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Checklist Room-Outdoor-Sitting (Rosi)

Nr.	Measure	Checkbox	Control	Date
Addressee employees				
1.1	Are the workstations in the production rooms and workshops at least 1.5 meters apart?	☐ Yes ☐ No —	Inspected by:	Date:
	If not, are they separated by acrylic glass walls?	☐ Yes ☐ No		//
1.2	Seats are at least 1.5 metres apart, indicated by markings and barriers.	□ Yes □ No	Inspected by:	Date: / /
1.3	Is there permanent ventilation backstage and in the common areas during the event? Are the windows been opened at least every 20 minutes for 3 to	☐ Yes ☐ No —— ☐ Yes	Inspected by:	Date:
	10 minutes, if there is no permanent ventilation?	□ No		/
1.4	Are tickets checked by employees at the point of entry with a ticket scanner if possible?	□ Yes □ No		Date: / /
1.5	Has a hygiene officer been appointed and made known to employees and is he/she present at every rehearsal?	□ Yes □ No	Inspected by:	Date: / /
1.6	Is the hygiene officer given instructions and the authority to issue directives?	□ Yes □ No	Inspected by:	Date: / /
1.7	Is there a cleaning schedule for employees specifying the frequency of cleaning and type of cleaning products?	□ Yes □ No	Inspected by:	Date: / /
1.8	Are any messes removed immediately by employees on duty?	□ Yes □ No	Inspected by:	Date: / /
1.9	Are cleaning staff present and identifiable at all events?	□ Yes □ No	Inspected by:	Date: / /
1.10	Is the entire building kept impeccably clean, particularly the sanitary facilities?	☐ Yes ☐ No	Inspected by:	Date:
1.10	Is this ensured by standard cleaning products containing surfactants?	□ Yes □ No		//
1.11	Have employees cleaned all contact surfaces prior to the event?	☐ Yes ☐ No	Inspected by:	Date: / /
1.12	Are rapid point-of-care antigen tests available for free to employees?	□ Yes □ No	Inspected by:	Date: / /
1.13	Are employees divided into stable teams?	□ Yes □ No	Inspected by:	Date: / /
1.14	Where there are no ventilation systems, are windows opened for 3 to 10 minutes every hour (office) or every 20 minutes (conference rooms)?	□ Yes □ No	Inspected by:	Date: //
1.15	Are employees instructed in hygiene measures every 6 months or as needed?	□ Yes	Inspected by:	Date:
1.16	Is it possible for employees and other parties to test themselves in the presence of a qualified person (such as a hygiene officer)?	□ Yes □ No	Inspected by:	Date: / /
	Are the equipment, materials and computer workstations in the production rooms tied to specific employees?	☐ Yes ☐ No 	Inspected by:	Date:
1.17	If not, are the contact surfaces disinfected?	□ Yes □ No		
	Are signs with recommendations and instructions posted backstage and in common areas?	 □ Yes □ No		//
Addr	essee other involved parties	<u> </u>	•	
2.1	Are the artists' entrance and exit separate and are the different teams of those involved kept physically apart at the entrance?	□ Yes	Inspected by:	Date:
2.2	Are there sufficiently large areas with separate turnstiles for luggage and bag searches at the point of entry?	□ Yes	Inspected by:	Date:

