From: Stephanie Cottrill

To:

Cc: Rainsforth Dix; Murray Hahn; Tom Lock

Subject: Consultation - Assessment of requirement for halls staff to be vaccinated

Date: Wednesday, 29 September 2021 8:04:00 PM

Important message to permanent staff at Student Living – Halls

Dear All

We would like to know your views on a draft proposal for COVID-19 vaccination to be a requirement for residents and staff working in halls.

Here is a <u>memorandum</u> outlining the proposal which includes a further link to a detailed risk assessment.

Your Head of Hall is available to assist you with any queries in the first instance, alternatively contact me.

This is a confidential draft document and is not to be shared. This consultation is only intended for University permanent staff in halls, and University managed hall RAs who will be returning in 2022.

FYI Victoria University of Wellington RAs who are returning in 2022 will receive a similar memo inviting them to provide feedback via a separate link shared by the Head of Hall.

Please respond using the form embedded in the memo by 8am on Monday 4th October 2021

Stephanie Cottrill

Associate Director Student Living - Halls
University Accommodation, Wellington
Te Herenga Waka—Victoria University of Wellington

Mobile +64 22 564 8285

www.wgtn.ac.nz | 0800 04 04 04





MEMORANDUM

то	Student Living - Halls permanent staff
СОРҮ ТО	Rainsforth Dix, Director Student and Campus Living Murray Hahn, HR Senior Advisor Tom Lock, Health and Safety Representative
FROM	Stephanie Cottrill, Associate Director Student Living - Halls
DATE	30 September 2021
SUBJECT	Assessment of requirement for halls staff to be vaccinated

Last week, as part of regular meetings with Heads of Halls, Deputy Heads of Halls, and Night Managers, I discussed a risk assessment to determine how to manage the risk of serious illness or death from COVID-19 to our community to ensure it is as low as is reasonably practicable, and if COVID-19 vaccination should be required for certain roles in student accommodation.

In summary the key risks assessed are:

1. Risk of staff exposure to COVID-19 if it is present in the community

Risk Assessment	Raw risk	Very High	
	Residual risk	High	

The risk assessment identifies that the inherent or raw risk is very high due to the nature of the communal living hall environment, working with unwell residents, and the characteristics of the student cohort being social and late in the vaccination rollout. The risk is increased for live-in staff. With the application of controls including PPE and safe practices the risk to staff of exposure to COVID-19 without vaccination remains High.

2. Risk of staff spread of COVID-19 to others in the community if they have it

Risk Assessment	Raw risk	Very High	
	Residual risk	High	

The risk assessment identifies that if a staff member were to become infected with COVID-19, there is a very high risk of spread to many others. This is due to the long duration and high frequency of contact with many people in the hall who are not required to wear a mask in their residential environment, and the rapid nature of spread by students through the entire halls community and campus.

Under the Health and Safety at Work Act 2015, the University is required to manage the risk of infecting others with COVID-19 through our undertaking (student accommodation) to as low as is reasonably practicable.

3. Risk to Business Continuity, student care and Pastoral Care Code compliance following a positive case

Risk Assessment	Raw risk	Very High	
	Residual risk	High	

The risk assessment identifies very high inherent risks relating to:

- large scale displacement of students due to unavailability of one or more halls if a hall is identified as a location of interest, and
- insufficient availability of suitably trained staff.

Controls including guest restrictions, staff not working across multiple halls, and PPE controls do not sufficiently reduce the risk of the hall becoming a location of interest, potentially leading to large scale isolation or displacement of one or more resident communities. Additionally, there is a significant business continuity risk if a staff team is required to isolate due to exposure from a student or other staff member. The hall ability to manage risks relating to student wellbeing and behaviour required under the Pastoral Care Code would present an unattainable challenge.

Student population immunity as a control

The risk of a student infecting other students or staff is higher than a staff member infecting others.

Options to manage the risk presented by the student population are currently reliant on:

- voluntary vaccination
- wearing a face covering which is not usually required in their place of residence.

The inadequacy of these controls means the same consideration of vaccination should be applied to students residing in communal or shared university accommodation who are able to be vaccinated.

Conclusions

Under the Health and Safety at Work Act 2015 the University is required to manage risks to staff and others impacted by our undertakings, to a level that is as low as is reasonably practicable.

The identified risks remain high even with the full use of other controls already implemented by the University.

COVID-19 vaccination is identified as the strongest control to prevent serious illness and death from COVID-19, and a significant control to reduce the spread of the virus.

Vaccination of both the staff and resident student population would significantly reduce the risk of serious illness or death from COVID-19 to medium risk.

Risk Assessment	Raw risk	Very High	
	Residual risk with mandatory vaccination	Medium	

Mandatory vaccination of staff and students in halls would enable those with health conditions that make them vulnerable or those that for medical reasons are not able to take the vaccine, to live in the hall environment with much less risk and a greater deal of confidence.

Recommendation to University Senior Leadership Team

A recommendation has been drafted for the University Senior Leadership Team to consider that, given there is a further control of vaccination that society appears to be broadly adopting, and is being encouraged by the University, is the University willing to tolerate the high level of risk to accommodation staff as assessed.

Draft recommendations:

- 1. That current COVID-19 vaccination be mandated as a requirement for all staff who work in the halls of residence.
- 2. That current COVID-19 vaccination be mandated as a requirement for all students who live in student accommodation who are able to be vaccinated.
- 3. That partner halls are requested to align vaccination of staff and students with the University position.

Consultation

Please let us know if you support these recommendations, or if there is anything further you would like us to put forward for the University to consider in making this decision by Monday 4 October at 8am. [Comment section]

Use the <u>form link</u> to respond to the following questions:

1. What is your view of current COVID-19 vaccination being a requirement of your employment?

[Select one option: I support the recommendation as stated, I do not support the recommendation in principle, The recommendation requires editing, Prefer not to say]

2. What is your view of current COVID-19 vaccination being a requirement for students who are able to be vaccinated, living in halls of residence?

[Select one option: I support the recommendation as stated, I do not support the recommendation in principle, The recommendation requires editing, Prefer not to say]

3. How do you feel about your colleagues being vaccinated?

[Select one option: I am comfortable working alongside unvaccinated staff, I'd prefer to work with vaccinated staff, Vaccination status is not important to me, Prefer not to say]

4. What is your current COVID-19 vaccination status?

[Select one option: Partially vaccinated, Fully vaccinated, Prefer not to say].

Permanent staff please share your views using this form: https://forms.office.com/r/qHjZtCWbwc

You can view the detailed risk assessment <u>here.</u>

Thank you for taking the time to participate in planning for the safety of our community.

Consultation - requirement for halls staff to be vaccinated

Please let us know if you support the recommendations outlined in the staff memo dated 30 September, or if there is anything further you would like us to put forward for the University to consider in making this decision by Monday 4 October 8am.

This is an anonymous form seeking the views of current accommodation staff only, and is not to be

shared with any other party.
* Required
1. What is your view of current COVID-19 vaccination being a requirement of your employment? *
I support the recommendation as stated
I do not support the recommendation in principle
The recommendation requires editing. [Please comment at the end of this form]
O Prefer not to say
2. What is your view of current COVID-19 vaccination being a requirement for student who are able to be vaccinated, living in halls of residence? *
I support the recommendation as stated
I do not support the recommendation in principle
The recommendation requires editing. [Please comment at the end of this form]
O Prefer not to say

3. How do you feel about your colleagues being vaccinated? *
I am comfortable working alongside unvaccinated staff
○ I'd prefer to work with vaccinated staff
Vaccination status is not important to me
Prefer not to say
4. What is your current COVID-19 vaccination status? *
Partially vaccinated
Fully vaccinated
Prefer not to say
5. Enter any additional comments here:

This content is neither created nor endorsed by Microsoft. The data you submit will be sent to the form owner.

Microsoft Forms

ID	Start time	ne Co	ompletion time	Email	What is your view of current COVID-19 vaccination being a requirement of your employment?	What is your view of current COVID-19 vaccination being a requirement for students who are able to be vaccinated, living in halls of residence?	How do you feel about your colleagues being vaccinated?	What is your current COVID-19 vaccination status?	Enter any additional comments here:
	1 9/30/2	21 8:27:01	9/30/21 8:27:33	3 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	
	2 9/30/2	21 8:23:02	9/30/21 8:33:44	anonymous	I support the recommendation as stated	I support the recommendation as stated	Prefer not to say	Partially vaccinated	
	3 9/30/2	21 9:04:40	9/30/21 9:05:30) anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Partially vaccinated	
	4 9/30/2	21 9:43:01	9/30/21 9:46:02	2 anonymous	I support the recommendation as stated	I support the recommendation as stated	I am comfortable working alongside unvaccinated staff	Partially vaccinated	I believe it is really important to be vaccinated all hall staff including the residents. Because in near future we have to live with virus rather going for lock down so on. We are a close community and vaccination is a must.
	5 9/30/2	21 9:50:41	9/30/21 9:55:50	anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Partially vaccinated	I wholly support mandatory vaccination in halls of residence for staff and students. It is a high risk environment and one that is virtually impossible to implement and practice "bubbles" due to the nature of the cohort. We also have at-risk students who are unable to be vaccinated who we need to protect as best we can. **While I am comfortable working with unvaccinated colleagues and residents I would naturally prefer to work with other vaccinated people.

C 0/20/24 40 44 40	0/20/21 10:14 50	1	1	V-1 1 1	Daniella de la la	
		I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff		
7 9/30/21 10:38:36	9/30/21 10:40:51 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Partially vaccinated	thank you for the continued dedication to delivering the best results for both students and staff, physical and mental health being priorities.
8 9/30/21 11:36:43	9/30/21 11:41:36 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	If this was to go ahead I believe it creates a interesting precedent for other vaccinations which are currently not funded for staff working in accommodation but are for recommended and funded for students living in student accommodation. I would like to see more vaccinations fully funded for staff working in student accommodation
9 9/30/21 16:12:53	9/30/21 16:13:33 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	
10 9/30/21 20:49:19	9/30/21 20:49:50 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	
	10/1/21 11:23:35 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff		I will be fully vaccinated by 2nd October as my 2nd appointment is tomorrow.
12 10/4/21 9:46:02	10/4/21 9:46:37 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Partially vaccinated	
13 10/4/21 9:49:47	10/4/21 9:51:36 anonymous	Prefer not to say	I support the recommendation as stated	Vaccination status is not important to me	Partially vaccinated	
14 10/4/21 9:53:18	10/4/21 9:54:35 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	
15 10/4/21 10:13:55	10/4/21 10:14:53 anonymous	I support the recommendation as stated	I support the recommendation as stated	I am comfortable working alongside unvaccinated staff	Fully vaccinated	

16 10/4/21 10:29:40	10/4/21 10:30:30 anonymous	I support the recommendation as stated	• •	I'd prefer to work with vaccinated staff	Fully vaccinated
17 10/4/21 15:15:28	10/4/21 15:17:09 anonymous	Prefer not to say	·	I am comfortable working alongside unvaccinated staff	Fully vaccinated

From: <u>Stephanie Cottrill</u>

Cc: Tom Lock; Murray Hahn; Rainsforth Dix

Subject: Important message to 2022 Returning Residential Advisors at Student Living – Halls

Date: Thursday, 30 September 2021 4:48:00 PM

Dear Heads of Hall,

To:

As discussed. Please forward this message and link to <u>your RAs who will be returning next</u> <u>year to any VUW hall</u> and work with them to assist with any questions they may have. As this is only for current University staff, do not include any RAs who are not currently our employees.

I have copied in Tom Lock in his capacity as Health and Safety Rep and Murray Hahn, Senior Advisor HR.

Many thanks

Important message to 2022 Returning Residential Advisors at Student Living – Halls

Dear Residential Advisors,

Congratulations on your re-appointment to be an RA in 2022. As you will be returning in 2022, we would like to include you in the consultation about a draft proposal for COVID-19 vaccination to be a requirement for residents and staff working in halls. Here is a memorandum outlining the proposal.

Please let us know your views by completing the anonymous form embedded in the memo by 8am on Monday 4th October 2021

This is a confidential draft document and is not to be shared. This consultation is only intended for University permanent staff in halls, and University managed hall RAs who will be returning in 2022.

Your Head of Hall is available to assist you with any queries in the first instance, alternatively contact me.

Stephanie Cottrill

Associate Director Student Living - Halls
University Accommodation, Wellington
Te Herenga Waka—Victoria University of Wellington

Mobile +64 22 564 8285

www.wgtn.ac.nz | 0800 04 04 04





MEMORANDUM

то	Student Living – Halls Residential Advisors returning in 2022
СОРҮ ТО	Heads of Halls, Victoria University of Wellington Halls Rainsforth Dix, Director Student and Campus Living Murray Hahn, HR Senior Advisor Tom Lock, Health and Safety Representative
FROM	Stephanie Cottrill, Associate Director Student Living - Halls
DATE	30 September 2021
SUBJECT	Assessment of requirement for halls staff to be vaccinated

Last week, as part of regular meetings with Heads of Halls, Deputy Heads of Halls, and Night Managers, I discussed a risk assessment to determine how to manage the risk of serious illness or death from COVID-19 to our community to ensure it is as low as is reasonably practicable, and if COVID-19 vaccination should be required for certain roles in student accommodation.

In summary the key risks assessed are:

1. Risk of staff exposure to COVID-19 if it is present in the community

Risk Assessment	Raw risk	Very High	
	Residual risk	High	

The risk assessment identifies that the inherent or raw risk is very high due to the nature of the communal living hall environment, working with unwell residents, and the characteristics of the student cohort being social and late in the vaccination rollout. The risk is increased for live-in staff. With the application of controls including PPE and safe practices the risk to staff of exposure to COVID-19 without vaccination remains High.

2. Risk of staff spread of COVID-19 to others in the community if they have it

Risk Assessment	Raw risk	Very High	
	Residual risk	High	

The risk assessment identifies that if a staff member were to become infected with COVID-19, there is a very high risk of spread to many others. This is due to the long duration and high frequency of contact with many people in the hall who are not required to wear a mask in their residential environment, and the rapid nature of spread by students through the entire halls community and campus.

Under the Health and Safety at Work Act 2015, the University is required to manage the risk of infecting others with COVID-19 through our undertaking (student accommodation) to as low as is reasonably practicable.

3. Risk to Business Continuity, student care and Pastoral Care Code compliance following a positive case

Risk Assessment	Raw risk	Very High	
	Residual risk	High	

The risk assessment identifies very high inherent risks relating to:

- large scale displacement of students due to unavailability of one or more halls if a hall is identified as a location of interest, and
- insufficient availability of suitably trained staff.

Controls including guest restrictions, staff not working across multiple halls, and PPE controls do not sufficiently reduce the risk of the hall becoming a location of interest, potentially leading to large scale isolation or displacement of one or more resident communities. Additionally, there is a significant business continuity risk if a staff team is required to isolate due to exposure from a student or other staff member. The hall ability to manage risks relating to student wellbeing and behaviour required under the Pastoral Care Code would present an unattainable challenge.

Student population immunity as a control

The risk of a student infecting other students or staff is higher than a staff member infecting others.

Options to manage the risk presented by the student population are currently reliant on:

- voluntary vaccination
- wearing a face covering which is not usually required in their place of residence.

The inadequacy of these controls means the same consideration of vaccination should be applied to students residing in communal or shared university accommodation who are able to be vaccinated.

Conclusions

Under the Health and Safety at Work Act 2015 the University is required to manage risks to staff and others impacted by our undertakings, to a level that is as low as is reasonably practicable.

The identified risks remain high even with the full use of other controls already implemented by the University.

COVID-19 vaccination is identified as the strongest control to prevent serious illness and death from COVID-19, and a significant control to reduce the spread of the virus.

Vaccination of both the staff and resident student population would significantly reduce the risk of serious illness or death from COVID-19 to medium risk.

Risk Assessment	Raw risk	Very High	
	Residual risk with mandatory vaccination	Medium	

Mandatory vaccination of staff and students in halls would enable those with health conditions that make them vulnerable or those that for medical reasons are not able to take the vaccine, to live in the hall environment with much less risk and a greater deal of confidence.

Recommendation to University Senior Leadership Team

A recommendation has been drafted for the University Senior Leadership Team to consider that, given there is a further control of vaccination that society appears to be broadly adopting, and is being encouraged by the University, is the University willing to tolerate the high level of risk to accommodation staff as assessed.

