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| Ref No | Department | Assessment Title | Date of Assessment | Date of Review | Completed by | Authorised by | Signed |
| MO-01-19 | Facilities Team | Pedestrian Vehicle Movement | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-02-19 |  | Cleaning Toilets/Washrooms | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-03-19 |  | Using Machine Floor Scrubber | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-04-19 |  | Clearing Snow and Ice | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-05-19 |  | Using Vacuum Cleaner | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-06-19 |  | Site Security | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-07-19 |  | Mopping hard floor surfaces | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-08-19 |  | Receiving Deliveries | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-09-19 |  | Lone Working | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-10-19 |  | General Manual Handling | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-11-19 |  | Using Hand Tools | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-12-19 |  | Using jet wash | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-13-19 |  | Painting and Decorating | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-14-19 |  | Working in plant room | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-15-19 |  | Waste Management | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-16-19 |  | Using portable electrical tools | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-17-19 |  | Clearing and inspecting drain blockages | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-18-19 |  | Access to flat roofs | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-19-19 |  | Cleaning or changing light fittings | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-20-19 |  | Glazing inspections | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-21-19 |  | Use of ladders and stepladders | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-22-19 |  | Cleaning classrooms | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-23-19 |  | Arson Threat | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-24-19 |  | Hot water – Burns and contamination | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-25-19 |  | Doors – finger traps, broken doors | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-26-19 |  | Using petrol strimmer | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-27-19 |  | Using petrol hedge trimmer | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-28-19 |  | Using Chain Saw | Nov 19 | Nov 20 | A Partridge |  |  |
| MO-29-19 |  | Using petrol leaf blower | Nov 19 | Nov 20 | A Partridge |  |  |
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| Ref No | Department | Assessment Title | Date of Assessment | Date of Review | Completed by | Authorised by | Signed |
| AR-01-19 | Art | Sewing Machine Use | Nov 19 | Nov 20 | A Partridge |  |  |
| AR-02-19 |  | Using heat sources – irons, hairdryers, glueguns | Nov 19 | Nov 20 | A Partridge |  |  |
| AR-03-19 |  | Dimensional Work – plaster of paris | Nov 19 | Nov 20 | A Partridge |  |  |
| AR-04-19 |  | Batik and other hot wax processes | Nov 19 | Nov 20 | A Partridge |  |  |
| AR-05-19 |  | Paper Making activities | Nov 19 | Nov 20 | A Partridge |  |  |
| AR-06-19 |  | Use of Dyes | Nov 19 | Nov 20 | A Partridge |  |  |
| AR-07-19 |  | Use of Small sharp tools (knives and scissors) | Nov 19 | Nov 20 | A Partridge |  |  |
| DT-01-19 | D&T | Use of pedestal drill | Nov 19 | Nov 20 | A Partridge |  |  |
| DT-02-19 |  | Use of Abrasive wheels | Nov 19 | Nov 20 | A Partridge |  |  |
| DT-03-19 |  | Use of Band Saw | Nov 19 | Nov 20 | A Partridge |  |  |
| DT-04-19 |  | Use of Hand Tools | Nov 19 | Nov 20 | A Partridge |  |  |
| DT-05-19 |  | Use of Craft knives, Scissors etc | Nov 19 | Nov 20 | A Partridge |  |  |
| DT-06-19 |  | Exposure to Wood Dust |   |   |   |  |  |
| DT-07-19 |  | Use of Adhesives |   |   |   |  |  |
| DT-08-19 |  | Putting together finished products – woodwork | Nov 19 | Nov 20 | A Partridge |  |  |
| DT-09-19 |  | Using glueguns | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-01-19 | Sports | Football – external | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-02-19 |  | Rugby – external | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-03-19 |  | Netball – external | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-04-19 |  | Ballgames – Internal |   |   |   |  |  |
| SP-05-19 |  | Handball - Internal |   |   |   |  |  |
| SP-06-19 |  | Gymnasium | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-07-19 |  | Trampoline |   |   |   |  |  |
| SP-08-19 |  | Dance Studio | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-09-19 |  | Visitors to Sports Building |   |   |   |  |  |
| SP-10-19 |  | Badminton | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-11-19 |  | Athletics – Throwing events | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-12-19 |  | Basketball (internal) | Nov 19 | Nov 20 | A Partridge |  |  |
| SP-13-19 |  | Cricket – external |   |   |   |   |  |
| SP-14-19 |  | Dodgeball – internal |   |   |   |   |  |
| SP-15-19 |  | Striking games |   |   |   |  |  |
| SP-16-19 |  | Muga Pitch | Nov 19 | Nov 20 | A Partridge |  |  |
| Ref No | Department | Assessment Title | Date of Assessment | Date of Review | Completed by | Authorised by | Signed |
| SP-17-19 | Sports (cont) | Use of Trim Trails |   |   |   |  |  |
| SP-18-19 |  | External play areas (Primary School) | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-01-19 | General | Classrooms – Primary KS1 & KS2 | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-02-19 |  | Infection controls | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-03-19 |  | Handling Violence and aggression – Premises & classrooms | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-04-19 |  | Handling Violence and aggression – Reception & staff office | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-05-19 |  | Putting up wall display | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-06-19 |  | First Aid | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-07-19 |  | General Education Visits | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-08-19 |  | School Sports day | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-09-19 |  | Staff Room use |   |   |   |  |  |
| GE-10-19 |  | Food preparation – KS1 and KS2 | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-11-19 |  | Work related Stress | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-12-19 |  | Dish Wash machine | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-13-19 |  | Storage and use of irritant substances | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-14-19 |  | Issuing Medication | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-15-19 |  | Warrington Walk Day | Nov 19 | Nov 20 | A Partridge |  |  |
| GE-16-19 |  | General Travel for Ed Visits | Jan 20 | Jan 21 | A Partridge |  |  |