

DATE	DECEMBER 2020	RA CARRIED OUT BY	MARTIN HODSON	POSITION	SECRETARY/COVID-19
					OFFICER
RA NUMBER	FP 001	REVIEW DATE	31 JANUARY or when		
			notification of restart		
			of football		

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	<ul> <li>-Allocations of slots to be booked in advance of the session</li> <li>2 metre social distancing to be observed wherever possible</li> <li>Representative from each team to monitor distance between spectators</li> </ul>	Likely	High	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	<ul> <li>-Installation of traffic speed signs</li> <li>-Installation of traffic 'Give Way' signs</li> </ul>	Possible	Moderate	<mark>Moderate</mark>
Car Park	-Injury	-Participants -Parents -Volunteers	<ul> <li>-Ensure footballs are not kicked about around car park</li> <li>-Ensure perimeter identification is around car park</li> </ul>	Possible	Moderate	Moderate



			-Ensure pitch is far enough away from car park			
Communication	-Infection risk of Covid-19	- Everyone entering the premises	<ul> <li>The Club will follow all the guidelines issued by the Government, The League and The FA for the return of football.</li> <li>Everyone – All Players / Coaches / Volunteers / Club Officials, etc will be provided with access and asked to read The FA "Code of Behaviour".</li> <li>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.</li> <li>Coaches/Volunteers/</li> <li>Players/Match Officials/visiting teams will be reassured and instructed to ensure they wash their hands and comply with social distancing.</li> <li>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.</li> <li>Anyone who wishes to shield will be permitted to do so.</li> </ul>	Possible	Moderate	High



H&S Arrangements and First	Infection	-Everyone within	<ul> <li>All visitors will be provided with a reminder of the symptoms of COVID-19 and the need to follow Government guidelines.</li> <li>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.</li> <li>Communication will be sent to all with regards to the stadium controls in place by the Club for attendance at training/matches.</li> <li>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.</li> </ul>	Possible	High	High
Aid	risk of Covid-19	the premises	place for stadium touchpoints. (at and in the building)			····ơ··



		Signage regarding handwashing and social distancing is displayed (at and in the building)	
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> <li>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.</li> <li>Volunteers/Staff reminded of social distancing.</li> </ul>	
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> </ul>	



Changing rooms/showers	Infection risk of Covid-19	-Players -Match Officials	<ul> <li>During pitch opening times, the toilets will be checked hourly for consumables and sanitising wipes as required</li> <li>Not in use until advised otherwise by Government</li> </ul>	Unlikely	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	Unlikely	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	Moderate	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 -dangerous play/physical violence	-injury	-Players	<ul> <li>no dangerous play will be tolerated</li> <li>-Game is played to FA Rules</li> </ul>	Possible	Moderate	Moderate
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	Moderate



			-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	<ul> <li>-Players should bring their own water bottles to matches/training</li> <li>Bottles of water can be obtained from the snack bar</li> </ul>	Possible	Minor	Low
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> <li>NHS track and trace system in place</li> <li>Food and drink items to be taken away and not consumed within building</li> <li>Face masks to be worn at all time whilst in the building</li> </ul>	Possible	High	High



RISK MATRIX	INSIGNIFICANT	MINOR	MODERATE	MAJOR	CATASTROPHIC
CERTAIN	<mark>Moderate</mark>	<mark>High</mark>	<mark>Extreme</mark>	<mark>Extreme</mark>	<mark>Extreme</mark>
LIKELY	<mark>Moderate</mark>	<mark>Moderate</mark>	<mark>High</mark>	<mark>Extreme</mark>	Extreme
POSSIBLE	Low	<mark>Moderate</mark>	<mark>High</mark>	<mark>Extreme</mark>	Extreme
UNLIKELY	Low	Low	<mark>Moderate</mark>	High	<mark>Extreme</mark>
RARE	Low	Low	<mark>Moderate</mark>	<b>Moderate</b>	High