**

| Trained employees              | Training date | Signature  |
|--------------------------------|---------------|--|
| Alexandra Basile Korovouchkina | 20-08-2020    |  |
| Arianna Di Pea                 | 20-08-2020    |  |
| Gennaro Di Corato              | 20-08-2020    |  |
| Jagoda Starostka               | 20-08-2020    |  |
| Mattia Piscicelli              | 20-08-2020    |  |
| Oleg Genadiev                  | 20-08-2020    |  |
| Renato Prozzillo               | 20-08-2020    |  |
| Ronaldo Sanchez                | 20-08-2020    |  |
| Alexandra Basile Korovouchkina | 01-09-2020    |  |
| Ersin Calik                    | 01-09-2020    |  |
| Ioan Enache Morar              | 01-09-2020    |  |
| Lorena Camila Balsa Goncalves  | 01-09-2020    |  |

| Trained employees              | Training date | Signature  |
|--------------------------------|---------------|--|
| Monika Tomic                   | 01-09-2020    |     |
| Pedro Tavares                  | 01-09-2020    |    |
| Robert Kowalski                | 01-09-2020    |    |
| Alexandra Basile Korovouchkina | 20-08-2020    |  |
| Carlos Marcelo Sanchez ferro   | 20-08-2020    |  |
| Efthymia Katsava               | 20-08-2020    |  |
| Hector Campanelli Amaris       | 20-08-2020    |  |
| Jessica Mejia Toro             | 20-08-2020    |  |
| Miguel Huertos Garcia          | 20-08-2020    |  |
| Patrycja Pawlik                | 20-08-2020    |  |
| Ricardo Younis Moreno          | 20-08-2020    |  |
| Tamas Prigli                   | 20-08-2020    |  |
| Carlos Marcelo Sanchez ferro   | 01-09-2020    |    |
| Gauthier Papat                 | 01-09-2020    |    |
| Ioannis Miskou                 | 01-09-2020    |    |
| Maria Cava Diaque              | 01-09-2020    |    |
| Oleg Genadiev                  | 01-09-2020    |   |
| Ronaldo Sanchez                | 01-09-2020    |  |
| Carlos Marcelo Sanchez ferro   | 20-08-2020    |  |
| Adrian Iulisca                 | 20-08-2020    |  |
| Gauthier Papat                 | 20-08-2020    |  |
| Ioannis Miskou                 | 20-08-2020    |  |
| Maria Cava Diaque              | 20-08-2020    |  |
| Nikola Hatasova                | 20-08-2020    |  |
| Pedro Tavares                  | 20-08-2020    |  |
| Roberto Bruni                  | 20-08-2020    |  |
| 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    |  |
| Ricardo Younis Moreno          | 01-09-2020    |  |
| Virnia Yannelis Garcia Guevara | 01-09-2020    |  |
| Adrian Iulisca                 | 20-08-2020    |  |
| Daniel David Gutierrez Velez   | 20-08-2020    |  |

| Trained employees             | Training date | Signature  |
|-------------------------------|---------------|--|
| Ersin Calik                   | 20-08-2020    |  |
| Ioan Enache Morar             | 20-08-2020    |  |
| Lorena Camila Balsa Goncalves | 20-08-2020    |  |
| Monika Tomic                  | 20-08-2020    |  |
| Pawel Witkowicz               | 20-08-2020    |  |
| Robert Kowalski               | 20-08-2020    |  |
| Slawomir Adam Chlosta         | 01-09-2020    |  |
| Daniel David Gutierrez Velez  | 01-09-2020    |  |
| Gennaro Di Corato             | 01-09-2020    |  |
| Jagoda Starostka              | 01-09-2020    |  |
| Mattia Piscicelli             | 01-09-2020    |  |
| Patrycja Pawlik               | 01-09-2020    |  |
| Tamas Prigli                  | 01-09-2020    |  |