

Internal Audit Schedule Risk Assessment



| Risk assessment purpose | Event | Hazard detail | Hazard | Severity rating | Control Measures | PRP | Control details | Likelihood Assessment | Likelihood | Increased control required |
|---|--|---|--|-----------------|---|--|--|---|------------|--|
| Prevention of infectious disease entering the site via consultants. | Personnel contamination from infectious disease. | External consultants possibly carrying coronavirus SARS-COV-2 onto site, whilst carrying out works such as internal audits. | Contamination from infectious disease. | High | Site Access Personal hygiene procedures. Medical screening. | Site Access and Security. Personal Hygiene. | Access only granted to those permitted by site. Handwashing and personal hygiene procedures in place. | The likelihood consultants carrying Coronavirus SARS-COV-19 onto site, is low due to: <ul style="list-style-type: none"> personal hygiene of the consultants self certification of the consultants, if they show signs of the symptoms. | Low | Where possible, all work carried out by external consultants will be done so remotely. To allow this to happen, the audit schedule will be amended to bring forward paper based audits and delay practical based audits. Due to this measure some of the practical based internal audits may go beyond their set re-audit frequency. Where remote audits of these topics can be completed, they will be. Where remote audits cannot be completed, any overdue audits will be carried out at the soonest possible date. |