

DATE	NOVEMBER 2020	RA CARRIED OUT BY	MARTIN HODSON	POSITION	SECRETARY
RA NUMBER	FP 001	REVIEW DATE	DECEMBER or at end of		
			second lockdown		

TASK SPECIFIC HAZARD(S)	RISK	PEOPLE AT RISK	CONTROL MEASURES		RATING	
				Probability	Severity	Rating
People convening in large	Infection	-Everyone	- GROUND CLOSED DURING SECOND	Likely	Moderate	High
groups	risk of	entering the	LOCKDOWN			
	Covid-19	premises	-Allocations of slots to be booked in			
			advance of the session			
			- 2 metre social distancing to be observed			
			wherever possible			
			- Representative from each team to			
			monitor distance between spectators			
Child protection	Vulnerable	-Participants	-Awareness of spectators at open access	Unlikely	Moderate	Moderate
	Participants		sessions and general public areas			
			-Photography requires written consent			
			-DBS checks undertaken of all coaching			
			staff within the club			
Vehicles access	-Injury	-Everyone	-Installation of traffic speed signs	Possible	Minor	Moderate
	-Traffic	entering the	-Installation of traffic 'Give Way' signs			
	accidents	premises				
Car Park	-Injury	-Participants	-Ensure footballs are not kicked about	Possible	Minor	Moderate
		-Parents	around car park			
		-Volunteers	-Ensure perimeter identification is around			
			car park			



			-Ensure pitch is far enough away from car			
	_		park		_	
Communication	-Infection	- Everyone	The Club will follow all the guidelines	Possible	Moderate	High
	risk of	entering the	issued by the Government, The League			
	Covid-19	premises	and The FA for the return of football.			
			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.			
			 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.			



H&S Arrangements and First	Infection	-Everyone within	 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. Suitable sanitisation process in 	Possible	Moderate	High
Aid	risk of Covid-19	the premises	place for stadium touchpoints. (at and in the building)	1 3331510	Moderate	' ''6''



		Signage regarding handwashing and social distancing is displayed (at and in the building)			
Break times/half time	Infection risk of Covid-19	 Handwash, sanitiser and wipes are available. Players will be reminded to keep social distancing a priority during any breaks. 	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	 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. Toilets will have a one in one out approach. 	Likely	Moderate	High



Changing rooms/showers	Infection risk of Covid-19	-Players -Match Officials	During pitch opening times, the toilets will be checked hourly for consumables and sanitising wipes as required Not in use until advised otherwise by Government	Rare	Insignificant	Low
General state of the pitch -uneven ground -presence of holes -presence of foreign objects (dog faeces, litter, stones)	-Injury	-Players -Match officials	Groundsman regularly checks state of the pitch. -Match officials check pitch before game	Rare	Insignificant	Low
Goalposts (both permanent fixed and/or movable -danger of collapsing -injuries from implements used to secure goals/nets -manual handling	-Injury	-Players -Match officials	-Goalposts should be checked by Match officials prior to match -Portable goals should be anchored/or have wheels lifted to prevent movement -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	Unlikely	Minor	Low
Other pitch surrounding obstructions - Dugouts/benches/Bags/Equip	-Injury -slips, trips & falls	Participants	-Safety padding installed to fixed dugouts -Removal of any items to a safe distance	Unlikely	Minor	Low



Balls -too hard -tatty state (peeling leather	-Injury	-Players	-Balls pumped to appropriate pressure and checked prior to use -Match officials to check -Balls are thrown away when the leather starts to peel	Rare	Minor	Low
Footwear -appropriate footwear to be worn for the type of surface -sharp studs in boots	-Injury	-Players	-self assessment to be made by player before use -Match officials to check footwear before match	Unlikely	Minor	Low
Jewellery	-Injury to self and other players	-Players	-All jewellery to be removed or taped up before training/match	Rare	Insignificant	Low
Conduct of player -danergous play/physical violence	-injury	-Players	 no dangerous play will be tolerated Game is played to FA Rules 	Possible	Moderate	High
Physical injuries from normal play	-Injury (sprains, cuts, broken bones)	Players -Match Officials -Spectators	-Players should warm up and warm down properly before matches and training -A first aid kit is taken to every match/training (and checked/restocked regularly) -Players with injuries or medical complaints should let these be known to the Manager	Possible	Moderate	High



			 -A first aid officer/Physio is appointed to oversee first aid matters -Players must wear shin pads -Coverage by club injury insurance and Public liability insurance 			
Weather conditions	-Sickness - Dehydration -heatstroke -sunburn	-Players -Match officials -volunteers	-Players should bring their own water bottles to matches/training - Bottles of water can be obtained from the snack bar	Unlikely	Minor	Low
Snack Bar	Infection risk of COVID-19	-Anyone entering the building	 Oneway system in and out Signage in place Hand sanitisers available Social distance markers on floor No unsealed items available NHS track and trace system in pace 	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