


Trafford Model Risk Assessment for the Re-Opening of Schools: May 2020

	<ul style="list-style-type: none"> • Legionella and Water Testing • Electrical Safety • Gas Safety • PAT Testing • Asbestos Management 				
52	Defect Reporting arrangements are in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Staff know to inform Head teacher or caretaker of any issues.
Additional Statutory Compliance and Maintenance Issues.					

Any Additional Information and Control Measures (Detail Below)					
Ref	Control Measure	Yes	No	N/A	Actions Taken Details / Further Information
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Approved by	<i>Ave Lydale</i>	Date of Approval	12 th January 2021
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<p>(Head Teacher/ Chair of Governors)</p>	<p>HT Kirsten Warren Chair of Gvs Andy McCorquodale See separate scanned signed sheet</p>		<p>12.1.2021</p>
<p>Date Provided to Unions</p>	<p>12th January 2021 Unison – Laraine Kelly <i>Laraine Kelly</i> NAHT – Dave Byrne <i>13/1/21</i> <i>13/1/21</i></p>	<p>Date of Review 31.3.2021</p>	<p>12th January 2021</p>
<p>Date shared with Parents/Carers</p>		<p>Date shared with LA 13.1.2021 (on website)</p>	