Hazard/Task				Severity	Probability	Risk rating	
Housekeeping cleaning holiday home during Covid19 pandemic					1 Negligible 2 Minor injury 3 Major injury 4 Single death 5 Multiple death	1 Improbable 2 Possible 3 Occasional 4 Fairly frequent 5 Frequent 6 Certainty	1-6 low 7-14 Medium 15 to 36 high
Risk	People at risk	Current controls	Severity x Likelihood = Risk Rating	Additional control measures		New risk rating Severity x Likelihood = Risk Rating	

Procedures for cleaning and disinfection Maintenance	Housekeeper Guests Maintenance	Specified time for cleaning the property normally 10am – 3pm	4 x 5 = 20 HIGH	Extended time for cleaning and disinfection to take place between 10am and 3pm 48 hours later due to extension of time between bookings Laminate guest welcome pack to aid cleaning. Avoid any cleans within the property during the letting period. Ensure guests are able to leave the property if emergency maintenance is needed. No food items provided by owners, and all food items left by guests disposed of immediately in sealed bags. On arrival at the property for cleaning, open	2 x 3 = 6 LOW
Legionella	Housekeeper Guests	If the property has not been used for periods of time then ensure that you follow the new procedures	4 x 3 = 12 MEDIUM	all doors and windows to aid ventilation. Flush all taps for 2 minutes including any outside taps. Disinfect all shower heads and flush for 2 minutes	3 x 1 = 3 LOW

Housekeeper has symptoms of Covid 19	Housekeeper Guests	None	5 x 5 = 30 HIGH	Housekeeper to self-isolate and follow all government advice	1 x 1 = 1 LOW
Transmission of Covid 19	Housekeeper Guests	Everyone asked to follow government guidance	2 x 3 = 6 LOW	Housekeeper to continue to follow all government guidance	2 x 3 = 6 LOW
Cleaning of keys	Housekeeper Guests	None	3 x 3 = 9 MEDIUM	Keys are cleaned and sanitised and left on coat hook next to front door.	1 x 1 = 1 LOW

Housekeeper to increase cleaning procedures	Housekeeper Guests	Full clean of all areas within holiday home Linen washed at correct setting, normally cotton 60.c Checklist available for all areas of cleaning and faulty maintenance.	3 x 6 = 18 HIGH	Linen to be placed in basket used only for that lodge and then moved out of property into separate utility area. Housekeeper to wear mask and gloves as required Review cleaning materials being used against government guidelines.	1 x 1 = 1 LOW
Guests have suspected or confirmed case of Covid19	Housekeeper Guests	None	6 x 6 = 36 HIGH	Guests should where possible leave the property and go in their own transport to their home. If possible, leave the property closed for 72 hours Do not shake the linen, double bag the linen and leave closed for 72 hours. Housekeepers to wear masks and gloves when cleaning the property.	3 x 2 = 6 LOW