Event

Nr.	Measure	Checkbox	Control	Date
	Is the artists' backstage area separated from other common areas by partitions,	☐ Yes ☐ No —	Inspected by:	Date:
2.3	floor markings or	□ Yes □ No		
	signs?	□ Yes □ No		/
2.4	Is the access to the stage kept separate from that of artists and the stage team?	□ Yes □ No	Inspected by:	Date: //
2.5	Are minimum distances marked on the stage floor, depending on the kind of artistic performance?	□ Yes □ No	Inspected by:	Date:
2.6	Are there separate facilities for artists?	□ Yes □ No	Inspected by:	Date: / /
2.7	Are other persons involved in admission and sales given inperson instruction in small teams on current hygiene measures?	□ Yes	Inspected by:	Date:
2.8	Do involved parties with a SARS-CoV-2 infection or positive test results that endanger the event inform event management?	□ Yes	Inspected by:	Date:
2.9	Is visitor data registered for contact tracing during ticket purchase, digitally or in list form? Visitors must consent to the storage and transmission of their data in accordance with the GDPR.	□ Yes □ No	Inspected by:	Date:
2.10	Have all those involved furnished evidence of vaccination or recovery?	□ Yes □ No	Inspected by:	Date: /
2.11	During musical rehearsals, can performers keep 2 metres apart on stage?	☐ Yes ☐ No —	Inspected by:	Date:
	Is the floor marked and are there assigned seats?	□ Yes □ No		//
Addr	essee visitors			
3.1	Are visitors informed about the current conditions on site, especially about access regulations, via notices and announcements (e.g., distancing regulations or a mask mandate)?	□ Yes □ No	Inspected by:	Date:
3.2	Are there seats and bistro tables with appropriate distance between them available?	□ Yes	Inspected by:	Date:
3.3	Give the catering areas and the area for queuing ample space and cordoned off for one-way routing using tensors, barrier grids, etc.?	□ Yes	Inspected by:	Date:
3.4	Are the signs advertising what is on offer clearly legible?	□ Yes □ No	Inspected by:	Date: / /
3.5	Can visitors use cards to make purchases?	□ Yes □ No	Inspected by:	Date: / /
3.6	Are the food and beverage menus laminated?	□ Yes □ No	Inspected by:	Date: / /
3.7	Are the meals pre-portioned and sealed?	□ Yes □ No	Inspected by:	Date: / /
3.8	Is it ensured that it is impossible for visitors to move or remove chairs in the event space?	□ Yes □ No	Inspected by:	Date: //
3.9	Is any seating that is not to be occupied by visitors blocked off by barrier tape?	□ Yes □ No	Inspected by:	Date: //
3.10	Are the entrances and exits in the event space and sanitary facilities marked and signposted?	□ Yes □ No	Inspected by:	Date: / /
3.11	Are there assigned seats with numbers?	□ Yes □ No	Inspected by:	Date:

Nr.	Measure	Checkbox	Control	Date	
3.12	Is the waiting area set up in such a way as to prevent the obstruction of access routes?	□ Yes □ No	Inspected by:	Date:	
3.13	Are signs with recommendations and instructions posted backstage and in the common areas?	□ Yes □ No	Inspected by:	Date:	
3.14	Is the artists' backstage area separated from other common areas by partitions, floor markings and signs?	□ Yes	Inspected by:	Date:	
3.15	Is the event space cordoned off by means of construction fences or similar? Is visitor access controlled by staff?	□ Yes	Inspected by:	Date:	
3.16	Are general hygiene rules posted in the sanitary facilities?	□ Yes □ No	Inspected by:	Date: / /	
3.17	Was the testing of the visitors carried out by a recognized testing entity? (Required documentation: date, time, name of the test and of the manufacturer, name of the person tested and of the entity that carried out the test).	□ Yes □ No	Inspected by:	Date:	
3.19	Are there turnstiles for visitors as well as contact-free registration and ticket inspection?	□ Yes	Inspected by:	Date:	
3.18	Are online tickets incentivized with discounts?	□ Yes □ No	Inspected by:	Date://	
3.20	Are staggered admission times made possible for visitors in the form of tickets with varying admission times?	□ Yes □ No	Inspected by:	Date: / /	
3.21	Is visitor data registered for contact tracing during ticket purchase, digitally or in list form?	☐ Yes ☐ No —	Inspected by:	Date:	
	Visitors must consent to the storage and transmission of their data in accordance with the GDPR.	□ Yes □ No		/	
3.22	Is visitor data kept for four weeks for documentation purposes? Is the subsequent irrevocable deletion of the data ensured?	□ Yes □ No	Inspected by:	Date:	
3.23	Do the attendance lists include the following data: visitors' first and last names, full postal addresses, e-mail addresses and phone numbers?	□ Yes □ No	Inspected by:	Date:	
3.24	At the point of entry, are visitors recommended the use of Corona-Warn-App to document their attendance?	□ Yes □ No	Inspected by:	Date:	
3.25	Is there a predetermined maximum number of visitors in the event space?	□ Yes □ No	Inspected by:	Date: //	
3.26	Do visitor services staff assist with the seating of guests and instruct them to observe distancing rules until they reach their seats?	□ Yes □ No	Inspected by:	Date: //	
3.27	Are families, cohabiting couples, etc. given the opportunity to sit next to each other?	□ Yes □ No	Inspected by: 	Date://	
3.28	Are visitors with a face mask exemption certificate advised not to attend the event?	□ Yes □ No	Inspected by:	Date: //	
3.29	Are unvaccinated visitors tested according to the 3G model (with a rapid antigen test, not older than 24 h or a PCR test, not older than 48 h)?	□ Yes □ No	Inspected by:	Date:	
Addr	Addressee employees and other involved parties				
4.1	Are employees and other involved parties in sales, in the cloakroom and at the checkout protected by a sneeze guard viz. acrylic glass?	□ Yes	Inspected by:	Date:	
4.2	Are employees and other involved parties in sales instructed to use a dish washer if possible to wash dishes at at least 60 degrees Celsius?	□ Yes □ No	Inspected by:	Date:	
4.3	Are signs with recommendations and instructions posted backstage and in the common areas?	□ Yes □ No	Inspected by:	Date: / /	

