

| Details     |                               |
|-------------|-------------------------------|
| Group       | Pizarro Restaurant Group      |
| Site        | Jose Tapas Bar                |
| Title       | Jose Tapas Bar_RiskAssessment |
| Assessed By | Clara Peseiro Mocinho         |

| Task   | Completed date of assessment |
|--|------------------------------|
| COVID-19 Risk assessment 2 - Physical distancing | 04-07-2020                   |

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| COVID-19 Risk assessment 2 - Physical distancing   |
| <b>Hazards?</b>  |
| 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  |
| <b>Who might be harmed and how?</b>  |
| Customers  |
| Staff  |
| Suppliers  |
| Visitors   |
| Members of the public  |
| <b>Controls in place</b>   |
| Floor markings will be positioned inside the premises to facilitate compliance with current physical distancing advice, particularly in the most crowded areas, such as serving counters and tills.                                |
| Tables and chairs will be set out to provide the current recommended gap between seated customers/groups inside and outside of the premises.   |
| Where customers are required to queue to access the premises, the queuing area is to be identified and distance markers placed on the floor at 2 metre intervals (or no more than 1 metre if mitigating controls are set in place) |
| Door staff are to regulate the number of people within the building with a one in, one out rule to be operated when full occupancy capacity is reached   |
| The occupancy level of the business is to be reviewed to allow for adequate physical distancing to be achieved and determined and a record of this number kept.  |
| Signage is to be placed at the entrance door to advise customers of physical distancing rules within the premises  |
| At the only entry/exit point of arrow will be placed on the floor to guide customer and staff and allow distancing.  |
| The layout of the floor will be adjusted and the number of tables and chairs within the premises reduced to allow for appropriate physical distancing to be achieved.  |
| Signage shall be placed throughout the premises to remind customers of the need to maintain a physical gap to current recommended distances between social groups  |
| Where physical distancing cannot easily be achieved then mitigating controls will be set in place to reduce the risk of face to face seating of different social groups e.g. tables layout, screens etc.                           |

| Additional controls required  | Action by whom           | Action by when   | Completion date - comments |
|-------------------------------|--------------------------|--|----------------------------|
| Completed date of assessment: | 04-07-2020               |  |                            |
| Review date                   | Person completing review | Reason (e.g. annual review, following accident, changes) |                            |

**Task: COVID-19 Risk assessment 2 - Physical distancing**

| Trained employees | Training date | Signature |
|-------------------|---------------|-----------|
|                   |               |           |