

DATE	28/08/2020ZS.	RA CARRIED OUT BY	MARTIN HODSON	POSITION	SECRETARY
RA NUMBER	FP 001	REVIEW DATE	MONTHLY		

TASK SPECIFIC HAZARD(S)	RISK	PEOPLE AT RISK	CONTROL MEASURES		RATING	
				Probability	Severity	Rating
People convening in large groups	Infection risk of Covid-19	-Everyone entering the premises	-Allocations of slots to be booked in advance of the session - 2 metre social distancing to be observed wherever possible	Likely	Moderate	High
Child protection	Vulnerable Participants	-Participants	-Awareness of spectators at open access sessions and general public areas -Photography requires written consent -DBS checks undertaken of all coaching staff within the club	Unlikely	Moderate	Moderate
Vehicles access	-Injury -Traffic accidents	-Everyone entering the premises	-Installation of traffic 'Give Way' signs	Possible	Minor	Moderate
Car Park	-Injury	-Participants -Parents -Volunteers	-Ensure footballs are not kicked about around car park -Ensure perimeter identification is around car park -Ensure pitch is far enough away from car park	Possible	Minor	Moderate
Communication	-Infection risk of Covid-19	- Everyone entering the premises	The Club will follow all the guidelines issued by the Government, The League and The FA for the return of football.	Possible	Moderate	High



Everyone – All Players / Coaches /		
Volunteers / Club Officials, etc will be		
provided with access and asked to read		
The FA "Code of Behaviour".		
An email will be sent to all Players		
/ Coaches / Volunteers giving instructions		
/ information on the Home Club's match		
day procedures and this will be provided		
to any visiting teams and Match Officials		
prior to arrival.		
<ul><li>Coaches/Volunteers/</li></ul>		
Players/Match Officials/visiting teams will		
be reassured and instructed to ensure		
they wash their hands and comply with		
social distancing.		
All visitors are instructed to carry		
out a self-assessment with regards to		
COVID-19 symptoms and informed not to		
come to the stadium, but self-isolate.		
Anyone who wishes to shield will		
be permitted to do so.		
All visitors will be provided with a		
reminder of the symptoms of COVID-19		
and the need to follow Government		
guidelines.		
Attendees records to the stadium		
will be kept for 21 days in line with the		



			Club's data protection policy and used upon request to comply with the requirements for the NHS Track and Trace. Confirmation will be obtained from visiting teams to confirm they have all contact details for their visiting team.  Communication will be sent to all with regards to the stadium controls in place by the Club for attendance at training/matches.  Club Board / Committee Members responsible for the COVID-19 Policy will observe a number of matches in order to ensure compliance and reminders of compliance is adhered to.			
H&S Arrangements and First Aid	Infection risk of Covid-19	-Everyone within the premises	<ul> <li>Suitable sanitisation process in place for stadium touchpoints.</li> <li>Signage regarding handwashing and social distancing is displayed.</li> </ul>	Possible	Moderate	High
Break times/half time	Infection risk of Covid-19		<ul> <li>Handwash, sanitiser and wipes are available.</li> <li>Players will be reminded to keep social distancing a priority during any breaks.</li> </ul>	Possible	Moderate	High



			•	Players will be asked to bring their own named water bottles, hand sanitiser and sun cream for their training or match session which are to be used during, before and after any break.  Volunteers/Staff reminded of social distancing.			
Toilets	Infection risk of Covid-19			<ul> <li>Toilets will be treated at least every 30 days or as required with sanitising solution that provides up to a 30-day residue to combat COVID-19 and other viruses.</li> <li>Toilets will have a one in one out approach.</li> <li>During pitch opening times, the toilets will be checked hourly for consumables and sanitising wipes as required</li> </ul>	Likely	Moderate	High
Changing rooms/showers	Infection risk of Covid-19	-Players -Match Officials		Not in use until advised otherwise by Government	Rare	Insignificant	Low
General state of the pitch -uneven ground -presence of holes	-Injury	-Players -Match officials		Groundsman regularly checks state of the pitch.	Rare	Insignificant	Low



-presence of foreign objects			-Match officials check pitch before			
( dog faeces, litter, stones)			game			
Goalposts (both permanent	-Injury	-Players	-Goalposts should be checked by	Unlikely	Minor	Low
fixed and/or movable		-Match officials	Match officials prior to match			
-danger of collapsing			-Portable goals should be			
-injuries from implements			anchored/or have wheels lifted to			
used to secure goals/nets			prevent movement			
-manual handling			-metal hooks should not be used			
_			to hold nets			
			-appropriate instructions are given			
			on how to lift/move goals, Ensure			
			enough staff undertake the task			
Other pitch surrounding	-Injury	Participants	-Safety padding installed to fixed	Unlikely	Minor	Low
obstructions	-slips, trips		dugouts			
-	& falls		-Removal of any items to a safe			
Dugouts/benches/Bags/Equip			distance			
Balls	-Injury	-Players	-Balls pumped to appropriate	Rare	Minor	Low
-too hard			pressure and checked prior to use			
-tatty state (peeling leather			-Match officials to check			
			-Balls are thrown away when the			
			leather starts to peel			
Footwear	-Injury	-Players	-self assessment to be made by	Unlikely	Minor	Low
-appropriate footwear to be			player before use			
worn for the type of surface			-Match officials to check footwear			
-sharp studs in boots			before match			
Jewellery	-Injury to	-Players	-All jewellery to be removed or	Rare	Insignificant	Low
	self and		taped up before training/match			



	other players					
Conduct of player	-injury	-Players	<ul> <li>no dangerous play will be</li> </ul>	Possible	Moderate	High
-danergous play/physical			tolerated			
violence			-Game is played to FA Rules			
Physical injuries from normal	-Injury	Players	-Players should warm up and	Possible	Moderate	High
play	(sprains,	-Match Officials	warm down properly before			
	cuts, broken	-Spectators	matches and training			
	bones)		<ul> <li>-A first aid kit is taken to every</li> </ul>			
			match/training (and			
			checked/restocked regularly)			
			-Players with injuries or medical			
			complaints should let these be			
			known to the Manager			
			<ul><li>-A first aid officer/Physio is</li></ul>			
			appointed to oversee first aid			
			matters			
			-Players must wear shin pads			
			-Coverage by club injury insurance			
			and Public liability insurance			
Weather conditions	-Sickness	-Players	-Players should bring their own	Unlikely	Minor	Low
	-	-Match officials	water bottles to matches/training			
	Dehydration	-volunteers	-Water carriers with taps and			
	-heatstroke		paper cups are available at			
	-sunburn		matches			



Snack Bar	Infection risk of COVID-19	-Anyone entering the building	<ul> <li>One way system in and out</li> <li>Signage in place</li> <li>Hand sanitisers available</li> <li>Social distance markers on floor</li> <li>No unsealed items available</li> </ul>	Possible	Moderate	High

RISK MATRIX	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC
CERTAIN	Moderate	High	Extreme	Extreme	Extreme
LIKELY	Moderate	Moderate	High	Extreme	Extreme
POSSIBLE	Low	Moderate	High	Extreme	Extreme
UNLIKELY	Low	Low	Moderate	High	Extreme
RARE	Low	Low	Moderate	Moderate	High