Event

Event

Nr.	Measure	Checkbox	Control	Date
4.4	Is there permanent ventilation backstage and in the common areas during the event? Otherwise, windows should be opened at least every 20 minutes for 3 to 10 minutes.	□ Yes □ No	Inspected by:	Date:
4.5	Is a policy concerning required measures (distancing, mask mandate, crowd dispersal, checking test documentation, vaccination and recovery status) been developed?	□ Yes □ No	Inspected by:	Date:/
4.6	Are employees and other persons involved in admission, sales, cloakroom, backstage and in the common areas given in-person instruction in small teams on current behavioural and hygiene measures?	□ Yes □ No	Inspected by:	Date:
4.7	Are employees and other involved parties in sales and in the cloakroom afforded the opportunity to regularly wash and disinfect their hands?	□ Yes	Inspected by:	Date:
4.8	Are the shifts of sales and cloakroom employees staggered?	☐ Yes ☐ No	Inspected by:	Date: / /
4.9	Are employees and other involved parties in sales instructed to use appropriate packaging for transport and storage of materials to prevent contamination?	□ Yes	Inspected by:	Date:
4.10	Is access to production rooms restricted to persons whose workplace is located there and who have registered?	□ Yes □ No	inspected by:	Date: / /
4.11	Are work passes issued in a physically separate area?	□ Yes □ No	Inspected by:	Date: //
4.12	Is set-up and strike in the production rooms staggered wherever possible?	□ Yes □ No	Inspected by:	Date: //
4.13	Are work schedules conforming to the Infection Protection Act posted in the production rooms for employees and other concerned parties?	□ Yes □ No	Inspected by:	Date:
4.14	Are the employees and other parties in the workshops and backstage or in the common areas divided into fixed teams that are as small as possible and as large as necessary? The individual teams should have no contact with each other if at all possible.	☐ Yes ☐ No — ☐ Yes ☐ No	Inspected by:	Date:
4.15	Are door handles, shelves and floors backstage and in the common areas cleaned once a day, without using spray disinfection?	□ Yes □ No	Inspected by:	Date:
4.16	Are the shifts in backstag eand common rooms staggered wherever possible?	□ Yes □ No	Inspected by:	Date: / /
4.17	Is catering for the crew backstage staggered?	□ Yes □ No	Inspected by:	Date: / /
4.18	Have employees and other parties completed a rapid point-of- care antigen test prior to beginning work? (The results should be no more than 24 hours old; for regular testing, tests may be a maximum of 48 hours apart). Recommended also for boosted and recovered employees and other parties.	□ Yes □ No	Inspected by:	Date:
4.19	Do employees and other parties comply with the requirement to wear a face mask in the spectator areas during the event, except for artists during their performances?	☐ Yes ☐ No	Inspected by:	Date:
4.20	Do employees and other involved parties at the checkout and in sales wear and regularly change disposable gloves?	□ Yes □ No	Inspected by:	Date: / /
Addr	essee employees, visitors and other parties			
5.1	Are hand sanitiser dispensers in place at all locations (entrances and exits) for all employees, visitors and other parties ?	□ Yes □ No	Inspected by:	Date:
5.2	Are entrances and exits separated by barriers, tensors or tape?	□ Yes □ No	Inspected by:	Date: / /

Hygieia Model	Event
Room-Outdoor-Sitting (Checklist)	

Nr.	Measure	Checkbox	Control	Date
5.3	Is there easy access between all locations, marked out on the floor (on stage during set-up and strike), with paths intersecting as little as possible?	□ Yes □ No	Inspected by:	Date: / /
5.4	Is compliance with minimum distancing of 1.5 metres, except for families, married/cohabiting couples, etc. ensured at all locations?	□ Yes □ No	Inspected by:	Date: //
5.5	Do sanitary facility employees refill containers for paper towels, soap and hand sanitiser as needed?	□ Yes □ No	Inspected by:	Date: / /
5.6	Is cough and sneeze etiquette observed by all employees, visitors and other parties?	□ Yes □ No	Inspected by:	Date: / /
5.7	Are signs to wear a medical face mask (surgical mask) or a FFP-2 filter mask in closed rooms are posted?	□ Yes □ No	Inspected by:	Date: / /
5.8	Are employees and other parties given the opportunity to disinfect their hands upon entering the premises?	□ Yes	Inspected by:	Date: //
5.9	In case of employees and other parties with a suspected SARS-CoV-2 infection or positive test results, are superiors, team leaders and/or tour and production managers informed immediately? Do the concerned parties stay away from the event?	□ Yes □ No	Inspected by:	Date:

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