Draft recommendations:

- 1. That current COVID-19 vaccination be mandated as a requirement for all staff who work in the halls of residence.
- 2. That current COVID-19 vaccination be mandated as a requirement for all students who live in student accommodation who are able to be vaccinated.
- 3. That partner halls are requested to align vaccination of staff and students with the University position.

Consultation

Please let us know if you support these recommendations, or if there is anything further you would like us to put forward for the University to consider in making this decision by Monday 4 October at 8am. [Comment section]

Use the form link to respond to the following questions:

1. What is your view of current COVID-19 vaccination being a requirement of your employment?

[Select one option: I support the recommendation as stated, I do not support the recommendation in principle, The recommendation requires editing, Prefer not to say]

2. What is your view of current COVID-19 vaccination being a requirement for students who are able to be vaccinated, living in halls of residence?

[Select one option: I support the recommendation as stated, I do not support the recommendation in principle, The recommendation requires editing, Prefer not to say]

3. How do you feel about your colleagues being vaccinated?

[Select one option: I am comfortable working alongside unvaccinated staff, I'd prefer to work with vaccinated staff, Vaccination status is not important to me, Prefer not to say]

4. What is your current COVID-19 vaccination status?

[Select one option: Partially vaccinated, Fully vaccinated, Prefer not to say].

RA's please share your views using this form: https://forms.office.com/r/tjTuCUAfDx

Please speak to your Head of Hall in the first instance if you have any questions or points of clarification.

Thank you for taking the time to participate in planning for the safety of our community.

RAs returning in 2022 consultation - requirement for halls staff to be vaccinated

Please let us know if you support the recommendations outlined in the staff memo dated 30 September, or if there is anything further you would like us to put forward for the University to consider in making this decision by **Monday 4 October 8am.**

This is an anonymous form seeking the views of current accommodation staff only, and is not to be shared with any other party.

* Required
1. What is your view of current COVID-19 vaccination being a requirement of your employment? *
I support the recommendation as stated
I do not support the recommendation in principle
The recommendation requires editing. [Please comment at the end of this form]
Prefer not to say
2. What is your view of current COVID-19 vaccination being a requirement for students who are able to be vaccinated, living in halls of residence? *
I support the recommendation as stated
I do not support the recommendation in principle
The recommendation requires editing. [Please comment at the end of this form]
O Prefer not to say

3. How do you feel about your colleagues being vaccinated? *
I am comfortable working alongside unvaccinated staff
I'd prefer to work with vaccinated staff
Vaccination status is not important to me
Prefer not to say
4. What is your current COVID-19 vaccination status? *
Partially vaccinated
Fully vaccinated
Prefer not to say
5. Enter any additional comments here:

This content is neither created nor endorsed by Microsoft. The data you submit will be sent to the form owner.

Microsoft Forms

ID	Start tir	ne	Completion time	Email	What is your view of current COVID-19 vaccination being a requirement of your employment?	What is your view of current COVID-19 vaccination being a requirement for students who are able to be vaccinated, living in halls of residence?	How do you feel about your colleagues being vaccinated?	What is your current COVID-19 vaccination status?	Enter any additional comments here:
	1 9	9/30/21 17:29:46	9/30/21 17:32	:41 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Partially vaccinated	Halls of Residence are a very high risk environment. In conversations with other staff and residents, It's been highlighted that any transmissible virus is easy to spread. We hear a lot about "fresher-flu" in the halls spreading to many residents and RAs, this is certainly true. Mandating vaccines ensures the safety of our work, study and living environment
	2 9	9/30/21 18:11:11	9/30/21 18:20:	:04 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Partially vaccinated	
	3 9)/30/21 18:47:35	9/30/21 18:48:	:55 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Partially vaccinated	While I acknowledge that getting a vaccination is a choice, it is a choice that effects every single person around them and beyond. If they choose to accept an off at the Halls of Residence then it should be a choice that is safe for the hall community.
	4 9	9/30/21 19:04:28	9/30/21 19:05	:53 anonymous	I support the recommendation as stated	I do not support the recommendation in principle	I am comfortable working alongside unvaccinated staff	Prefer not to say	
	5	10/1/21 8:55:54	10/1/21 8:58	:18 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	I think it is a good idea to ensure maximum precautions taken so that in future we can avoid having lockdowns and to look after our communities, would have to be worked around immune-compromised staff and students who may not be able to receive the
	6 1	10/1/21 11:25:11	10/1/21 11:25	:46 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	
	7 1	10/1/21 14:18:59	10/1/21 14:19:	:30 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	
	8 1	10/1/21 16:45:04	10/1/21 16:46	:58 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	
	9 1	10/4/21 10:21:59	10/4/21 10:29:	:28 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Partially vaccinated	Vaccine requirements can be very controversial. I fully support mandated vaccine requirements for healthier and safer hall communities but I would not want the hall to be discriminating against anyone who may choose not to be vaccinated or cannot be
1	.0 1	10/4/21 11:44:46	10/4/21 11:47	:45 anonymous	I support the recommendation as stated	I support the recommendation as stated	I'd prefer to work with vaccinated staff	Fully vaccinated	

Risk review to determine if vaccination should be required for staff roles working in student accommodation

This summary is to be read with the Risk Assessment file titled '210907 Student Living - Halls risk assessment COVID Sept 2021'

1. Are student accommodation staff at high risk of exposure to COVID-19?

Risk Assessment	Raw risk	Very High	
	Residual Risk	High	

Rationale:

COVID-19 Student characteristics generally

Highest risk period – any time when the strain is in the community (including if in the country)

Which strain is it? Delta variant is highly contagious. Government works in 14-day periods of risk.

Risk is transient – and changes quickly, especially in early days of the outbreak

Some groups are more at risk of serious illness - Higher degree of risk for vulnerable groups (both residents and staff)

Current low rates of vaccination protection among students – especially among tertiary student age group who were among the last to be made eligible for vaccine.

Why is our work environment/community at greater risk?

Nature of the space being communal living. Unlike a hotel, student accommodation:

- Is collegial with frequent and close intermingling between residents who know one another, and with staff
- live in staff (RAs) are on the same floors as residents and further exposed, RA rooms have their own bathroom, however otherwise they live and dine with residents.
- Shared bathroom (toilet, shower and basin) facilities.
- Is a home, in a 24/7 living environment students and their hygiene standards may be more relaxed.

Young people have been established as significant spreaders internationally (18-30)

- Students are highly social
- Late in the vaccination programme
- No control when off premises, mixing in the CBD. May visit 'location of interest' if COVID is in the community
- We don't know their undisclosed health conditions or those our community mix with
- Large shared dining facilities contact 3 x per day with a high number of people
- History of non-compliance (eg Auckland returnees, bubbles breaches, unauthorised guests and intruders, disrespect of space requirements)

Why are our staff at greater risk?

- · Staff may be working directly with unwell residents
- Students are not required to wear masks because it is their place of residence
- Longer duration and frequency of contact in a living environment than other environments
- Staff are exposed to a high number of individuals per day

- RAs live in the hall length of onsite exposure is high, interaction with students is greater than any other role
- Staff required to be on residential floors in order to meet pastoral care needs

2. Are student accommodation staff at high risk of spreading COVID-19 if they have it?

Risk Assessment	Raw risk	Very High	
	Residual Risk	High	

Rationale:

Extent of the spread

The chance of infecting others such as within your household or other contacts is very high because Delta is so transmissible. (Ministry of Health COVID-19: About COVID. How Delta is different from earlier variants)

Staff are present for longer duration and frequency of contact could be higher. Staff present and exposed to high number of individuals per day. Staff required to be on residential floors in order to meet pastoral care needs.

Impact on students

If large groups of residents gather, transmission of the COVID virus may occur through aerosols, which could remain airborne or settle on surfaces. This could then contaminate staff and resident groups.

Residential Assistants live in the hall. The length of onsite exposure is high, interaction with students is greater than any other role. Vulnerable residents living in the community or living with a person at higher risk of severe illness.

Student tendency to be in close contact. Residents live in a collegial environment within halls and are highly social. A bubble (as defined in COVID guidelines) may exist between the residents of a floor within a hall.

Interface with the university – transfer to non-hall and vice-versa where residents attend university campus.

Shared bathroom (toilet, shower and basin) facilities.

External visitors

- Visitors from other halls and friends and family
- Contractors and families
- Staff from other parts of the community
- Emergency services
- Couriers and food deliveries. Contactless deliveries (where deliveries are permitted under relevant Alert Level in place) in compliance with relevant infection control measures

Catering and cleaning deliveries from suppliers (consumables).

How adequate are our COVID risk mitigations?

Engineering controls

Screens in use at reception areas. Control may be variable particularly if not installed in large halls where couriers attend reception areas

Some halls have mechanical ventilation systems. Otherwise, natural ventilation, e.g. open windows where possible

Health controls

Vaccination reduces risk significantly. Vaccination rate and herd immunity is currently low Vaccination of students is unknown. Studies are demonstrating that this is a very robust control. could reduce residual risk if herd immunity was achieved within the accommodation setting refer risk 6 column H.

Physical distancing. Use of bubbles (as defined in COVID guidelines) may exist between the residents of a floor within a hall. However, some instances of breached bubbles and disrespect of personal space requirements

Hygiene. Cleaning contractor employed and sanitiser and hand washing facilities provided Isolation bathrooms and allocated bathrooms

Administrative controls

Guest ban. Some instances of unauthorised guests in halls of residence

Balancing presence on residential floors and pastoral care code requirements. Impacts on on-site exposure to others

Safe practices information communicated to hall staff and residents. Relies on residents and staff following safe practices

Personal Protective Equipment (PPE)

Face coverings. Students not required to wear face covering due to their place of residence

Note unintended impacts to managing other risks by reducing exposure e.g. reducing time spent in resident facing activity. Staff, including RAs are present at work for longer duration and frequency of contact could be higher.

Staff present and exposed to high number of individuals per day. Staff required to be on residential floors in order to meet pastoral care needs.

Tolerability

Contributor notes:

Associate Director Student Living – Halls, Stephanie Cottrill (lead)

Senior Advisor Human Resources, Murray Hahn

Risk and Assurance Special Projects consultant, Jeff Munn

In consultation with:

Medical Director, Mauri Ora, Dr Gill Mark (further input required)

Associate Director Mauri Ora, Kevin (further input required)

Regional Public Health?

Staff consultation required:

Approval by: Director Student and Campus Living, Rainsforth Dix

SLT sign off required? Yes via DSCL

From: Grant Guilford

Sent: Monday, 4 October 2021 7:34 PM

To:Neil Paviour-SmithSubject:Re: Vaccinations

Yes. It will be an issue. I've chatted to the TEU about their likely reaction if we took a 'must be vaccinated' stance and they would support that. We also discussed it at UNZ with Tim Fowler and he is going to seek some advice for

Cheers Grant

On 4/10/2021, at 4:58 PM, Neil Paviour-Smith <neil.ps@forsythbarr.co.nz> wrote:

Hi Grant

I suspect this issue will arise. Do you have a view? Is this something to bring up at the Council meeting? Who would have authority to decide yes/no on compulsion? (I don't have a particularly strong view either way although err to not compulsory).

https://apc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.critic.co.nz%2Fnews%2Farticle%2F980 5%2Faustralian-unis-mandate-vaccines-on-

campus&data=04%7C01%7CGrant.guilford%40vuw.ac.nz%7C26c19045a9a74f7e12c508d986eb465d%7Ccfe63e 236951427e8683bb84dcf1d20c%7C0%7C0%7C637689167386358099%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC 4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTil6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=PruGkTqnRTFHdEDg8wD4I 096vRDcbWY1VfT2%2FVhJxcM%3D&reserved=0

Thanks

Neil Paviour-Smith +64 21 634560

Caution: This message and any accompanying attachments may contain information that is confidential and/or subject to copyright. If you are not the intended recipient, please notify us immediately and erase all copies of the message and attachments.

From: Grant Guilford
To: Rainsforth Dix

Subject: Fwd: Vaccination in Halls

Date: Thursday, 14 October 2021 2:21:05 PM

Attachments: <u>image001.png</u>

Notes and queries from Michael Turnbull. Grant

Begin forwarded message:

From: Michael Turnbull - President <xxxxxxxxx@xxxxx.xxx.xx>

Date: 13 October 2021 at 2:32:45 PM NZDT

To: Grant Guilford <xxxxx.xxxxxxx@xxx.xxxxxx

Cc: Tumuaki <xxxxxxx@xx.xxx.xx>

Subject: Vaccination in Halls

Tēnā koe Grant,

Thank you for your discussion the other week, in particular the portion on vaccination in Halls. I wanted to give you a quick update on the discussions we've been having from our end, and some of the concerns that have been raised.

We brought this forward to Student Assembly and the VUWSA Executive. In terms of SA, there was general support, however a lot of groups felt that they could not give a definite stance without further information and discussions with their peers. This is particularly relevant to our tauira Māori and Pasifika and disabled students.

Although the VUWSA Executive were personally in support of this, one of our major concerns was ensuring that whatever stance we make is respective and inclusive of the views of the student groups we partner with and represent. We have reached out to some of our principal representative groups and Ngāi Tauira, to ensure that we understand the needs and perspectives of our Māori, Pasifika, International, and Disabled student community at Te Herenga Waka. Unfortunately, given the time of the year, we will not be able to get an indication of whether these groups support the proposal or not as soon as we would have liked and so, at this point VUWSA cannot give you a definite stance either. We do however, have a couple questions around the vaccination which may help us get to a sloid perspective sooner.

- 1. Will this decision involve Whānau House? If so, I recommend that this decision is not made until proper discussion is had with NT on the matter.
- 2. Will the vaccinations extend to staff, students, and external contractors within HoR? (Including caterers, night managers, and other external staff)
- 3. Has there been any movement as to whether partner halls will be included in this?

Very aware of how tricky a decision this is, and the time-sensitive nature of it. Unfortunately exam season has made it a lot harder for Reps to meet with their groups to discuss. Hopefully we will hear back from more of the groups soon, but for now can't give you anything definite. Some indication on the questions above will be really helpful!

Ngā mihi nui,

Michael Turnbull (he/him)

President

Victoria University of Wellington Students' Association

Te Rōpū Tauira o te Kura Wānanga o te Upoko $\bar{\rm o}$ te Ika a Māui Level 4 Student Union Building, Victoria University of Wellington PO Box 600, Wellington 6140

DDI: 04 463 6986 | M: 027 384 0549

www.vuwsa.org.nz



Received this message in error? Please let the sender know. Think about our environment before you print.

From: Grant Guilford

To: Rainsforth Dix

Subject: Re: Compulsory Vax

Date: Thursday, 14 October 2021 2:32:49 PM

Just in UNZ meeting now with MoE.

We updated the risk assessment;

I have spoken to Michael T and he is supportive. I understand some more discussion with rep groups would be useful.

I have spoken to the TEU who are ok with this approach subject to having redeployment options available if needed.

ER has drafted a clause for our offers, but Annemarie has said we are waiting for you to give the yes, this Friday?

I note the email Michael has sent to you.

R

----Original Message-----

From: Grant Guilford <xxxxx.xxxxxxx@xxx.xxxxxx

Sent: Thursday, 14 October 2021 2:19 PM

Subject: Compulsory Vax

Hi Rainsforth

How are you getting on with your discussion on compulsory vaccination in the halls?

Cheers Grant From: Grant Guilford

To: Taylah Shuker - President
Cc: Tumuaki; Rainsforth Dix
Subject: RE: Vaccination in Halls

Date: Thursday, 14 October 2021 3:39:05 PM

Attachments: <u>image001.png</u>

Thanks Michael

Very helpful.

Rainsforth and I have considered these issues/queries raised by the Student Assembly and by VUWSA. If she hasn't already done so, she will come back to you as soon as she can with our thoughts.

Much appreciated.

Grant

From: Michael Turnbull - President <xxxxxxxxx@xxxxx.xxx>

Sent: Wednesday, 13 October 2021 2:33 pm **To:** Grant Guilford <xxxxx.xxxxxxxx@xxx.xxx.xx>

Cc: Tumuaki <xxxxxxx@xx.xxx.xx> **Subject:** Vaccination in Halls

Tēnā koe Grant,

Thank you for your discussion the other week, in particular the portion on vaccination in Halls. I wanted to give you a quick update on the discussions we've been having from our end, and some of the concerns that have been raised.

We brought this forward to Student Assembly and the VUWSA Executive. In terms of SA, there was general support, however a lot of groups felt that they could not give a definite stance without further information and discussions with their peers. This is particularly relevant to our tauira Māori and Pasifika and disabled students.

