

Activity Risks / Project Risks / Operational Risks / Corporate Risks

Risk Being Assessed for: Person

Name: **Dylan Reid**

Risk Title: **Shopping at CEX or similar electrical stores**



Risk/ Ref No.	Risk Description & Consequences	Risk Probability (L/M/H) 1,2,3,	Risk Impact (L/M/H) 1,2,3,	Risk Priority Red if >6+ Amber if 3,4 Green if 1,2	Risk Indicator Type : <i>Tolerate, Treat, Transfer, Terminate</i>	Mitigation Action	Risk Priority After Mitigation Red if >6+ Amber if 3,4 Green if 1,2	Owner	Next Review Date
1	Dylan will try to tell staff he wants to go into CEX by himself, he will try to get the staff member to wait at the door for him	3	2	6	Treat	Staff should tell Dylan that he is not allowed to go into shops alone and that if he does not allow staff to go in with him that he cant go in at all. This will reduce the risk of Dylan buying inappropriate items such as DVDs or mobile phones.	2	All staff	13/10/20
2		3	2	6	Treat	Dylan will have to adhere to Social Distancing rules when in CEX. This will require him to use hand sanitiser on entry to the shop, and wear gloves while in the shop. He will also only be able to handle DVD/Games that he is going to buy.	2	All Staff	13/10/20
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I/We have read, understand and agree with the risk assessment			
Signatures			
Print Name:	Sign Name:	Date:	Review Date: