**Service/provider checklist**

Individual services / service providers may wish to consider the following when undertaking risk assessment and identifying mitigating measures -

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| **Considerations** | **Detail** | **Check** |
| *Has the appropriate escalation of risk taken place in accordance with business contingency planning and local governance arrangements.*  | * *Identified the service risk*
* *Exhausted resilience contingency e.g. redeployment of staff, bank/agency, curtailment/cancellation/reduction of services*
* *Mutual aid*
* *Need to move to ‘extremis’ response*
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| *Are appropriate IPC and PPE measures in place?* | * *Identification of any environmental risk using the Hierarchy of Control and appropriate risk mitigation as per Scottish COVID-19 IPC Addenda (acute and care home)*
* *Compliance with PPE in accordance with the Scottish COVID-19 IPC Addenda (acute, community health and care settings and care homes)*
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| *Has the risk of exposure of the staff member on the managed return from isolation been assessed in relation to those patients/service users within the area the staff member is deployed?* | *High-risk setting** *Low risk pathway – managed patient pathways where risk of COVID related infection is detrimental to personal outcomes e.g. all elective procedures*
* *Areas where there are large numbers of severely immunocompromised/frail people e.g. care home, oncology, transplant services or haematology*
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