Although the VUWSA Executive were personally in support of this, one of our major concerns was ensuring that whatever stance we make is respective and inclusive of the views of the student groups we partner with and represent. We have reached out to some of our principal representative groups and Ngāi Tauira, to ensure that we understand the needs and perspectives of our Māori, Pasifika, International, and Disabled student community at Te Herenga Waka. Unfortunately, given the time of the year, we will not be able to get an indication of whether these groups support the proposal or not as soon as we would have liked and so, at this point VUWSA cannot give you a definite stance either. We do however, have a couple questions around the vaccination which may help us get to a sloid perspective sooner.

- 1. Will this decision involve Whānau House? If so, I recommend that this decision is not made until proper discussion is had with NT on the matter.
- 2. Will the vaccinations extend to staff, students, and external contractors within HoR? (Including caterers, night managers, and other external staff)
- 3. Has there been any movement as to whether partner halls will be included in this?

Very aware of how tricky a decision this is, and the time-sensitive nature of it. Unfortunately

exam season has made it a lot harder for Reps to meet with their groups to discuss. Hopefully we will hear back from more of the groups soon, but for now can't give you anything definite. Some indication on the questions above will be really helpful!

Ngā mihi nui,

Michael Turnbull (he/him)

President

Victoria University of Wellington Students' Association

Te Rōpū Tauira o te Kura Wānanga o te Upoko ō te Ika a Māui Level 4 Student Union Building, Victoria University of Wellington PO Box 600, Wellington 6140

DDI: 04 463 6986 | M: 027 384 0549

www.vuwsa.org.nz



Received this message in error? Please let the sender know. Think about our environment before you print.

From: Rainsforth Dix **Grant Guilford** To:

Mark Loveard; Steve Wragg; Simon Johnson; Jackie Anderson Cc: Subject: Mandating COVID 19 Vaccinations in student accommodation

Date: Thursday, 14 October 2021 7:03:08 PM

Attachments:

211014 Memo Mandate of Vaccinatioons in Halls.docx 211012 Updated Student Living- Halls Risk Assessment COVID October 2021.xlsm

Grant,

Further to our discussion this afternoon, I have updated the memo requesting your approval.

I attach the amended memo and the updated risk assessment.

Kind regards, Rainsforth



MEMORANDUM

то	Grant Guilford, Vice-Chancellor
СОРҮ ТО	
FROM	Rainsforth Dix, Director Student and Campus Living
DATE	14 October 2021
SUBJECT	Recommendation of requirement for halls staff and residents to be vaccinated

Introduction

The context of student accommodation is a 24 hour a day, seven day a week living environment providing housing and pastoral care to 2500 students. Hall communities are made up of 180-400 residents, mostly first time away from home aged 17 -20 years of age, and professional staff including student residential advisors who live on site. Flats and apartments provide a smaller shared living environment serving more mature independent students.

Other PCBUs are based on site in catered halls including contracted catering staff throughout the day and evening, cleaning contractors who work across a range of halls throughout the day, and various infrastructure contractors responding to both planned preventative and reactive maintenance. Contracted security guards frequently work over night in support of the 24/7 operation.

Halls are also visited regularly by other University staff delivering university services to students and staff such as Mauri Ora Student Support Co-ordinators, student interest office team, recreation, HR, digital solutions and the central accommodation team based at Kelburn.

Friends and family of the residential community visit residents in the residential area and, couriers and delivery services regularly come and go from reception.

This paper is focused on our Health and Safety at Work Act 2015 obligations to our staff and those affected by our undertakings, in particular the resident community who we also hold a duty of care to under the Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021. A further paper will consider risks to other PCBUs and visitors. We have aslo considered other risks as noted below.

Risk assessment and consultation process

WorkSafe's guidance for determining a mandatory requirement for COVID-19 vaccination is to conduct a detailed risk assessment and consult with staff, including the Health and Safety Representative.

The University Accommodation risk assessment is attached as Appendix 1. While we have been in regular contact with our liaison at Regional Public Health throughout the COVID-19 Delta outbreak, our

experience makes it clear they would refer any question of mandatory vaccination back to the University.

Legal Risks:

Human Rights Act - There is potential for a Human Rights issue to be raised. There is no recommendation in the proposal to exempt someone who refuses the vaccine on religious grounds. That could lead to arguments about discrimination under the Human Rights Act.

In regard to anyone who the University accepted was exempted for genuine health reasons, there is an additional risk of a discrimination claim. If the Halls are saying that unvaccinated people present an unacceptable risk in that environment, then such an exemption would still not be conducive to them being permitted to work or reside in the Halls. Alternatively, it would be necessary to consider whether a Hall, or a separate secure area of a Hall (for example) should be made available to accommodate those who can't be vaccinated.

Comment: On balance, the greater community good outweighs an individual's rights under the Human Rights Act. One death from COVID 19 is unacceptable. It is preferable for the University to be facing a Human Rights claim than a grieving parent.

Given that the number of people in New Zealand who are unable to be vaccinated due to anaphylaxis is very small and we would be unable to accommodate unvaccinated students without significantly increasing the risk for our staff, and for residents with underlying health conditions, we consider there is no option for unvaccinated students to be accommodated in the University's student accommodation.

Employment Issues

We can amend our employment letters of offer for **new** staff to introduce a pre-employment requirement regarding vaccination to be added, but this needs consideration about whether ongoing proof about maintaining adequate vaccination status is required in the agreed terms (bearing in mind boosters may be required next year and in subsequent years). In addition, as noted above, if that means that we are concluding in effect that unvaccinated people in the Halls represent an unacceptable risk for the University to manage, then it has a knock-on effect on existing staff and residents in the Halls, and other areas of the University where prolonged close contact occurs.

Therefore, if we decide to take this approach to recruitment of new staff in the Halls, the University will need to work carefully through the more complex issues associated with existing staff and students. In regard to existing staff, it will be important to act in good faith and have individual discussions with current affected staff to try and reach agreement on the proposed changes.

Redeployment as mentioned above will need to be considered on a case-by-case basis, and more broadly and more carefully than looking just within Accommodation Services.

Comment:

- We will initiate the requirement for COVID-19 vaccination in the RA contracts for 2022 using the new paragraph HR legal have supplied for the employment agreements.
- The new paragraph will be added to employment agreements for all new accommodation appointments.

- We note that the vaccination requirement will need to be worded to 'remain up to date' as further boosters will likely be needed.
- Vaccination evidence supplied by staff will be managed and stored using the same process as current Police vetting requirements are now.
- All current staff have advised they are vaccinated. We will put in place a register with supporting evidence.
- Redeployment of any current staff who refuse vaccination the university will work through a
 process for redeployment elsewhere within the university.

Consultation

Current Staff

Meetings were held with Heads of Halls, Deputy Heads of Halls and Night Managers as part of forming the risk assessment, further discussions were led by Heads of Halls with other staff.

A summary of the key risks assessed is below.

Four questions were put to staff with options of 'prefer not to say,' the questionnaire and feedback summary is attached as Appendix 1.

In addition to consulting with the Health and Safety Representative, because of the personal nature of vaccinations, all University halls permanent staff members and all Residential Advisors employed by the university who have been interviewed and offered to return in 2022 were consulted. An anonymous online form was used to enable individual views to be considered freely.

Consultation results:

71% of permanent staff responded

- All except two respondents supported mandatory vaccination for hall staff roles.
- All except one staff member supported mandatory vaccination of residents who are able to be vaccinated.
- Most staff prefer to work with vaccinated colleagues.
- Regardless of other exceptions, all responding staff were either partially or fully vaccinated.

71% of RAs returning in 2022 responded. RAs were in agreement other than one exception. The exception supported mandatory staff vaccination regardless of other views expressed.

- All respondents supported mandatory vaccination for hall staff roles.
- 9/10 respondents supported mandatory vaccination for residents who are able to be vaccinated, one did not support this in principle.
- 9/10 respondents prefer to work alongside vaccinated staff. One was comfortable working with unvaccinated colleagues.
- 9/10 respondents were either partially or fully vaccinated, one respondent preferred not to say.

The Health and Safety Representative was in support of consultation of each staff member and the process used, and in support overall of mandatory vaccination for staff and students.

2. TEU

The TEU are supportive of the proposed approach for student accommodation so long as there are redeployment options available within the University.

Comment:

Redeployment of any current staff who refuse vaccination - the university will work through a
process for redeployment elsewhere within the university.

3. Students

A preliminary discussion with VUWSA's Engagement Vice President and President-elect also provided early indication that VUWSA would be likely to be in support of mandatory vaccination for both hall staff and students who are able to be vaccinated.

The VUWSA President then raised the matter with the Student Assembly and there is general support for this, with more detailed discussions with Maori, Pasifika and disability students needed.

Specific questions raised by the Student Assembly:

1. Will this decision involve Whānau House? If so, I recommend that this decision is not made until proper discussion is had with NT on the matter.

Comment: Yes, the issue has been brought to their attention.

Will the vaccinations extend to staff, students, and external contractors within HoR? (Including caterers, night managers, and other external staff).

Comment: Yes, this will progress within the next 2-4 weeks.

3. Has there been any movement as to whether partner halls will be included in this?

Comment: This will also apply to them.

Risk Assessment

A risk assessment was undertaken to determine how to manage the risk of serious illness or death from COVID-19 to our community to ensure it is as low as is reasonably practicable, and if COVID-19 vaccination should be required for certain roles in student accommodation.

In summary the key risks assessed are:

1. Risk of staff exposure to COVID-19 if it is present in the community

Risk Assessment	Raw risk	Very High	
	Residual risk with current controls	High	
	Residual risk with vaccination	Medium	

The risk assessment identifies that the inherent or raw risk is very high due to the nature of the communal living hall environment, working with unwell residents, and the characteristics of the student cohort being social and late in the vaccination rollout.

- The risk is increased for live-in staff who are primarily student Residential Advisors.
- Every staff role in halls requires frequent exposure to the residential environment due to the nature of halls and in order to meet pastoral care obligations over a 24/7 operation.
- With the application of controls including PPE and safe practices the risk to staff of exposure to COVID-19 without vaccination remains high.

Being vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation, and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against hospitalization due to Delta infection about 96%. (Ministry of Health 16 August 2021)

Vaccination of staff would reduce the risk of severe illness for vaccinated staff but does not reduce staff exposure to the virus from students and others in the hall. A vaccination requirement for residents would also reduce the likelihood of exposure which would reduce the overall risk to medium.

2. Risk of staff spread of COVID-19 to others in the community if they have it

Risk Assessment	Raw risk	Very High	
	Residual risk with current controls	High	
	Residual risk with vaccination	Medium	

The risk assessment identifies that if a staff member were to become infected with COVID-19, there is a very high risk of spread to many others. This is due to the long duration and high frequency of contact with many people in the hall who are not required to wear a mask in their residential environment, and the rapid nature of spread by students through the entire halls community and campus.

Under the Health and Safety at Work Act 2015, the University is required to manage the risk of infecting others with COVID-19 through our undertaking to as low as is reasonably practicable. Under the Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021 the University has a duty of care to students to have responsive health, safety and wellbeing systems, particularly for residents considered to be at risk.

3. Risk to Business Continuity, student care and Pastoral Care Code compliance following a positive case

	Raw risk	Very High	
Risk Assessment	Residual risk with current controls	High	
	Residual risk with vaccination	Medium	

The risk assessment identifies very high inherent risks relating to:

 large scale displacement of students due to unavailability of one or more halls if a hall is identified as a location of interest, and insufficient availability of suitably trained staff.

Controls including guest restrictions, staff not working across multiple halls, and PPE controls do not sufficiently reduce the risk of the hall becoming a location of interest, potentially leading to large scale isolation or displacement of one or more resident communities. Additionally, there is a significant business continuity risk if a staff team is required to isolate due to exposure from a student or other staff member. The hall ability to manage risks relating to student wellbeing and behaviour and to maintain staff to student ratios required under the Pastoral Care Code, would present an unattainable challenge.

Student population immunity as a control

The risk of a student infecting other students or staff is higher than a staff member infecting others.

Options to manage the risk presented by the student population are currently reliant on:

- voluntary vaccination
- wearing a face covering which is not usually required in their place of residence.

The inadequacy of these controls means the same consideration of vaccination should be applied to students residing in communal or shared university accommodation who are able to be vaccinated.

What percentage of vaccination is enough to reduce the risk?

The current government position is that vaccination of 90% of the eligible population over the age of 12 is what it would take to protect the rest of the population and not overwhelm the hospital system. This figure is under ongoing debate. The University could align any agreed accommodation vaccination target for residents with government targets.

Conclusions

Under the Health and Safety at Work Act 2015 the University is required to manage risks to staff and others impacted by our undertakings, to a level that is as low as is reasonably practicable.

The identified risks remain high even with the full use of other controls already implemented by the University.

COVID-19 vaccination is identified as the strongest control to prevent serious illness and death from COVID-19, and a significant control to reduce the spread of the virus.

Vaccination of both the staff and resident student population would significantly reduce the risk of serious illness or death from COVID-19 to medium risk. Vaccination would also significantly reduce the business continuity and pastoral care risks.

Mandatory vaccination of staff and students in halls would enable those with health conditions that make them vulnerable or those that for medical reasons are not able to take the vaccine, to live in the hall environment with much less risk and a greater deal of confidence.

Recommendations:

- 1. That all staff who work in a halls of residence are required to have a current COVID-19 vaccination.
 - 1.1 We are about to send out offers to our 2022 Residential Advisors. We seek approval to include this in their employment agreements.
 - 1.2 We have new roles in upcoming recruitment, we seek approval to mandate vaccination for new staff.
 - 1.3 Our expectation is that all staff who are able to be vaccinated would provide evidence by 10 January 2022. Current staff are vaccinated to 100%.
- 2. We recommend that all applicants for accommodation are required to provide evidence of current COVID-19 vaccination prior to arrival.
 - 2.1 For those that refuse, we would require evidence that they meet the Ministry of Health guidance for exemption.
 - 2.2 Applicants that are unable to provide evidence of either of the above would not be able to live in student accommodation; this would not prevent them from enrolling and studying at this University.
 - 2.3 Where a new student is not vaccinated prior to arrival but confirms they wish to be vaccinated upon arrival, we will plan to support their early arrival and first vaccination before registering at a hall.
 - Mauri Ora (Student Health) has confirmed support for this.
- 3. That partner halls are requested to align vaccination of staff and students with the University position.

A further paper regarding vaccination of others that frequent halls and other PCBUs will follow.

Appendix 1 Detailed risk assessment (separate PDF Attachment)

Appendix 2 Feedback from staff consultation

Appendix 2. Feedback from staff consultation

Permanent staff

71% of permanent staff responded (17 staff). All except two respondents supported mandatory vaccination for staff. All except one staff member supported mandatory vaccination of residents who are able to be vaccinated. Most staff prefer to work with vaccinated staff. Despite other exceptions all responding staff were either partially or fully vaccinated.

What is your view of current COVID-19 vaccination being a requirement of your employment?

• 15 support, 2 prefer not to say

What is your view of current COVID-19 vaccination being a requirement for students who are able to be vaccinated, living in halls of residence?

• 16 support, 1 prefer not to say

How do you feel about your colleagues being vaccinated?

- 12 prefer to work with vaccinated staff
- 3 comfortable working alongside unvaccinated staff
- 1 prefer not to say

What is your current COVID-19 vaccination status?

- 9 partially vaccinated
- 8 Fully vaccinated

Permanent staff – all comments

"I believe it is really important to be vaccinated all hall staff including the residents. Because in near future we have to live with virus rather going for lock down so on. We are a close community and vaccination is a must."

"I wholly support mandatory vaccination in halls of residence for staff and students. It is a high risk environment and one that is virtually impossible to implement and practice "bubbles" due to the nature of the cohort. We also have at-risk students who are unable to be vaccinated who we need to protect as best we can. **While I am comfortable working with unvaccinated colleagues and residents I would naturally prefer to work with other vaccinated people."

"thank you for the continued dedication to delivering the best results for both students and staff, physical and mental health being priorities."

"If this was to go ahead I believe it creates a interesting precedent for other vaccinations which are currently not funded for staff working in accommodation but are for recommended and funded for students living in student accommodation. I would like to see more vaccinations fully funded for staff working in student accommodation"

"I will be fully vaccinated by 2nd October as my 2nd appointment is tomorrow."

Residential Advisors returning in 2022

71% of RAs returning in 2022 responded (10 staff). RAs were in agreement other than one exception. The exception supported mandatory staff vaccination regardless of other views expressed. All respondents supported mandatory vaccination for hall staff roles. 9/10 respondents supported mandatory vaccination for residents who are able to be vaccinated, one did not support this in principle. 9/10 respondents prefer to work alongside vaccinated staff. One was comfortable working with

unvaccinated colleagues. 9/10 respondents were either partially or fully vaccinated, one respondent preferred not to say.

What is your view of current COVID-19 vaccination being a requirement of your employment?

• 10 support (100%)

What is your view of current COVID-19 vaccination being a requirement for students who are able to be vaccinated, living in halls of residence?

• 9 support, 1 do not support the recommendation in principle

How do you feel about your colleagues being vaccinated?

- 9 prefer to work with vaccinated staff,
- 1 comfortable working alongside unvaccinated staff

What is your current COVID-19 vaccination status?

- 4 partially vaccinated
- 5 Fully vaccinated
- 1 prefer not to say

Returning Residential Advisors - all comments

"Halls of Residence are a very high risk environment. In conversations with other staff and residents, It's been highlighted that any transmissible virus is easy to spread. We hear a lot about "fresher-flu" in the halls spreading to many residents and RAs, this is certainly true. Mandating vaccines ensures the safety of our work, study and living environment for all. I commend the recommendations to the Senior Leadership Team."

"While I acknowledge that getting a vaccination is a choice, it is a choice that effects every single person around them and beyond. If they choose to accept an off at the Halls of Residence then it should be a choice that is safe for the hall community."

"I think it is a good idea to ensure maximum precautions taken so that in future we can avoid having lockdowns and to look after our communities, would have to be worked around immune-compromised staff and students who may not be able to receive the vaccine, but I completely support the memorandum."

"Vaccine requirements can be very controversial. I fully support mandated vaccine requirements for healthier and safer hall communities but I would not want the hall to be discriminating against anyone who may choose not to be vaccinated or cannot be vaccinated for medical or cultural reasons. What will be the protocol for this?"

USING THE RISK MANAGEMENT TOOLKIT

The aim of this toolkit is to guide those carrying out risk assessments, to ensure all risks associated with an activity are identified, controlled and managed appropriately.

Use this toolkit in conjunction with the Risk Management Procedure, which outlines step by step how to undertake a risk assessment. Risk management training is also provided by Victoria's Safety, Risk and Assurance Unit. Contact safety@vuw.ac.nz

Overview of the risk management tools

Tool	Description
RM01 Risk Identification Template	Use to brainstorm risks for each of the different risk categories.
RM02 Sample Risk Register	Use as a template to document the risk assessment relevant to your activities.
RM03 Guide to Categorising Hazards	Use as a prompt to identify different types of risks, and to help determine controls for preventing the risk occurring.
RM04 Guide to Assessing Consequences	Use to determine the severity of the consequences of risks.
RM05 Guide to Assessing Likelihood	Use to determine how likely the consequences of a risk will occur.
RM06 Risk Assessment Matrix and Triage Tool	Guide to help determine the level of risk associated with an activity, and the actions required to manage the risk.
RM07 Guide to Assessing Controls	Use to identify whether risk controls will eliminate or minimise risk.
RM08 Heat Map	Use to show the risk profile and/or distribution of risk. It highlights the high risks to focus on and their categories of risk such as financial and HR.

RM01 RISK IDENTIFICATION TEMPLATE

Use this template to brainstorm risks in each category. Establish the context for the activity of the Risk Management Procedure and RM 08 - Risk heat map of this toolkit for coding each category.

Health and Safety	Operations/Service Delivery
Strategic	Environment
Quality	Financial
, ,	
Information and ITS	Legislative Compliance
Political or Reputational	Human Resources
Comment of the parameters.	
Project Delivery	Infrastructure
Teaching Programme Delivery	Research Programme Delivery
	-

List and desc	ribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk (with controls)	Approval	Required improvements
					The state of the s	_	Checks carried out on the	Consequence and				Further controls required to
	outcome if the risk occurs.	controls. This ratio			and/or consequence of a risk occurring. Refer to			are implemented.	_	s if the controls	approver/	reduce the risk to a tolerable
Type of risk.		assess that the co	ntrols are working	properly.	legislation, regulations, industry guidance and	collaborate to agree which party is		have reduced the	risk.		risk owner	level.
					codes of practice where required	responsible for controls.	applied.				and date.	
		Consequence (C)		Raw risk (CxL)				Consequence (C)		Residual risk		
	This section outlines risks associated with	1-5	(L) 1-5	1-25				1-5	(L) 1-5	(CxL)		
	pastoral care and health and safety											
	requirements											
	Health and Safety at Work Act 2015Education											
	(Pastoral Care) Amendment Act 2019											
	Education (Pastoral Care of Tertiary and											
	International Learners) Code of Practice 2021											
The risk associ	ated with these mental health conditions (could	d be underlying) m	ay be considered	also following a p	ositive COVID case in a hall of residence or presen	ce of risks over an extended period						
	Mental health - suicidal ideation					1	Manager lives on or near the					
	If a resident has a mental health condition				Student Support Coordinator		premises and provides					
1	which is undiagnosed, suicidal ideation may	4	4	16		Te Haika/Crisis Resolution Service, ED,	leadership and support to RAs	4	3	12		
	be triggered.	Serious	Likely	Very High		RAAC		Serious	Possible	High		
	Highest risk Wednesday - Saturday nights										ADSLH	
	Mental health - suicide threatened				Student Support Coordinator	Oversight and treatment provided by	Manager lives on or near the					
	If a resident has a mental health condition					Student Health and/or external	premises and provides					
2	which is unchecked, or their treatment is not	4	4	16		health provider	leadership and support to RAs	4	3	12		
2	followed, unsafe behaviour may be triggered	Serious	Likely	Very High		Te Haika/Crisis Resolution Service,		Serious	Possible	High		
	resulting in threatened suicide.					Police, ED, RAAC					ADCILI	
	Mental health - suicide attempt				Student Support Coordinator	Oversight and treatment provided by	Manager lives on or near the				ADSLH	
	If a resident has a mental health condition				Student Support Coordinator		premises and provides					
	which is untreated or treatment is not	5	4	20		1	leadership and support to RAs	5	3	15		
3	followed, unsafe behaviour may be triggered	Very serious	Likely	Very High		Te Haika/Crisis Resolution Service,		Very serious	Possible	High		
	resulting in attempted suicide.					Police, ED, RAAC						
											ADSLH	
	Mental health - harm to self and others				Student Support Coordinator	Oversight and treatment provided by						
	If a resident has a mental health condition which is unchecked, untreated or treatment					Student Health and/or external provider	premises and provides leadership and support to RAs					
4	is not followed, unsafe behaviour may be	3	3	9		Te Haika/Crisis Resolution Service,	neauership and support to KAS	3	2	6		
ľ	triggered resulting in harm to self or others.	Moderate	Possible	Medium		Police, ED, RAAC		Moderate	Unlikely	Medium		
	triggered resulting in right to sen or others.					Tollec, ED, Idvic						
											ADSLH	
	Mental health - depression or anxiety				Management oversight, reporting and							
	If a resident has a mental health condition				corrective action							
_	which is unchecked, untreated or treatment	3	4	12				3	2	6		
3	is not followed, unsafe behaviour may be triggered resulting in depression, anxiety or	Moderate	Likely	High				Moderate	Unlikely	Medium		
	sadness											
	Judiness .										ADSLH	

	cribe each risk	Assess raw risk	·		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
Risk number & category. Type of risk.	Description of risk & consequences. R isk and outcome if the risk occurs.	Consequence and controls. This ratir assess that the co	ng is used as a bas	eline to help	and/or consequence of a risk occurring. Refer to	When working with other organisations or departments, collaborate to agree which party is responsible for controls.	Checks carried out on the controls. Mechanisms in place to confirm controls are being applied.	Consequence and are implemented have reduced the	This rating shows			Further controls required to reduce the risk to a tolerable level.
		Consequence (C) 1-5	Likelihood (L) 1-5	Raw risk (CxL) 1-25				Consequence (C) 1-5	Likelihood (L) 1-5	Residual risk (CxL)	1	
6	Residents exposure to COVID 19. residents may be exposed to others who have COVID 19. Residents live in a collegial environment within halls and are highly social. A bubble (as defined in COVID 19 guidelines) may exist between the residents of a floor within a hall. Residents frequent social environs within Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID 19 is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID 19 could be transferred between hall residents. Resident may also be considered 'learner at risk' as set out in the Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021 (Note - resident means a learner who resides in student accommodation) in that the University has reasonable grounds to believe that there is a serious issue relating to the resident's health, safety, or wellbeing.		4 Likely	20 Very High	residents Hand washing and sanitiser Physical distancing Isolation MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a		Contact tracing and record keeping inc. QR code COVID testing	4 Serious	3 Possible	12 High		

List and des	cribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
	Description of risk & consequences. Risk and					When working with other	Checks carried out on the					Further controls required to
& category.	outcome if the risk occurs.	controls. This rati			and/or consequence of a risk occurring. Refer to		controls. Mechanisms in place	are implemented		s if the controls		reduce the risk to a tolerable
Type of risk.		assess that the co	ontrols are working	g properly.		collaborate to agree which party is	to confirm controls are being	have reduced the	risk.		risk owner	level.
					codes of practice where required	responsible for controls.	applied.				and date.	
		Consequence (C)	Likelihood	Raw risk (CxL)				Consequence (C)		Residual risk	1	
		1-5	(L) 1-5	1-25				1-5	(L) 1-5	(CxL)		
	Resident may be high index of suspicion											
	contact requiring strict COVID 19											
	management protocols.											
	Note: COVID 19 in the community, August											
	2021.											
	Some variants of the COVID 19 virus may be											
	more contagious than others e.g. Delta strain.											
	It should be noted that Residential Assistants	1										
	are members of student groups and staff.											
	Younger people may be considered 'super											
	spreaders' (18-30 yrs.). Current low rates of											
	vaccination protection. Young people are late	,										
	eligibility in the vaccination programme.											
6	Students are not required to wear masks											
	because it is their place of residence											
	Longer duration and frequency of contact											
	High number of individuals exposed to per											
	day											
	RAs live in the hall – length of onsite exposure											
	is high, interaction with students is greater	1										
	than any other role Some other roles live in											
	the halls. Night Managers work with high											
	student numbers.											
	State in milibers.											
I		1	I	I		I	1	I	I	I	I	I

List and des	cribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
	Description of risk & consequences. Risk and	Consequence and	likelihood of the		Actions taken to help reduce the likelihood,	When working with other	Checks carried out on the	Consequence and	likelihood of the	risk after controls	Initials of	Further controls required to
& category.	outcome if the risk occurs.	controls. This ratio	•	•	and/or consequence of a risk occurring. Refer to			are implemented.	_	s if the controls		reduce the risk to a tolerable
Type of risk.		assess that the co	ntrols are working	g properly.		collaborate to agree which party is responsible for controls.	to confirm controls are being applied.	have reduced the	risk.		risk owner and date.	level.
		Consequence (C)	Likelihood	Raw risk (CxL)	codes of practice where required	responsible for controls.	арриец.	Consequence (C)	Likelihood	Residual risk	allu uate.	
		1-5	(L) 1-5	1-25				1-5	(L) 1-5	(CxL)		
7	Availability of staff - unwell If staff are unavailable because they are unwell, contracted COVID or isolating due to close contact. The safety of students and workers will be impacted. For example, insufficient management, supervisors or technical staff available. E.G Hall Managers, RA, SSC. Specialist skills not available. Could affect University's ability for identifying and timely reporting of incidents and concerning behaviours; and providing wellbeing and safety awareness of residents and responding to emergencies and critical procedures as required under the H&SAWA and PCC May also impact required level of live-in accommodation staff e.g. RAs required by the PCC to provide appropriate oversight and support for residents, a sense of community, and personal growth. A higher level of risk may be tolerated for short periods e.g. if a Night Manager becomes unwell during the shift and a replacement is unavailable until the next shift.	3 Moderate	4 Likely	12 High	Isolation/MIQ	Advice from: Human Resources Student Health Regional Public Health TEC	COVID testing	3 Moderate	3 Possible	9 Medium	ADSLH	
8	Bubbles and control of gatherings. If large groups of residents gather, transmission of the COVID 19 virus may occur through aerosols, which could remain airborne or settle on surfaces. This could then contaminate resident groups. This may also prevent the University from providing residents with healthy and safe learning environments, and accessible learning environments where they can connect with others, build relationships, support each other, and welcome their friends, families, and whanau.		3 Possible	12 High	Keep surfaces clean to prevent persons touching droplets which have settled	Student Health Regional Public Health TEC Cleaning contractor	Contact tracing and record keeping inc. QR code COVID testing	4 Serious	2 Unlikely	8 Medium		

Niels mumeleen		Assess raw risk			Controls/mitigation	Safety coordination	Assurance					Required improvement
	Description of risk & consequences. Risk and	1			Actions taken to help reduce the likelihood,	When working with other	Checks carried out on the			risk after controls		
• •		controls. This ratio			and/or consequence of a risk occurring. Refer to		1	are implemented	_	s if the controls		reduce the risk to a tolera
Type of risk.		assess that the co	ontrols are workin	g properly.	legislation, regulations, industry guidance and	collaborate to agree which party is	to confirm controls are being	have reduced the	erisk.		risk owner	level.
					codes of practice where required	responsible for controls.	applied.				and date.	
		Consequence (C)	Likelihood	Raw risk (CxL)	1			Consequence (C)	Likelihood	Residual risk	1	
		1-5	(L) 1-5	1-25				1-5	(L) 1-5	(CxL)		
	Re entry to halls and university				Student Living arrangements for returning to	Advice from:	Contact tracing and record					
	If the University is unable to provide a robust	!			halls, in line with government and TEC	Student Health	keeping inc. QR code					
	and fair process for residents to return to	!			guidelines	Regional Public Health						
	their accommodation following	!				TEC	COVID testing					
	circumstances out of their control e.g. lock	4	3	12				4	2	8		
	down in line with COVID 19 alert levels,	Serious	Possible	High				Serious	Unlikely	Medium		
	student's study may be interrupted and the	!										
	University will not comply with requirements	!										
- 1	of the PCC	!										
J	1	1										
References incl		_			Refer also							
	sessing whether a specific role needs to be perf	formed by a			University intranet for COVID 19 Alert Level							
vaccinated wor	•				guidelines;							
	alth, Guidelines for Businesses and Services;				Procedure for positive COVID case on campus							
	alth COVID-19: About COVID;											
	New Zealand, Vaccines and the workplace;											
EU Position Pa	Paper 14.09.2021											
1	Staff exposure to COVID 19.				Safe practices information communicated to	Catering provider - contractor's	Contact tracing and record				ADSLH	
	If staff are exposed to a resident who has	!			residents	controls	keeping inc. QR code					
	COVID 19. Residents live in a collegial	!			Hand washing and sanitiser							
	environment within halls and are highly social	1			Face covering	Advice from:	COVID testing					
	. A bubble (as defined in COVID 19 guidelines)				Screen at reception	Human Resources						
	may exist between the residents of a floor	!			Physical distancing	Student Health	From Ministry of Health COVID-					
J	within a hall.	,	I			B 1 18 11 11 14						I .
,	1	1 '	l		Isolation	Regional Public Health	19: About the Delta variant (16					l
ì					Isolation MIQ (if positive)	TEC	19: About the Delta variant (16 August 2021)					
	Residents frequent social environs within					1 -						
	Residents frequent social environs within Wellington city. If a resident contracts COVID				MIQ (if positive)	TEC						
					MIQ (if positive) Rostered dining and physical distancing. Large	TEC	August 2021)					
	Wellington city. If a resident contracts COVID				MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you					
	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has				MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection					
	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from				MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe					
	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be				MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and			40		
	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from	5	4	20 Vern Wick	MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently	4	3	12		
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff.		4 Likely	20 Very High	MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and		3 Possible	12 High		
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff.	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk'	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk' Resident may be high index of suspicion	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk'	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk' Resident may be high index of suspicion	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk' Resident may be high index of suspicion contact requiring strict COVID management	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against hospitalisation due to Delta	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk' Resident may be high index of suspicion contact requiring strict COVID management	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against hospitalisation due to Delta	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk' Resident may be high index of suspicion contact requiring strict COVID management protocols.	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against hospitalisation due to Delta	4	I			
10	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk' Resident may be high index of suspicion contact requiring strict COVID management protocols. Note: COVID 19 in the community, August	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against hospitalisation due to Delta	4	I			
1.0	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk' Resident may be high index of suspicion contact requiring strict COVID management protocols. Note: COVID 19 in the community, August	5	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against hospitalisation due to Delta	4	I			
.0	Wellington city. If a resident contracts COVID 19 from being exposed to another person, who has COVID 19, where COVID is present in the community, particularly if a person has visited a location of interest or travelled from a higher Alert Level region, COVID could be transferred between hall residents and staff. Resident may also be considered 'learner at risk' Resident may be high index of suspicion contact requiring strict COVID management protocols. Note: COVID 19 in the community, August 2021.	5 Very serious	I		MIQ (if positive) Rostered dining and physical distancing. Large shared dining facilities. Note: 3 x per day with a high number of people University process for managing positive COVID 19 case on campus Government controls to manage travel between	TEC Note: Interface with the University – transfer to non-hall and vice-versa	August 2021) 'Being fully vaccinated gives you a high degree of protection against Delta infection, and an even higher degree of protection against severe illness, hospitalisation and death. Evidence currently shows the effectiveness of two doses of the Pfizer vaccine against illness due to Delta infection is about 88% and the protection against hospitalisation due to Delta	4	I			

	cribe each risk	Assess raw risk			_	Safety coordination	Assurance				Required improvements
Risk number & category. Type of risk.	Description of risk & consequences. R isk and outcome if the risk occurs.	Consequence and controls. This rational assess that the control of	ng is used as a bas	seline to help	and/or consequence of a risk occurring. Refer to legislation, regulations, industry guidance and	When working with other organisations or departments, collaborate to agree which party is responsible for controls.	Checks carried out on the controls. Mechanisms in place to confirm controls are being applied.	Consequence and are implemented have reduced the	. This rating show		Further controls required to reduce the risk to a tolerable level.
		Consequence (C) 1-5	Likelihood (L) 1-5	Raw risk (CxL) 1-25				Consequence (C) 1-5	Likelihood (L) 1-5	Residual risk (CxL)	
10	It should be noted that Residential Assistants are members of student groups and staff. Younger people may be considered 'super spreaders' (18-30 yrs.). Current low rates of vaccination protection. Young people are late eligability in the vaccination programme. Students are not required to wear masks because it is their place of residence Longer duration and frequency of contact High number of individuals exposed to per day RAs live in the hall — length of onsite exposure is high, interaction with students is greater than any other role Some other roles live in the halls. Night Managers work with high student numbers. Staff required to be on residential floors in order to meet pastoral care needs. Student Support Coordinators work with individual residents on a 1:1 basis. May be considered lower risk than RA and Night Manager										

List and desc	cribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk (with controls)	Approval	Required improvements
	Description of risk & consequences. Risk and				•	When working with other	Checks carried out on the					Further controls required to
	I and the second	controls. This ratir	_		and/or consequence of a risk occurring. Refer to		controls. Mechanisms in place	are implemented.	_	if the controls		reduce the risk to a tolerable
Type of risk.		assess that the co	ntrois are working	g properly.		collaborate to agree which party is responsible for controls.	to confirm controls are being	have reduced the	risk.		risk owner and date.	level.
		. (0)			codes or practice where required	responsible for controls.	applied.	. (0)		5 11 111	and date.	
		Consequence (C) 1-5	Likelihood (L) 1-5	Raw risk (CxL) 1-25				Consequence (C) 1-5	Likelihood (L) 1-5	Residual risk (CxL)		
	Application of safe hygiene and distancing	1	(1) 10	125	Safe practices information communicated to	Catering provider	Contact tracing and record	1 1	(1) 10	(CAL)	ADSLH	
	practices.				hall staff and residents	Cleaning contractor	keeping inc. QR code					
	If staff and residents do not apply safe				Face covering							
	practices a positive case of COVID could				•	Advice from:	COVID testing					
	affect others. This will be exacerbated if				Hand washing and sanitiser	Human Resources						
	controls including gatherings and bubbles are				, ,	Student Health						
	not adhered to. E.g. if residents leave halls and do not behave in a COVID safe manner					Regional Public Health						
	outside of their halls the likelihood of				Regular cleaning. Increase frequency of clening in shared bathroom facilities	TEC						
	contracting and transmitting COVID will be				Special cleaning where required							
	increased.				University process for managing positive COVID							
					case							
	Note: shared bathroom facilities in halls and											
	24/7 living environment – students may be											
	more relaxed in their home where hygiene											
	standards may be more relaxed. Students are	,		4.5				,	2	42		
11	not required to wear masks because it is their	4 Serious	4 Likely	16				4 Serious	3 Possible	12 High		
	place of residence.	Serious	Likely	Very High				Serious	Possible	піgп		
	Cheff annual for looped distribution and											
	Staff present for longer duration and											
	frequency of contact could be higher. Staff are present in halls and are exposed to											
	high numbers of individuals per day. This may											
	increase the risk of staff contracting and											
	spreading COVID.											
	1.											
	Residential Assistants live in the hall – length											
	of onsite exposure is high, interaction with											
	students is greater than any other role.											
	6. 6											
	Staff required to be on residential floors in											
	order to meet pastoral care needs.											
	Bubbles and service of make the services				Maintain physical distancing control to 111	Advise from	Contact tracing and accord				ADSLH	
	Bubbles and control of gatherings. If large groups of residents gather,				Maintain physical distancing, group and bubble controls	Advice from: Human Resources	Contact tracing and record keeping inc. QR code				ADSLH	
	transmission of the COVID virus may occur					Student Health	neching inc. an code					
	through aerosols, which could remain					Regional Public Health	COVID testing					
	airborne or settle on surfaces. This could then				touching droplets which have settled	TEC						
	contaminate staff and resident groups.											
	Transmission of certain variants may be					Cleaning contractor						
	greater e.g. Delta.				commercial standard in bathrooms,							
					kitchens							
	Ministry of Health COVID-19: About the	,		15				4	,	12		
12	Delta variant	4 Serious	4 Likely	16 Very High	Ensure good ventilation. Some halls may have			4 Serious	3 Possible	12 High		
	The Delta variant has spread rapidly worldwide and is now the main variant in	Jenous	Likely	very nigh	mechanical ventilation systems			Serious	rossinie	півії		
	many countries. It is the most transmissible				Display signage to ask people with symptoms							
	variant, spreading a lot more easily than the				consistent of COVID-19 not to enter. Signage							
	original version of the COVID-19 virus and				should be placed near the entrance to buildings							
	other variants.				or grounds							
					Ī -							
	Ministry of Health COVID-19: About COVID				Display signs relating to gatherings in line with							
	Infection occurs in three main ways:				official advice							
	Breathing in air that contains infectious											
	particles;						1					

List and de	scribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
	Description of risk & consequences. Risk and				•	When working with other	Checks carried out on the	1				Further controls required to
& category. Type of risk.	outcome if the risk occurs.	controls. This rational assess that the co			and/or consequence of a risk occurring. Refer to legislation, regulations, industry guidance and codes of practice where required	organisations or departments, collaborate to agree which party is responsible for controls.	controls. Mechanisms in place to confirm controls are being applied.	are implemented have reduced the	_	s if the controls	risk owner and date.	reduce the risk to a tolerable level.
		Consequence (C) 1-5	Likelihood (L) 1-5	Raw risk (CxL) 1-25				Consequence (C)	Likelihood (L) 1-5	Residual risk (CxL)	1	
13	Availability of staff. If insufficient staff are available because they are persons at higher risk of severe illness or looking after vulnerable dependants the safety of students and workers will be impacted. For example, insufficient management, supervisors or technical staff available. E.G Hall Managers, RA, SSC. Specialist skills not available. Sufficient time available to arrange cover for duties. Risk will be greater if short notice.		3 Possible	9 Medium	Face covering Physical distancing Isolation Remote working	Advice from: Human Resources Student Health Regional Public Health TEC	COVID testing	3 Moderate	3 Possible	9 Medium	ADSLH	
14	Persons at higher risk of severe illness. A worker may be at greater risk of contracting COVID if any of the conditions set out in the assessments above are present and/or they are, for example over 70 years old with a medical condition; have a medical condition and/or compromised immunity, are pregnant. Some of these indicators may be more likely than others in a hall setting. Ministry of Health - COVID-19: Advice for higher risk people Relevant medical conditions include: Chronic lung disease such as cystic fibrosis, bronchiectasis, chronic obstructive respiratory disease and emphysema, severe asthma that needs multiple medications and medical care. Serious heart conditions such as congestive heart failure hypertension that isn't well controlled diabetes that isn't well controlled chronic kidney disease liver disease. Consider also persons with risk of allergic reaction to the COVID 19 vacination.	5 Very serious	3 Possible	15 High	Face covering University guideline for different Alert Levels Remote working Handwashing and sanitiser Ministry of Health COVID-19: Advice for persons at higher risk of severe illness	Advice from: Human Resources Student Health Regional Public Health TEC Person at risk of severe illness to liaise with GP regarding relevant medical condition	Contact tracing and record keeping inc. QR code COVID testing	4 Serious	1 Extremely unlikely	4 Medium	ADSLH	Given that the number of people in New Zealand who are unable to be vaccinated due to anaphylaxis is very small and Student Living would be unable to accommodate unvaccinated students without significantly increasing the risk for its staff and for residents with underlying health conditions, Student Living will update their recommendations so that there is no option for unvaccinated students to be accommodated in the University's student accommodation.

List and desc	cribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
Risk number	Description of risk & consequences. Risk and	Consequence and	likelihood of the	risk without	Actions taken to help reduce the likelihood,	When working with other	Checks carried out on the	Consequence and				
& category.	outcome if the risk occurs.	controls. This ratio	ng is used as a bas	seline to help	and/or consequence of a risk occurring. Refer to	organisations or departments,	controls. Mechanisms in place	are implemented.	This rating show			reduce the risk to a tolerable
Type of risk.		assess that the co	ontrols are working	g properly.		collaborate to agree which party is	to confirm controls are being	have reduced the	risk.		risk owner	I
					codes of practice where required	responsible for controls.	applied.				and date.	
		Consequence (C)	Likelihood	Raw risk (CxL)	1			Consequence (C)	Likelihood	Residual risk	1	
		1-5	(L) 1-5	1-25				1-5	(L) 1-5	(CxL)		
	Unvaccinated people.		(-)		Safe practices information communicated to				(-/	(2007)	ADSLH	Given that the number of
	If staff or residents in halls are not vaccinated				hall staff and residents							people in New Zealand who
	against COVID 19, due to health or religious				Face covering							are unable to be vaccinated
	grounds the risk of infection or transfer of				Screen at reception							due to anaphylaxis is very
	COVID will still be present with limited				Hand washing and sanitiser							small and Student Living
	control. (Refer also Business risk - Legal 20).				Physical distancing							would be unable to
	control. (never also basiness risk Legal 20).				Regular cleaning. Increase frequency of cleaning	,						accommodate unvaccinated
					in shared bathroom facilities							students without significantly
												increasing the risk for its staff,
					Special cleaning where required							and for residents with
					University process for managing positive COVID							1
					case.							underlying health conditions,
1		,		1.0	Dadadamant of any survey to the first of			,	3	0		Student Living will update
15		4 Corious	4	16	Redeployment of any current staff who refuse			4 Corious	2	8 Madium		their recommendations so
		Serious	Likely	Very High	vaccination - Student Living will advise the			Serious	Unlikely	Medium		that there is no option for
					university and work through a process for							unvaccinated students to be
					redeployment elsewhere within the university.							accommodated in the
					At this stage Student Living is not aware of							University's student
					anyone this would apply to.							accommodation.
					Director, Student and Campus Living Rainsforth							
					met with TEU organiser Nicki Wilford who is in							
					support.							
	Staff resilience.				Employee Assistant Programme (EAP)	Advice from:	Manager provides leadership				ADSLH	
	If Halls staff and Residential Assistants				Employee Assistant Programme (EAP)						AUSLH	
	I .					Human Resources	and support to staff					
4.5	respond to a prolonged event involving	3	3	9	University process for managing positive COVID			3	3	9		
16	COVID 19 they may suffer Post Traumatic	Moderate	Possible	Medium	case on campus	Regional Public Health	Oversight by Associate Director	Moderate	Possible	Medium		
	Stress Disorder after . This could be					TEC	Student Living Halls					
	exacerbated by limited experience or				Management support and Supervision							
	knowledge.						 	 			ADCIT	
	Student resilience				Professional supports for each vulnerable	Advice from:					ADSLH	
	If student(s) become isolated from their peers	1			student	Student Support Coordinator						
	in uncertain circumstances, any existing				and the second							
	vulnerability will be exacerbated				Guideline for student engagement under AL4							
4.7		4	4	16	and AL3			4	2	8		
17	Ninteen active management students in halls.	Serious	Likely	Very High				Serious	Unlikely	Medium		
	Approximately 40%.			, ,								
	Thirty nine monitoring residents remained in											
	hall. Approximately 40%.											
	Working extended hours.				Adequate rest between shifts and temporary	Oversight by Associate Directors					ADSLH	
	If staff work long hours or shift patterns with				reduced shift duration on site (flexible work							
	shorter than desired rest period due to				arrangements)							
10	insufficient staff cover this could cause	4	4	16				3	3	9		
110	fatigue in workers leading to increased	Serious	Likely	Very High				Moderate	Possible	Medium		
			Í									
1	probability for error resulting in harm											
L												

List and des	scribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk ((with controls)	Approval	Required improvements
	Description of risk & consequences. Risk and				Actions taken to help reduce the likelihood,	When working with other	Checks carried out on the	Consequence and				
& category.	outcome if the risk occurs.	controls. This ratio			and/or consequence of a risk occurring. Refer to		•	are implemented. have reduced the		s if the controls	approver/ risk owner	
Type of risk.		assess that the co	ntrols are working	property.	legislation, regulations, industry guidance and codes of practice where required	collaborate to agree which party is responsible for controls.	to confirm controls are being applied.	have reduced the	risk.		and date.	level.
		Consequence (C)	Likelihood	Raw risk (CxL)	codes of practice where required	responsible for controls.		Consequence (C)	Likelihood	Residual risk	-	
		1-5	(L) 1-5	1-25				1-5	(L) 1-5	(CxL)		
19	Responding to positive COVID 19 result in hall If a positive COVID 19 case occurs within a hall and there is insufficient and/or timely guidance available for wider community, residents and staff may be exposed to the virus due to delayed, incorrect or no response. Residents remain in hall - staff could have been working with unwell residents before symptomatic. Guidance for businesses that are locations of interest following a visit by a confirmed (or probable) COVID-19 case 29 August 2021 Being a location of interest means that a	4 Serious	5 Almost certain	20 Very High	University guidelines on intranet for working in different alert levels and including action to take in event of positive COVID case Safe practices information communicated to hall staff and residents Resident isolated and transferred to Government MIQ facility	Advice from: Regional Public Health Student Health MoH guidance TEC and MoE Human Resources	Manager provides leadership and support to staff Oversight and advice from Associate Director Student Living Halls COVID testing Contact tracing and record keeping inc. QR code	4 Serious	3 Possible	12 High	ADSLH	
	confirmed (or probable) case has visited your premises during their infectious period. Responding to an incident				Safe practices information communicated to	Advice from:	Advice from Associate Director				ADSLH	
20	If a resident returns to a hall after visiting a 'location of interest' or travelling from a region at a higher COVID Alert Level, hall staff and residents could be exposed to a higher risk of COVID. Refer also University requirements for emergency response under H&SAWA and PCC Ministry of Health COVID-19: About COVID. How Delta is different from earlier variants Science is telling us the Delta variant has a number of differences compared to earlier iterations of the virus. These differences mean that the Delta variant is a greater threat to the health of individuals who contract the infection and a greater challenge to contain the spread of the virus in an outbreak. The chance of infecting others such as within your household or other contacts is very high because Delta is so transmissible. It is estimated that on average, one person infected with Delta may infect 5 or 6 other people. This is how Delta outbreaks in places overseas have grown so rapidly. People with Delta infections seem to carry much more virus (have a higher viral load) and for a longer period of time than those infected with the original virus or other variants	5 Very serious	4 Likely	20 Very High	Follow government and Student Health advice Information and advice provided to residents on emergency actions and reporting incidents and raising health and safety concerns as required by the PCC.			4 Serious	3 Possible	12 High		
21	Receiving hospital or MIQ discharges If a resident or staff member returns to work or hall of residence following discharge from MIQ or hospital, any continuity of care will not be maintained - staff receiving the person are not trained and competent to provide treatment or monitoring.	4 Serious	4 Likely	16 Very High	Staff member returns to work only when well University process for responding to a positive COVID case	Liaise with Student Health	Manager provides leadership and support to staff	3 Moderate	2 Unlikely	6 Medium	ADSLH	

