



CRAY WANDERERS FC Risk Assessment (Hayes Lane, Bromley)

| | | | | | |
|-----------|----------------|--------------|---------------|-----------|------------------|
| Date | September 2020 | Assessed by: | Martin Hodson | Position: | COVID-19 Officer |
| RA Number | COVID-001 | Review Date: | monthly | | |

| Who Might be Harmed | | | | |
|---------------------|---------|------------|---------|--------|
| Officers | Players | Volunteers | Coaches | Others |
| ✓ | ✓ | ✓ | ✓ | ✓ |

| Activity | Task Specific Hazards(s) | Probability | | | | Rating | | |
|---------------|----------------------------|-------------|----------|---------|--|-------------|----------|--------|
| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Communication | Infection risk of Covid-19 | Likely | Major | Extreme | <p>The Club will follow all the guidelines issued by the Government, The League and The FA for the return of football.</p> <p>Everyone – All Players / Coaches / Volunteers / Club Officials, etc will be provided with access and asked to read The FA “Code of Behaviour”.</p> <ul style="list-style-type: none"> Everyone within the club i.e. Players / Coaches / Volunteers giving instructions / will be advised of the information regarding the home match day procedures and this will be provided to any visiting teams and Match Officials prior to arrival. Coaches/Volunteers/ 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 (including list of players/Club Officials and Match Officials) of those entering 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. | Likely | Moderate | High |

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| | | | | | <p>Confirmation will be obtained from visiting teams to confirm they have all contact details for their visiting team.</p> <ul style="list-style-type: none"> 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. | | |
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|----------------|----------------------------|-------------|--------------|---------|--|-------------|----------|--------|
| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Access Control | Infection risk of Covid-19 | Likely | Catastrophic | Extreme | <ul style="list-style-type: none"> Manned access control will be managed via the turnstiles. A one-way system will operate around the ground as far as reasonably possible with social distancing markers in place (in conjunction with Bromley FC) PPE will be provided if medical assistance is required and social distancing is not possible. Hand sanitiser is provided before entering the ground, whilst inside the ground and exiting the ground. Signage inside the stadium will provide guidance and reminders of social distancing measures (in conjunction with Bromley FC) Turnstiles will be sprayed/cleaned at regular intervals Tickets will be purchased in advance prior to the match evePASS track and trace system installed for use at all home matches Volunteers to take details of those without tickets or evePASS. Face shields available for use | Likely | Moderate | High |

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| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| H & S Arrangements and First Aid | Infection risk of Covid-19 | Likely | Moderate | High | <ul style="list-style-type: none"> Medical and PPE provision is available at the ground to follow The FA PPE level requirements for First Aid.(In conjunction with Bromley FC) First Aiders are advised to wash hands after treatment and record name date and treatment provided for NHS track and trace process. Suitable sanitisation process in place for stadium touchpoints.(in conjunction with Bromley FC) Signage regarding handwashing and social distancing is displayed.(In conjunction with Bromley FC) Handwash, sanitiser and wipes are available. A quarantine room has been allocated which has direct access to the outdoors and first aid including wipes, gel and sanitiser. Emergency evacuation procedures have been reviewed alongside the fire risk assessment.(In conjunction with Bromley FC) | Possible | Moderate | High |
| Activity | Task Specific Hazards(s) | Probability | | | | Rating | | |
| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Break times / half time | Infection risk of Covid-19 | Likely | Moderate | High | <ul style="list-style-type: none"> Players will be reminded on a regular basis to keep social distancing a priority during any breaks. 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. | Possible | Minor | Moderate |

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| | | | | | <ul style="list-style-type: none"> 10L water carriers with paper cups will also be available and distributed by Club Physio Volunteers/Staff reminded of social distancing. | | | |
|--------------------------------|----------------------------|-------------|----------|----------|--|-------------|----------|--------|
| Activity | Task Specific Hazards(s) | Probability | | | | Rating | | |
| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Toilets | Infection risk of Covid-19 | Likely | Moderate | High | <ul style="list-style-type: none"> 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. (In conjunction with Bromley FC) Toilets will have a one in one out approach. During pitch opening times, the toilets will be checked hourly for consumables and sanitising wipes as required (in conjunction with Bromley FC) | Possible | Moderate | High |
| Activity | Task Specific Hazards(s) | Probability | | | | Rating | | |
| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Spectator stands and terracing | Infection risk of Covid-19 | Unlikely | Moderate | Moderate | <ul style="list-style-type: none"> Reduced seating to ensure social distancing is maintained. Markings will be placed in the standing areas with one side of the ground closed for use . Crowd management processes i.e. barriers at pinch point and one way flow introduced Bar will be open with a one-way system in operation. Food/tea bar will be in use with a one-way system in operation | Unlikely | Moderate | Low |