List and desc	ribe each risk	Assess raw risk (no controls)			Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
Risk number	Description of risk & consequences. Risk and			risk without		When working with other	Checks carried out on the					Further controls required to
& category.	outcome if the risk occurs.	controls. This rati	ng is used as a bas	seline to help	and/or consequence of a risk occurring. Refer to	organisations or departments,	controls. Mechanisms in place	are implemented	. This rating show	s if the controls	approver/	reduce the risk to a tolerable
Type of risk.		assess that the co	ontrols are working	g properly.		collaborate to agree which party is	to confirm controls are being	have reduced the	risk.		risk owner	level.
					codes of practice where required	responsible for controls.	applied.				and date.	
		Consequence (C)		Raw risk (CxL)				Consequence (C)		Residual risk		
		1-5	(L) 1-5	1-25				1-5	(L) 1-5	(CxL)		
	Unexpected death in a hall If staff or resident has COVID symptoms					Oversight and treatment provided by Student Health and/or external	and support to staff				ADSLH	
	which are unchecked it may become serious					provider	and support to stan					
	or fatal and infect others in the hall.				alert levels	provider						
					Face covering							
	Note: current low rates of vaccination				Hand washing and sanitiser							
22	protection.	5	5	25	Physical distancing			5	2	10		
		Very serious	Almost certain	Very High	University process for responding to a positive			Very serious	Unlikely	High		
					COVID case on campus							
					Isolation							
					person transferred to MIQ or hospital Critical Incident Procedure							
					Critical incident Procedure							
1	Unsafe behaviour.				Safe practices information communicated to		Manager provides leadership				ADSLH	
	If residents do not follow University				hall staff and residents Monitoring by hall management and RA		and support to staff					
	guidelines and practices for COVID safety if it in the community they will put themselves				Monitoring by hall management and KA							
	and others at risk.											
	and others at risk.											
	Some experience of non-compliance e.g.											
	breach of travel restrictions, disrespect of											
	space requirements, bubbles breached and	4	4	16				4	3	12		
23	unauthorised guests.	Serious	Likely	Very High				Serious	Possible	High		
	D. C. and L. and											
	Refer also resident's responsibilities within a communal living environment as set out in											
	the PCC											
	the rec											
	Note: current low rates of vaccination											
	protection.											
	Security - perimeter control	 			CCTV, Security foot patrol, swipe/proximity card		Manager provides leadership				ADSLI	
1	If premises are not secure, unauthorised				control, mechanical locking on doors,		and support to staff					
	access may occur. Intruder has unknown				management on the premises during office							
1	health condition causes infection risk to staff				hours							
	or residents. Residents feel unsafe.				Night Manager							
1												
1												
24		3	4	12				3	2	6		
[Moderate	Likely	High				Moderate	Unlikely	Medium		
1												
1												
	l					1						

List and					Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk (with controls)	Approval	Required improvements
	ber Description of risk & consequences. Risk and				The state of the s	When working with other	Checks carried out on the					Further controls required to
& catego		controls. This ratio			and/or consequence of a risk occurring. Refer to		controls. Mechanisms in place	are implemented.	_	if the controls		reduce the risk to a tolerable
Type of	isk.	assess that the co	ontrols are working	g properly.		collaborate to agree which party is	to confirm controls are being	have reduced the	risk.		risk owner	level.
					codes of practice where required	responsible for controls.	applied.				and date.	
		Consequence (C)	Likelihood (L) 1-5	Raw risk (CxL)				Consequence (C)		Residual risk		
	Large scale displacement - place of interest	1-5	(L) 1-3	1-25	Critical incident plan	Ministry of Health Guidance	Manager provides leadership	1-5	(L) 1-5	(CxL)	ADSLI	
	If a hall becomes unavailable due to				Spare capacity at other halls	Cleaning contractor	and support to staff					
	contamination from COVID the hall will be a				Special cleaning process							
	'location of interest' and University will be				Isolation		Contact tracing and record					
	unable to provide safety and welfare facilities						keeping inc. QR code					
	to residents who are displaced.											
	Note: current low rates of vaccination											
	protection.											
	Risk could be exacebated if unavailable hall is											
	Weir House. Additional consideration in line											
	with PCC for residents under 18 years.	4	3	12				4	2	8		
25		Serious	Possible	High				Serious	Unlikely	Medium		
	Guidance for businesses that are locations											
	of interest following a visit by a confirmed											
	(or probable) COVID-19 case											
	29 August 2021											
	Being a location of interest means that a confirmed (or probable) case has visited your											
	premises during their											
	infectious period.											
<u> </u>												
	Vulnerability of out lying student accommodation				Safe practice information communicated to hall staff and residents		Contact tracing and record keeping Inc. QR code				ADSLH	
	Kelburn Flats premises are individual				University guidelines for operating at different		keeping inc. Qn code					
	properties and separate from large hall of				alert levels							
	residence. Tenants are young and				Face covering							
	inexperienced leading to higher potential and				Physical distancing							
	probability for an incident to occur if they are				Critical Incident Procedure							
	not familiar with COVID response procedures.			42	Kelburn Flats premises may have ability for			,	2			
26		4 Serious	3 Possible	12 High	natural dilution ventilation only e.g. opening			4 Serious	2 Unlikely	8 Medium		
	The risk may be increased due to staff	Serious	Possible	High	windows			Serious	Unlikely	iviedium		
	isolation and less frequent contact with others.											
	outers.											
	Note: current low rates of vaccination											
	protection.											
	Senior management visiting hall.				University guidelines for operating at different		Contact tracing and record				ADSLI	
	If Associate Directors and other senior staff				alert levels		keeping inc. QR code				ADSLH	
	attend hall premises they may be at risk if				Hand washing and sanitiser							
	positive COVID case has been present.	<u> </u>			Face covering			_	_			
27		4 Corious	4 Likoly	16 Von High	Physical distancing			4 Sorious	2 Unlikalu	8 Madium		
	This group of workers are not based in halls	Serious	Likely	Very High	Critical Incident Procedure			Serious	Unlikely	Medium		
	and visit them less frequently than others who are based there.				Management staff work remotely							
	willo are based there.											

List and des	scribe each risk	Assess raw risk	Assess raw risk (no controls)		Controls/mitigation	Safety coordination	Assurance	Assess residual	or treated risk (with controls)	Approval	Required improvements
Risk number & category. Type of risk.	Description of risk & consequences. R isk and outcome if the risk occurs.	controls. This ratir	ols. This rating is used as a baseline to help sthat the controls are working properly. legislatic codes o		Actions taken to help reduce the likelihood, and/or consequence of a risk occurring. Refer to legislation, regulations, industry guidance and codes of practice where required When working with other organisations or departments, collaborate to agree which par responsible for controls.		controls. Mechanisms in place to confirm controls are being applied.	Consequence and are implemented. have reduced the Consequence (C)	This rating shows risk.		1	Further controls required to reduce the risk to a tolerable level.
		1-5	(L) 1-5	1-25				1-5	(L) 1-5	(CxL)		
28	Working with others in halls of residence. Health and vaccination status of contractor's staff and visitors in halls is not known. This could exacerbate the risk of COVID transmission if present in the community. Note: current low rates of vaccination protection. External visitors include: Visitors from other halls and friends and family Contractors and families Staff from other parts of the community Emergency services Couriers and food deliveries Catering and cleaning deliveries from suppliers (consumables)	4 Serious	4 Likely	16 Very High	alert levels Essential work only	Liaise with contractors regarding COVID safe practices Equipment maintenance Cleaning Catering Deliveries	Contact tracing and record keeping inc. QR code	4 Serious	2 Unlikely	8 Medium	ADSLI	Student Living will now commence further consideration of other PCBUs and visitors to the hall. This will be progressed over the next few weeks.

Assessment Approval. Note: Hisk assessments	s need to be reviewed and appro-	ved by a pe	тээн мин арргорнас	e specialise know	neage, expertise and dathority
Assessment carried out by:	Jeff Munn Stephanie Cottrill	Date:	05-10-21	Signature:	By e-mail
Assessment reviewed and approved by:	Rainsforth Dix	Date:		Signature:	

RM02B BUSINESS RISK REGISTER

Victoria Accommodation

List and desc	ribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
Risk number & category. Type of risk. Refer tab 8	outcome if the risk occurs.	Consequence and controls. This rati assess that the co	ng is used as a bas	eline to help	Actions taken to help reduce the likelihood, and/or of a risk occurring and effect of the outcome.	Checks are carried out on the controls	are implemented.	Consequence and likelihood of the risk after control are implemented. This rating shows if the controls have reduced the risk.		Initials of approver/ risk owner and date.	Further controls required to reduce the risk to a tolerable level.
for category		Consequence (C)		Raw risk (CxL)			Consequence (C)	Likelihood	Residual risk	1	
1 Ops	Catering services. If catering is not available Victoria will not be able to meet resident's expectations and its contractual obligations. Catering is provided in the following halls: Joan Stevens Hall, Boulcott Hall, Te Puni Village, Helen Lowry Hall, Victoria Hall, Weir House and Katharine Jermyn Hall.	3 Moderate	(L) 1-5 4 Likely	1-25 12 High	Catering contracts and suppliers. Emergency catering supplies for 3 days and freeze dried food for 5 - 7 days. Partial control only.	Contractual KPIs around service delivery requirements	3 Moderate	(L) 1-5 2 Unlikely	(CxL) 6 Medium	ADSLI	BCP catering supplies available for catered accommodation only.
2 Ops	Maintenance services. If Victoria Accommodation premises and services are not maintained, buildings and equipment will become unreliable, unavailable or unsafe resulting in partial of complete closure of a hall.	3 Moderate	5 Almost certain	15 High	In house maintenance provider. Contracted specialist suppliers. Some Student Living premises are either provided or operated by a third party.	Contractual KPIs around service delivery requirements	3 Moderate	2 Unlikely	6 Medium	ADSLI	
3 Ops	Cleaning and "on demand" pest control services to residents. If Student Living premises are not cleaned, day-to-day operation will be impacted. Rooms not cleaned between residents resulting in poor hygiene. Also - poor reputation and financial loss	3 Moderate	4 Likely	12 High	Contract management protocols. Back up providers available.	Contractual KPIs around service delivery requirements	3 Moderate	2 Unlikely	6 Medium	ADSLI	
4 Ops	Availability of halls. If one or multiple halls become unavailable and insufficient accommodation is available at remaining halls students will be displaced. Future students may choose not to enrol at Victoria.	4 Serious	4 Likely	16 Very High	Monitoring of applications and establishment of VUW Property Board to discuss ebbs and flows in accommodation requirements		4 Serious	2 Unlikely	8 Medium	ADSLI	Welfare plan is being embedded in Critical Incident Procedure Four key welfare sites identified
	Availability of partner halls. If a partner accommodation provider exits industry. Home stay (200 students), Everton Hall (190 students), Helen Lowry Hall (120 students), Stafford House (300 students), Victoria House (180 students) Victoria will be unable to provide students with service as agreed. No contingency plans available to relocate displaced students.	4 Serious	4 Likely	16 Very High	provide shelter, welfare & catering for students	Agreements and relationship with providers	4 Serious	2 Unlikely	8 Medium	ADSLI	Is Home stay still available? Welfare plan is being embedded in Critical Incident Procedure Four key welfare sites identified
	Functionality of premises. If Victoria Accommodation buildings are not fit for purpose, negative impact will result on student experience and perception of hall	4 Serious	4 Likely	16 Very High	Asset management plan, appropriate budget allocation and CAPEX projects		4 Serious	2 Unlikely	8 Medium	ADSLI	Comment on new maintenance arrangements

List and desc	cribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
	Description of risk & consequences. Risk and	1			Actions taken to help reduce the likelihood,	Checks are carried out					Further controls required to
& category.	outcome if the risk occurs.	controls. This ratio	_		and/or of a risk occurring and effect of the	on the controls	are implemented.		s if the controls	approver/ risk	reduce the risk to a tolerable
Type of risk. Refer tab 8		assess that the co	ntrols are working	g properly.	outcome.		have reduced the	risk.		owner and date.	level.
for category		C(C)	1:1-1:1	Di-l-/C-1)	4		C(c)	Likelihood	Residual risk	date.	
codes		Consequence (C) 1-5	Likelihood (L) 1-5	Raw risk (CxL) 1-25			Consequence (C) 1-5	(L) 1-5	(CxL)		
	Electricity supply. If the electricity supply becomes unavailable for an extended period cooking, lighting, heating, fire safety or security systems could be impacted resulting in closure of hall. Emergency generators are not available at any SA accommodation (although Te Puni has a plug at base of Tower block).		4 Likely	12 High	Battery back up for short duration. Partial control.	FM liaison with utility supplier	3 Moderate	4 Likely	12 High		Identify resilient supplies including location of emergency generators. Ensure process for refuelling generators, maintenance, inspection and test running. Arrangements and impacts need to be clarified around part of Critical Incident Plan
8 Ops	Water supply. If the water supply becomes unavailable for an extended period, drinking water or welfare facilities could be impacted resulting in closure of hall.	3 Moderate	4 Likely	12 High	Small quantity of water available for staff personal supply of drinking water. Some water available across campuses. Partial control.	FM liaison with utility supplier	3 Moderate	3 Possible	9 Medium	ADSLI ADSLI	Review emergency water arrangements.
9 Ops	Gas supply. If the gas supply becomes unavailable for an extended period catering staff will be unable to prepare hot food.	3 Moderate	4 Likely	12 High	Limited quantities of stand-by food available. BBQs and alternative arrangements available at other halls if failure is limited to one hall.	FM liaison with utility supplier	3 Moderate	3 Possible	9 Medium	ADSLI	Review emergency food arrangements Identify specific halls affected
10 Finance	Occupancy of halls. If occupancy in halls is low for a period greater than 14 weeks/year, student experience and financial viability may be impacted	3 Moderate	3 Possible	9 Medium	Selection process, Marketing strategies Robust budget management	Reporting and monitoring	3 Moderate	2 Unlikely	6 Medium	ADSLI	Budget project in progress
11 Finance	Occupancy of halls. If occupancy in halls is greater than anticipated, student experience, reputation and financial viability may be impacted	3 Moderate	3 Possible	9 Medium			3 Moderate	3 Possible	9 Medium	ADSLI	Develop or allocate controls
12 Finance	Upkeep of halls. If funds are not available for maintenance and upkeep of premises they will degrade and loose value.	3 Moderate	3 Possible	9 Medium	Services contract with residents. Preventative maintenance programmes		3 Moderate	2 Unlikely	6 Medium	ADSLI	
13 Finance	Financial loss due to early termination of contract Resident may terminate their contract due to COVID 19 lock down arrangements	4 Serious	3 Possible	12 High	ТВА		4 Serious	3 Possible	12 High	Director	
14 HR	Availability of staff. If key staff are unavailable priority tasks will be impacted. For example, insufficient management, supervisors or technical staff available. E.G Hall Managers, RA, SSC. Specialist skills not available or unchecked.	4 Serious	3 Possible	12 High	Centralising of systems Common hall handbook Central business delivery		4 Serious	2 Unlikely	8 Medium	Associate Directors	Develop or allocate controls
15 HR	Recruitment and retention. If Student Living is unable to deliver quality services due to inability to attract and retain high calibre staff its support and services to students will be impacted	4 Serious	4 Likely	16 Very High	Staff support Staff development Succession planning embedded in new structure		4 Serious	2 Unlikely	8 Medium	Associate Directors	How is recruitment and retention managed?

List and desc	ribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Assurance	Assess residual	or treated risk (with controls)	Approval	Required improvements
	Description of risk & consequences. Risk and outcome if the risk occurs.	Consequence and controls. This ratio	· · · ·	seline to help	Actions taken to help reduce the likelihood, and/or of a risk occurring and effect of the outcome.	Checks are carried out on the controls		likelihood of the This rating shows	risk after controls	Initials of approver/ risk owner and date.	Further controls required to reduce the risk to a tolerable level.
for category codes		Consequence (C)		Raw risk (CxL)	1		Consequence (C)		Residual risk	1	
16 ITS	Information security and privacy. If confidential information is accessed by an unauthorised person privacy will be breached resulting in a complaint made by a resident or Privacy Commissioner. Management of sensitive incident. If	5 Very serious	(L) 1-5 4 Likely	1-25 20 Very High	Secure information management processes Trained staff Advice provided by Victoria's In house Solicitor Critical Incident Procedure	Management oversight	4 Serious	(L) 1-5 2 Unlikely	(CxL) 8 Medium	Associate Directors	Staff training
17 Legal	sensitive incidents are not managed correctly a residents privacy will be breached.	4 Serious	4 Likely	16 Very High			4 Serious	2 Unlikely	8 Medium	ADSLH	
18 Legal	Compliance with legal and regulatory requirements. If the University does not comply with legal and regulatory requirements - Health & Safety at Work Act, Disability Act, Privacy Act, Buildings act, Code of Practice for Pastoral Care of Students the University may be prosecuted.	5 Very serious	4 Likely	20 Very High	Specialist internal advisor E.G. Health & Safety, Legal, Student Health, Vic International, FM.	Internal audit, Safety inspections, Annual Health & Safety Plan.	4 Serious	2 Unlikely	8 Medium	Associate Directors	Specific risk assessments required
19 Legal	Contract compliance Is Student Living contracts with residents do not contain modified cancellation clauses under COVID 19. The PCC requirments - grounds for terminating the contract may not be met.	4 Serious	4 Likely	16 Very High	Advice from the University's legal team		4 Serious	2 Unlikely	8 Medium	Director	
20 Legal	Human Rights issue. If a resident or staff member refuses the COVID 19 vaccine on religious grounds. Arguments may be presented on discrimination under the Human Rights Act resulting in a discrimination claim. (Refer safety risk 15 also).	4 Serious	3 Possible	12 High	To be discussed and worked through as part of a transparent consultation process. Redeployment of any current staff who refuse vaccination - Student Living will advise the university and work through a process for redeployment elsewhere within the university. At this stage Student Living is not aware of anyone this would apply to. Director, Student and Campus Living Rainsforth met with TEU organiser Nicki Wilford who is in support.		4 Serious	3 Possible	12 High	ADSLH	

List and desc	ribe each risk	Assess raw risk	(no controls)		Controls/mitigation	Assurance	Assess residual	or treated risk ((with controls)	Approval	Required improvements
& category. Type of risk. Refer tab 8	Description of risk & consequences. Risk and outcome if the risk occurs.	controls. This rating is used as a baseline to help			Actions taken to help reduce the likelihood, and/or of a risk occurring and effect of the outcome.	Checks are carried out on the controls	Consequence and are implemented. have reduced the	likelihood of the This rating shows	risk after controls	approver/ risk owner and date.	Further controls required to reduce the risk to a tolerable level.
for category codes		Consequence (C)		Raw risk (CxL)			Consequence (C)		Residual risk]	
21 Legal	Employment issues. If new staff require pre-employment assessment regarding COVID 19 vaccination to be included, ongoing proof about maintaining adequate vaccination status is needed in the agreed terms (boosters may be required next year (2022) and in subsequent years). In addition, this has a knock on effect on existing staff and residents in the Halls, and other areas of the University where prolonged close contact occurs.	4 Serious	3 Possible	12 High	Student and Campus Living will initiate the requirement for COVID-19 vaccination in the RA contracts for 2022 using the new paragraph HR legal will supply for the employment agreements. The new paragraph will be added to employment agreements for all new accommodation appointments. Student Living note that the vaccination requirement will need to be worded to 'remain up to date' as further boosters will likely be needed. Vaccination evidence supplied by staff will be managed and stored using the same process as current Police vetting requirements now. Redeployment of any current staff who refuse vaccination - Student Living will advise the university and work through a process for redeployment elsewhere within the university. At this stage Student Living is not aware of anyone this would apply to. Director, Student and Campus Living Rainsforth met with TEU organiser Nicki Wilford who is in support.		4 Serious	2 Unlikely	8 Medium	Director	
22 Legal	Government Advice If clear guidance in this area is not available, taking steps ahead of having that detail being released poses risk for the University if its approach turns out to be inconsistent with government advice. Note: this issue of mandating vaccines is an area where test cases for workers may be taken through the Courts.	4 Serious	4 Likely	16 Very High	Research undertaken using official sources: WorkSafe - Assessing whether a specific role needs to be performed by a vaccinated worker; Ministry of Health, Guidelines for Businesses and Services; Ministry of Health COVID-19: About COVID; Employment New Zealand, Vaccines and the workplace; TEU Position Paper 14.09.2021	University specialists consulted	4 Serious	3 Possible	12 High		Discuss whether there is a consensus view with the other NZ universities, through Universities NZ on what should be done Lobby Government/Ministry of Education/Ministry of Health via Universities NZ to provide clear guidance that is specific to the tertiary sector, or a mandate on this and taking any next steps following that guidance or mandate.

List and desc	ribe each risk	, ,			Controls/mitigation	Assurance	Assess residual	or treated risk	(with controls)	Approval	Required improvements
Risk number & category. Type of risk. Refer tab 8	Description of risk & consequences. Risk and outcome if the risk occurs.	controls. This rating is used as a baseline to help			and/or of a risk occurring and effect of the outcome.			likelihood of the This rating show risk.	risk after controls s if the controls	Initials of approver/ risk owner and date.	Further controls required to reduce the risk to a tolerable level.
for category codes		Consequence (C) 1-5	Likelihood (L) 1-5	Raw risk (CxL) 1-25			Consequence (C) 1-5	Likelihood (L) 1-5	Residual risk (CxL)		
23 Legal Financial	Penalty for non compliance If the University does not comply with requirements of the PCC it could incur costs associated with an external investigation. These costs could include: Costs, disbursements and expenses reasonably incurred by the code administrator undertaking compliance visits and investigations, Legal and other expenses arising from any further action undertaken by the code administrator as the consequence of a breach of PCC The University may be issued with a Quality Improvement, Compliance notice or a fine not exceeding \$100,000 under the PCC.	4 Serious	4 Likely	16 Very High	Advice from University specialists E.G. Health & Safety, Legal, Student Health, Vic International, FM. Staff training - PCC requirements Refer controls for individual risks.	Management oversight Self review process and report	4 Serious	3 Possible	12 High		
	Adverse media If residents are not satisfied with the University's arrangements for interruption or early termination of accommodation contracts due to COVID 19, the University could experience adverse media.	4 Serious	4 Likely	16 Very High	Advice from The University's Finance and legal teams		4 Serious	3 Possible	12 High	Director ADSLH	
	Complaints - compliance with PCC If the University is unable to provide all PCC requirements in its halls of residence, Student Living may receive complaints from residents or their parents. This could also result in an investigation by the regulator.	4 Serious	4 Likely	16 Very High	Responding to a complaint process Student Interest and Disputes Resolution team	Management oversight Self review process and report	4 Serious	3 Possible	12 High	ADSLH	

Assessment Approval					
Assessment carried out by:	Jeff Munn Stephanie Cottrill	Date:	05-10-21	Signature:	By e-mail
Assessment reviewed and approved by:	Rainsforth Dix	Date:		Signature:	

RM03 GUIDE TO CATEGORISING HAZARDS

This table contains different types of hazards that may be present in the work environment, and how harm may occur from them.

Use this table as a prompt to identify risks in your work area, and to develop controls that prevent the likely harm from occurring.

Hazard category	Hazard properties	Likely harm (consequences)
Mechanical	Entanglement	Amputation
Moving parts	Friction or abrasion	Laceration
Rotating parts	Cutting	Puncture wound
Hot or cold surface	Shearing	Eye injury
Pressurised fluid	Stabbing or puncturing	Bruising
	Crushing	Burn/scald
	Drawing in	
	Fluid injection	
	Ejection	
Transport	Impact	Fractured bones
Moving vehicle	Crushing	Laceration
		Internal injury
Slips, trips and falls	Fall from same level	Fatality (fall from higher level)
Access and egress	Fall from higher level	Fractured bones
Surface conditions		Bruising
Vertical conditions, change in level		Sprain/strain
Electricity	Contact with live supply	Electrocution
Power tools	Fire	Burns
Machine tools		Shock (resulting in secondary injury)
Hazardous Substances Inc. biological	Toxic	Burns
Fuel - generators	Mutagen	Disease
Lab work	Irritant	Inhalation/lung damage
	Sensitising	Skin irritation
	Corrosive	Eye injury
	Teratogen	Loss of consciousness (resulting in secondary
		injury)
	Fire	Poisoning
	Explosion	
_	Pollution	
Gasses	Flammable	Fire, burns
Lab work	Irritant	Manual handling of cylinders
BBQs	Oxidising	Inhalation
Engineering work	Oxygen enriched atmosphere (flash ignition)	
Health Care	Oxygen depletion	
	Density	
	Explosive	
Fire or explosion	Flammable	Fatality
Storage and use of substances	Explosive	Burn
Ref gasses also	High pressure	Smoke inhalation
	Low flame or flash point	Blunt injury trauma

RM04 GUIDE TO ASSESSING CONSEQUENCES

Use this guide to assist ranking the severity of the consequences of each risk.

Consequence descriptor	Examples
	Injury requires minor first aid and no lost time from work or study
1 – Insignificant	Consequences are very low, minor disruption
1 – msigiimcanc	• Financial loss <\$100,000
	Able to be managed within business as usual with no extraordinary impacts
	 Injury requires first aid and follow up treatment by medical professional. Little or no lost time from work or study
	 Losses may disrupt services for a short period. (Dependant on criticality of service)
2 – Minor	Disruption caused to a single area of the business
	Financial losses in the region of \$1M.
	 Able to be managed within business as usual with minor extraordinary impacts
	 Moderate injury equivalent to < 5 days away from work or study. Hospital attendance but not admitted. Includes any injury or illness or incident that is notifiable to WorkSafe New Zealand
	 Service lost for period 1 – 5 days. (Dependant on criticality of service)
3 – Moderate	Financial loss \$1M - \$5M internal event review required
	 Adverse local media coverage for 1 day requiring moderate management intervention
	 Able to be managed within business as usual with moderate extraordinary impacts
	 Adverse media coverage for 1 day. Little or no management intervention but some loss of trust in the university
	 Staff contractor or other person suffers serious injury. E.g. loss of sight, amputation, major fracture. Time off work > 5 days or hospital admittance >48hrs
	 Service lost for period 1 to 3 weeks. (Dependant on criticality of service)
	• Financial loss \$5 – \$15M
4 – Serious	Internal investigation or by an external source or regulator
	 Adverse national media coverage >1 week requiring significant management attention and/or an event causes major loss of trust in the University by local and national community
	Impact to multiple and diverse areas of the University
	Unable to be managed within business as usual and control escalates to the Incident Management Team
	Staff, contractor or other person fatality
	Service lost for period exceeding 3 weeks. (Dependant on criticality of service)

- Exposure to asbestos or Asbestos Containing Material
- Significant resources required to recover from impact
- 5 Very serious
- Legal consequences resulting in prosecution
- Financial loss >\$15M
- Unable to be managed within business as usual and control escalates to the Vice Chancellor who establishes a Senior Leadership Crisis Team
- Adverse media coverage on social, national and international news channels for an extended period and requiring significant management attention and/or an event causes disastrous loss of trust in the University by national and international community

The dollar values identified above for financial loss reflect those which may be experienced at an organisational level. Divide the value by 10 for potential losses at directorate, school or service level.

RM05 GUIDE TO ASSESSING LIKELIHOOD

Use this guide to assist ranking the likelihood that the consequences of each risk will occur.

Likelihood of consequences (negative)	Description	Indicators	
5 –	Almost certain to occur in the next year.	Expected to occur annually	
Almost certain	80%-100% chance of occurring		
4 –	Good chance of occurring in the next year.	The event has occurred in your	
Likely	30% - 80% chance of occurring	experience	
3 –	Reasonable likelihood of occurring in the next year.	Could occur somewhere	
Possible	10%-30% chance of occurring		
2 –	Not likely to occur. The event does occur at time		
Unlikely	3% - 10% chance of occurring	necessarily at Victoria	
1-	Very small chance of occurring in the next year.	Theoretically possible	
Extremely unlikely	Less than 3% chance of occurring		

RM06 RISK ASSESSMENT MATRIX AND TRIAGE TOOL

Use this matrix to rank each risk based on the consequences and likelihood of each risk (refer RM04 and RM05). Carry out actions associated with the risk level as described in the table below.

	Consequence				
Likelihood of consequences	Insignificant	Minor	Moderate	Serious	Very Serious
	1	2	3	4	5
5 Almost Certain	Medium Risk	Medium Risk	High Risk	Very High Risk	Very High Risk
80%-100% chance of occurring	5	10	15	20	25
4 Likely	Medium Risk	Medium Risk	High Risk	Very High Risk	Very High Risk
30%-80% chance of occurring	4	8	12	16	20
3 Possible	Low Risk	Medium Risk	Medium Risk	High Risk	High Risk
10%-30% chance of occurring	3	6	9	12	15
2 Unlikely	Low Risk	Low Risk	Medium Risk	Medium Risk	High Risk
3%-10% chance of occurring	2	4	6	8	10
1 Extremely unlikely	Low Risk	Low Risk	Low Risk	Medium Risk	High Risk
Less than 3% chance of occurring	1	2	3	4	5 ¹

Risk	Evaluation and action	Example activities			
Low	Risk is broadly acceptable	Most general admin tasks			
	Risk is insignificant	Attending meetings in recognised conference facilities			
	No need for detailed working to	Ergonomics involving computer use or lifting and carrying small loads			
	demonstrate risk is As low as Reasonably	where specific risk assessment is required			
	Practicable (ALARP)	Use of low hazard chemicals in controlled conditions			
	Manage within existing controls	Risk of minor injury requiring low level first aid			
	Monitor annually	Events including graduation and social (May be medium risk in some cases)			
	Maintain assurance risk remains at this				
	level				
Medium	Evaluate effectiveness of controls	Most lab works in controlled conditions			
	Develop and implement controls	Use of metal or woodwork machines in controlled conditions			
	Tolerate risk only if risk reduction is	Use of Ultra Violet light devices in controlled conditions			
	impracticable or if grossly	Use of motor vehicles			
	disproportionate to improvement	Risk of treatment injury			
	Monitor quarterly	Fieldwork within New Zealand - access to public areas			
		Some diving or boating risks may be considered high for risk score 10			
		some diving or boating risks may be considered high for risk score 10			
High	Implement mitigation plan	Instances of violence or significant psychological harm			
High	Implement mitigation plan Escalate to senior management				
High		Instances of violence or significant psychological harm			
High	Escalate to senior management	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working)			
High	Escalate to senior management Risk must be reduced until cost of further	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES)			
High	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF)			
High	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to safety benefit gained	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF) Exposure to asbestos			
High	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to safety benefit gained	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF) Exposure to asbestos Working with high energy sources (Electricity, stored pressure)			
High	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to safety benefit gained	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF) Exposure to asbestos Working with high energy sources (Electricity, stored pressure) Biological contamination (Legionella, Hepatitis)			
High	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to safety benefit gained	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF) Exposure to asbestos Working with high energy sources (Electricity, stored pressure) Biological contamination (Legionella, Hepatitis)			
	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to safety benefit gained	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF) Exposure to asbestos Working with high energy sources (Electricity, stored pressure) Biological contamination (Legionella, Hepatitis) Risk of serious injury Some diving or boating risks may be considered intolerable for risk score 15			
Very	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to safety benefit gained Monitor monthly Risk is intolerable whatever the benefit	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF) Exposure to asbestos Working with high energy sources (Electricity, stored pressure) Biological contamination (Legionella, Hepatitis) Risk of serious injury			
	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to safety benefit gained Monitor monthly Risk is intolerable whatever the benefit Immediate cessation of activity	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF) Exposure to asbestos Working with high energy sources (Electricity, stored pressure) Biological contamination (Legionella, Hepatitis) Risk of serious injury Some diving or boating risks may be considered intolerable for risk score 15			
Very	Escalate to senior management Risk must be reduced until cost of further reduction is grossly disproportionate to safety benefit gained Monitor monthly Risk is intolerable whatever the benefit	Instances of violence or significant psychological harm Working in high hazard areas (Height, confined space, certain lone working) Fieldwork (Overseas or remote area ARC, SBS, SGEES) Use of very hazardous chemicals (HF) Exposure to asbestos Working with high energy sources (Electricity, stored pressure) Biological contamination (Legionella, Hepatitis) Risk of serious injury Some diving or boating risks may be considered intolerable for risk score 15			

¹A high consequence event that has a very low likelihood e.g. earthquake, tsunami, epidemic or fatality

RM07 GUIDE TO ASSESSING CONTROLS

Use this guide to help identify risk management controls. Where possible, use controls that eliminate risk rather than minimising.