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| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Competitive match play and training | Infection risk of Covid-19 | Possible | Moderate | High | <ul style="list-style-type: none"> CWFC are affiliated to the Kent County Football Association prior to match play. Details of procedures will be included in the match confirmation letter Teams will be asked to supply a signed statement that all their players are in good health Safety briefings prior to competitive activities should be provided reminding participants of The FA 'Code of Behaviour' and the requirement to social distance during breaks in play. Pre-match handshakes will not happen. Instead players will be asked to hand-sanitise before kick-off. Team talk huddles should not take place. Team talks can take place, as long as social distancing is observed and held outdoors where possible. Warm-ups/cool-downs should always observe social distancing. Coaches, other team staff and substitutes are allowed, but must also always observe social distancing on touchline/dug outs. Social distancing must also be observed during interactions when a substitution is being made Match preparation meetings by Managers/Coaches should be held (either in the stand or on the pitch) At Set plays (freekicks): Referees and Coaches should encourage players to get on with the game and not unnecessarily prolong set play set-up, such as defensive walls. Set plays - corners should also be taken promptly to limit prolonged close marking and goal posts should be wiped down before matches, after matches and at half time. Goal celebrations should be avoided. | Possible | Moderate | High |

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| | | | | | <ul style="list-style-type: none"> • Interactions with Referees and Assistants Referees should only happen with players observing social distancing. • Footballs should not be handled unless for throw-ins and if the ball goes outside of the pitch confines then it should when possible be sanitised before-entering play and alternative sanitised ball used to help the game flow. • Goalkeepers to disinfect their gloves regularly. • Technical Area will have use of additional seating provided in the stand for substitutes to allow for social distancing to take place (Radios are available to aid communication) • Teams and Officials are requested to arrive in some kit • Board room will be open/available to away officials and match officials with a self service tea/coffee system • Pizza in boxes will be offered to visiting Officials and players | | | |
|--|--|--|--|--|--|--|--|--|

| Activity | Task Specific Hazards(s) | Probability | | | Severity | Rating | | |
|--------------------------|----------------------------|-------------|----------|--------|--|-------------|----------|----------|
| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Changing rooms / showers | Infection risk of Covid-19 | Possible | Moderate | High | <ul style="list-style-type: none"> • Changing rooms/shower rooms will/may be used for matches where required to do so by the League on a reduced number basis (11 players plus Manager). However, all team and Officials will be asked to attend the match already changed. • All players/Coaches/ Match Officials are requested to shower at home after matches. • Where changing rooms/showers are to be used then they 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. (In conjunction with Bromley FC) • Alternative areas within the grounds can/may be used as changing facilities can be used in addition to those inside the main stadium to aid social distancing and these will be sanitised prior to use. • Changing room windows, where applicable, will be open to allow for ventilation • Only authorised personnel to access changing rooms and each will be clearly marked with the maximum number of individuals permitted access and this communicated to all teams and Officials. | Unlikely | Moderate | Moderate |

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| | | | | | <ul style="list-style-type: none"> Changing rooms only used for changing and no other purpose. | | | |
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| Activity | Task Specific Hazards(s) | Probability | | | Severity | Rating | | |
| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Travelling, car parking and external areas outside the football ground | Infection risk of Covid-19 | Possible | Moderate | High | <ul style="list-style-type: none"> All participants will be reminded of the need to comply with the latest Government legislation for travelling to and from matches. Users of Local Authority car parks and the park area are reminded to maintain social distancing and follow Government guidelines. Club will not authorise the sharing of vehicles unless family members but will advise participants of the importance of vehicle hygiene, personal hygiene, ventilation and face masks should a situation arise where it may occur. Same people should travel in the same cars for each away match | Possible | Moderate | High |
| Activity | Task Specific Hazards(s) | Probability | | | Severity | Rating | | |
| | | Probability | Severity | Rating | | Probability | Severity | Rating |
| Storerooms and Club House | Infection risk of Covid 19 | Likely | Moderate | High | <ul style="list-style-type: none"> Club house and storerooms will remain closed with access only available to a limited number of personnel Where maintenance work is being carried out, social distancing measures are in place and where this may be possible then face masks should be worn. | Likely | Minor | Moderate |

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Ensure that you always follow social distancing measures. If you are unsure of any processes, then please ask.

| RISK MATRIX | | Severity | | | | |
|-------------------|-----------------------------------|------------------|----------|-------------|----------|-----------------|
| | | 1: Insignificant | 2: Minor | 3: Moderate | 4: Major | 5: Catastrophic |
| Likelihood | A: CERTAIN (> 90%) | Moderate | High | EXTREME | EXTREME | EXTREME |
| | B: LIKELY (50 to 90%) | Moderate | Moderate | High | EXTREME | EXTREME |
| | C: POSSIBLE (20 to 49%) | Low | Moderate | High | EXTREME | EXTREME |
| | D: UNLIKELY (5 to 19%) | Low | Low | Moderate | High | EXTREME |
| | E: RARE (<5%) | Low | Low | Moderate | Moderate | High |

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