Control level	Example of control mechanism		
Eliminate	Remove a hazard from the workplace		
	 Back up equipment or assets E.g. multiple computer servers 		
	Relocate a workplace from high level to ground level to eliminate the need		
	to work at heights		
Minimise	For health and safety, substitute with alternative equipment or substance		
	 Fully enclose process, guarding, fencing, locked doors 		
This descriptor includes control by isolation and	 Fume hood, Local Exhaust Ventilation (LEV) 		
anything done to reduce risk that doesn't completely eliminate it.	IT data storage and retrieval systems		
completely eliminate it.	Alternative suppliers		
	Off-site storage (data files)		
	Fire detection equipment		
	Fire prevention e.g. fire retardant materials, good housekeeping		
	Management or supervision		
	Policy, procedure, guideline		
	Technical or industry standards		
	 Communication with stakeholders 		
	Warning signs		
	Monitoring		
	 CCTV 		
	 Key performance indicators (and measurement) 		
	Contract monitoring		
	Contract management		
	Specialist advice (internal & external)		
	Recruitment and selection processes		
	Approval processes		
	Business or service planning		
	Maintenance regime, programmed inspection		
	Training and development programme		
	 Pre- employment health assessment¹ 		
	Health monitoring ²		
	Personal Protective Equipment		
	Compliance with risk controls should be audited.		
	<u>'</u>		
¹ Pre-employment Health	Pre-employment health assessment is carried out by an Occupational Health		
Assessment	professional to record and review certain aspects of a prospective employee's health		
	where a particular standard is required and to determine that they are fit to carry out		
	their work or additional safety controls are required. The information collected will also provide a baseline for hazard monitoring. The nature of the assessment is		
	specifically related to hazards in the workplace.		
² Health Monitoring	Where all reasonably practicable controls have been implemented to minimise the		
	risk and it has not been eliminated the employee's health must be monitored.		
	Examples of this include audiometry when an employee is exposed to noise and		
	spirometry when exposed to dust.		
	The monitoring is undertaken by a suitably qualified person. Employees must give written informed consent to release information to their		
	manager.		
	Personal results are given to the employees. Suboptimal results are discussed with		
	them and advice given as to further action required.		
	Monitoring results are held by Victoria University or their agent for 10 years as		
	required by the Health Act.		

RM08 RISK HEAT MAP

Use to develop a profile and show the how the different risks are distributed. Focus on the highest risks.

	Consequence				
Likelihood of consequences	Insignificant 1	Minor 2	Moderate 3	Serious 4	Very Serious 5
5 Almost Certain 80%-100% chance of occurring					
4 Likely 30%-80% chance of occurring					
3 Possible 10%-30% chance of occurring					
2 Unlikely 3%-10% chance of occurring					
1 Extremely unlikely Less than 3% chance of occurring					

Key:

Low Risk

Medium Risk

High Risk

Very High Risk

Plot the risk numbers/codes and category in the matrix above, according to their residual risk. Use category codes when plotting each risk:

Risk Category	Code
Strategic	Strat
Operations/Service Delivery	Ops
Health and Safety	H&S
Environment	Env
Quality	Qual
Financial	Finance
Information and ITS	ITS
Legislative Compliance	Legal
Political and Reputational	Rep
Human Resources	HR
Project Delivery	Project
Infrastructure	Infr
Teaching Programme Delivery	Teaching
Research Programme Delivery	Research

From: Grant Guilford
To: Rainsforth Dix

Cc: Mark Loveard; Steve Wragg; Simon Johnson; Jackie Anderson; Katherine Edmond

Subject: Re: Mandating COVID 19 Vaccinations in student accommodation

Date: Thursday, 14 October 2021 7:54:15 PM

Great thanks Rainsforth.

I'll check this over later tonight.

Cheers Grant

On 14/10/2021, at 7:03 PM, Rainsforth Dix <rainsforth.dix@vuw.ac.nz> wrote:

Grant,

Further to our discussion this afternoon, I have updated the memo requesting your approval.

I attach the amended memo and the updated risk assessment.

Kind regards,

Rainsforth

<211014 Memo Mandate of Vaccinatioons in Halls.docx>

<211012 Updated Student Living- Halls Risk Assessment COVID October 2021.xlsm>

From: Grant Guilford
To: Rainsforth Dix

Subject: RE: Mandating COVID 19 Vaccinations in student accommodation

Date: Friday, 15 October 2021 9:19:03 AM

Cheers Rainsforth.

From: Rainsforth Dix <xxxxxxxxxxxxxxx@xxx.xxx

Sent: Friday, 15 October 2021 9:16 am

To: Grant Guilford <xxxxx.xxxxxxxx@xxx.xx.xx>

Subject: RE: Mandating COVID 19 Vaccinations in student accommodation

Thank you, and I note the need to review the risk assessment before the 2023 intake.

Rainsforth Dix
Director Student and Campus Living
Te Herenga Waka—Victoria University of Wellington

Mobile +64 27 563 6713

Sent: Friday, 15 October 2021 9:08 AM

Subject: RE: Mandating COVID 19 Vaccinations in student accommodation

Dear Rainsforth

Thank you for your memorandum re COVID-19 vaccination in the Halls of Residence.

I have carefully considered your recommendations.

I concur that under the Health and Safety at Work Act 2015, the University is required to manage the risk of infecting others with COVID-19 through our undertakings to as low as is reasonably practicable and that under the Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021 the University has a duty of care to students to have responsive health, safety and wellbeing systems, particularly for residents considered to be at risk.

In addition, I note that as an institution we have chosen to live by a set of values and commitments including respect, responsibility, wellbeing, manaakitanga and kaitiakitanga. Furthermore, as an academic community we prize intellectual rigour, critical inquiry, institutional autonomy, and leadership. As such, I believe it is open to the University to insist on greater protective measures than the minimum requirements mandated by government through the aforementioned Acts – so long as those protective measures withstand critical evaluation – as is the case with vaccination.

I understand the reasons we need to make a prompt decision on this matter. In particular, I note the pressing need to make offers of employment to the Residential Assistants and to provide timely advice to students considering applications to our halls of residence. I consider that timely notification of a vaccination requirement in our halls will assist students who do not wish to be vaccinated to find alternative accommodation. It is also true that, as a prominent public institution, we should be willing to demonstrate leadership on such matters. In this regard, I have checked with MoE (and through MoE with MBIE) and am advised that an early decision by the University on this matter will not be unhelpful to their on-going deliberations on vaccine mandates in the tertiary education sector.

I have considered the risk assessment and consultation you have performed and have found these to be thorough and the conclusions to be compelling. In particular, I believe the identified risks remain high even with the full use of other controls already implemented by the University.

I concur that COVID-19 vaccination is a well-tested, readily available, and highly effective control to prevent serious illness and death from COVID-19, and that vaccination will also reduce the spread of the virus to the wider university and Wellington community. Similarly, I agree that mandatory vaccination would also reduce the business continuity and pastoral care risks and enable students and staff to live and work in the hall environment with much less risk and a greater deal of confidence.

Lastly, I agree that vaccination of both staff and resident students is required.

Accordingly, I approve the recommendations in your memorandum.

Please note, however, that I request that the risk assessment is revisited next year prior to the 2023 intake to the halls because the risk assessment is contingent on the prevalence of COVID-19 in the community.

Kind regards

Grant

Professor Grant Guilford

Vice-Chancellor | Tumu Whakarae



Sent: Thursday, 14 October 2021 6:59 pm

Cc: Mark Loveard <<u>xxxx.xxxxxx@xxx.xx.xx</u>>; Steve Wragg <<u>xxxxx.xxxxx@xxx.xxxxx</u>>; Simon

Johnson <<u>xxxxx.xxxxxx@xxx.xx.xx</u>>; Jackie Anderson <<u>xxxxxx.xxxxxxx@xxx.xx.xx</u>>

Subject: Mandating COVID 19 Vaccinations in student accommodation

Grant,

Further to our discussion this afternoon, I have updated the memo requesting your approval.

I attach the amended memo and the updated risk assessment.

Kind regards, Rainsforth From: Grant Guilford

To: Katherine Edmond

Subject: FW: Mandating COVID 19 Vaccinations in student accommodation

Date: Friday, 15 October 2021 9:28:00 AM

Attachments: 211014 Memo Mandate of Vaccinatioons in Halls.docx

211012 Updated Student Living- Halls Risk Assessment COVID October 2021.xlsm

From: Rainsforth Dix <xxxxxxxxxxxxxxxx@xxx.xxx>
Sent: Thursday, 14 October 2021 6:59 pm
To: Grant Guilford <xxxxx.xxxxxxxxx@xxx.xx>

Cc: Mark Loveard <xxxx.xxxxx@xxx.xxxx; Steve Wragg <xxxxx.xxxx@xxx.xx.nz>; Simon Johnson <xxxxx.xxxxx@xxx.xxxx; Jackie Anderson <jackie.anderson@vuw.ac.nz>

Subject: Mandating COVID 19 Vaccinations in student accommodation

Grant,

Further to our discussion this afternoon, I have updated the memo requesting your approval.

I attach the amended memo and the updated risk assessment.

Kind regards, Rainsforth From: Grant Guilford

To: Rainsforth Dix

Cc: Katherine Edmond

Subject: FW: PGSA and vaccination

Date: Friday, 15 October 2021 9:33:54 AM

Attachments: <u>image001.png</u>

FYI Grant

From: Margaret Hyland <xxxxxxxxxxxxx@xxx.xxxxx

Sent: Friday, 15 October 2021 9:23 am

To: Grant Guilford <xxxxx.xxxxxxxx@xxx.xx.xx>

Subject: PGSA and vaccination

Mōrena Grant

I spoke to PGSA who are fully supportive of vaccination as a condition of entry to campus. They have discussed this amongst their exec.

Also – thinking about the transition to endemic Covid and the exponential growth in Covid numbers seems like this is a good time to re-think our responses. The paradigm is shifting – how do we respond in the short term?

Margaret

Professor Margaret Hyland, CEng, FIChemE, FRSNZ

Vice-Provost (Research) Maruārangi

Te Herenga Waka—Victoria University of Wellington

Phone +64 4 463 5963 Mobile +64 27 663 5963

www.wgtn.ac.nz/international | 0800 04 04 04

ORCID: bhttps://orcid.org/0000-0002-4505-1077



From: Grant Guilford
To: Margaret Hyland

Subject: RE: PGSA and vaccination

Date: Friday, 15 October 2021 9:35:00 AM

Attachments: <u>image001.png</u>

Thanks Margaret

Very helpful.

I've just signed out a vaccine mandate for the Halls of Residence.

We will now turn to the question of the wider campus!

Cheers Grant

From: Margaret Hyland <xxxxxxxxxxxxx@xxx.xxxxx

Sent: Friday, 15 October 2021 9:23 am

To: Grant Guilford <xxxxx.xxxxxxx@xxx.xx.xx>

Subject: PGSA and vaccination

Mōrena Grant

I spoke to PGSA who are fully supportive of vaccination as a condition of entry to campus. They have discussed this amongst their exec.

Also – thinking about the transition to endemic Covid and the exponential growth in Covid numbers seems like this is a good time to re-think our responses. The paradigm is shifting – how do we respond in the short term?

Margaret

Professor Margaret Hyland, CEng, FIChemE, FRSNZ

Vice-Provost (Research)

Maruārangi

Te Herenga Waka—Victoria University of Wellington

Phone +64 4 463 5963 Mobile +64 27 663 5963

www.wgtn.ac.nz/international | 0800 04 04 04

ORCID: bttps://orcid.org/0000-0002-4505-1077



From: Grant Guilford

To: Dean Knight

Subject: RE: Mandating COVID 19 Vaccinations in student accommodation

Date: Friday, 15 October 2021 3:17:00 PM

Excellent – forces of good indeed!

From: Dean Knight <xxxx.xxxxx@xxx.xx.xx>
Sent: Friday, 15 October 2021 10:34 am
To: Grant Guilford <xxxxx.xxxxxxx@xxx.xx.xx>

Subject: RE: Mandating COVID 19 Vaccinations in student accommodation

Kia ora Grant

Thanks. This is, I think, a wise move – and the mood generally seems to changing and leaning in favour of protection. Fingers crossed, too, high vax rates makes any residual sites of contest minimal. And always happy for any words or reckons to be borrowed for the forces of good!

d

Dr Dean Knight

Associate Professor
Faculty of Law and New Zealand Centre for Public Law
Te Herenga Waka—Victoria University of Wellington

+64 21 684 544

www.wgtn.ac.nz | 0800 04 04 04



Sent: Friday, 15 October 2021 9:33 AM **To:** Dean Knight <<u>xxxx.xxxxx@xxx.xx.xx</u> >

Subject: FW: Mandating COVID 19 Vaccinations in student accommodation

Morena Dean

Just a quick note to keep you up to date with this and to declare the plagiarism in the middle of the email.

Cheers Grant

From: Grant Guilford

Sent: Friday, 15 October 2021 9:08 am

Cc: Mark Loveard <<u>xxxx.xxxxxx@xxx.xxx.xx</u>>; Steve Wragg <<u>xxxxx.xxxxx@xxx.xxx.xx</u>>; Simon

Johnson <<u>xxxxx.xxxxxx@xxx.xxx.xx</u>>; Jackie Anderson <<u>xxxxxx.xxxxxxx@xxx.xx.xx</u>>;

Subject: RE: Mandating COVID 19 Vaccinations in student accommodation

Dear Rainsforth

Thank you for your memorandum re COVID-19 vaccination in the Halls of Residence.

I have carefully considered your recommendations.

I concur that under the Health and Safety at Work Act 2015, the University is required to manage the risk of infecting others with COVID-19 through our undertakings to as low as is reasonably practicable and that under the Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021 the University has a duty of care to students to have responsive health, safety and wellbeing systems, particularly for residents considered to be at risk.

In addition, I note that as an institution we have chosen to live by a set of values and commitments including respect, responsibility, wellbeing, manaakitanga and kaitiakitanga. Furthermore, as an academic community we prize intellectual rigour, critical inquiry, institutional autonomy, and leadership. As such, I believe it is open to the University to insist on greater protective measures than the minimum requirements mandated by government through the aforementioned Acts – so long as those protective measures withstand critical evaluation – as is the case with vaccination.

I understand the reasons we need to make a prompt decision on this matter. In particular, I note the pressing need to make offers of employment to the Residential Assistants and to provide timely advice to students considering applications to our halls of residence. I consider that timely notification of a vaccination requirement in our halls will assist students who do not wish to be vaccinated to find alternative accommodation. It is also true that, as a prominent public institution, we should be willing to demonstrate leadership on such matters. In this regard, I have checked with MoE (and through MoE with MBIE) and am advised that an early decision by the University on this matter will not be unhelpful to their on-going deliberations on vaccine mandates in the tertiary education sector.

I have considered the risk assessment and consultation you have performed and have found these to be thorough and the conclusions to be compelling. In particular, I believe the identified risks remain high even with the full use of other controls already implemented by the University.

I concur that COVID-19 vaccination is a well-tested, readily available, and highly effective control to prevent serious illness and death from COVID-19, and that vaccination will also reduce the spread of the virus to the wider university and Wellington community. Similarly, I agree that mandatory vaccination would also reduce the business continuity and pastoral care risks and enable students and staff to live and work in the hall environment with much less risk and a greater deal of confidence.

Lastly, I agree that vaccination of both staff and resident students is required.

Accordingly, I approve the recommendations in your memorandum.

Please note, however, that I request that the risk assessment is revisited next year prior to the 2023 intake to the halls because the risk assessment is contingent on the prevalence of COVID-19 in the community.

Kind regards

Grant

Professor Grant Guilford

Vice-Chancellor | Tumu Whakarae



Sent: Thursday, 14 October 2021 6:59 pm

Cc: Mark Loveard <<u>xxxx.xxxxxx@xxx.xxxxx</u>>; Steve Wragg <<u>xxxxx.xxxxx@xxx.xxxxx</u>>; Simon

Johnson <<u>xxxxx.xxxxxx@xxx.xx.xx</u>>; Jackie Anderson <<u>xxxxxx.xxxxxxx@xxx.xx.xx</u>>

Subject: Mandating COVID 19 Vaccinations in student accommodation

Grant,

Further to our discussion this afternoon, I have updated the memo requesting your approval.

I attach the amended memo and the updated risk assessment.

Kind regards, Rainsforth