

Date	JULY 2021	Assessed by:	Martin Hodson	Position:	COVID-19 Officer
RA Number	COVID-001	Review Date:	AUGUST 2021		

Who Might be Harmed											
Officers	Officers Players Volunteers Coaches Others										
✓	√	<b>√</b>	<b>√</b>	✓							

Activity	Task Specific Hazards(s)	Probability		c Hazards(s) Probability		Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Communication	Infection risk of Covid-19	Likely	Major	Extreme	<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>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.</li> <li>Coaches/Volunteers/ 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> <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 (including list of players/Club Officials and Match Confirmation will be obtained from visiting teams to confirm they have all contact details for their visiting team</li> </ul>	Likely	Moderate	High

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Activity	Task Specific Hazards(s)		Probability				Rating	
		Probability	Severity	Rating		Probability	Severity	Rating
Access Control	Infection risk of Covid-19	Likely	Catastrophic	Extreme	<ul> <li>Manned access control will be managed via the turnstiles.</li> <li>A one-way system will operate around the ground as far as</li> <li>PPE will be provided if medical assistance is required and social distancing is not possible.</li> <li>Hand sanitiser is provided before entering the ground, whilst inside the ground and exiting the ground.</li> <li>Signage inside the stadium will provide guidance and reminders of social distancing measures (in conjunction with Bromley FC)</li> <li>Turnstiles will be sprayed/cleaned at regular intervals</li> <li>Side gate will be used for ticket holders to gain entry</li> <li>Tickets will be purchased in advance prior to the match</li> <li>NHS track and trace systems installed for use at all home matches.</li> <li>Face shields available for use</li> </ul>	Likely	Moderate	Moderate
Activity	Task Specific Hazards(s)		Probability				Rating	
	, ,	Probability	Severity	Rating		Probability	Severity	Rating
H & S Arrangements and First Aid	Infection risk of Covid-19	Likely	Moderate	High	<ul> <li>Medical and PPE provision is available at the ground to follow The FA PPE level requirements for First Aid. (In conjunction with Bromley FC)</li> <li>First Aiders are advised to wash hands after treatment and record name date and treatment provided for NHS track and trace process.</li> <li>Suitable sanitisation process in place for stadium touchpoints. (in conjunction with Bromley FC)</li> <li>Signage regarding handwashing and social distancing is displayed. (In conjunction with Bromley FC)</li> <li>Handwash, sanitiser and wipes are available.</li> </ul>	Possible	Moderate	Moderate

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	1				(Hayes Lane, Bronniey)			
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> <li>Players will be reminded on a regular basis to keep social distancing a priority during any breaks.</li> <li>Players issued with personalised/ 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> </ul>	Possible	Moderate	Moderate
Activity	Task Specific Hazards(s)		Probability				Rating	
		Probability	Severity	Rating		Probability	Severity	Rating
Toilets	Infection risk of Covid-19	Likely	Moderate	High	<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. (In conjunction with Bromley FC)</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 (in conjunction with Bromley FC)</li> </ul>	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	Possible	High	High	<ul><li>Bar will be open with a one-way system in operation.</li><li>Food/tea bar will be in use with a one-way system in operation</li></ul>	Possible	High	High

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# CRAY WANDERERS FC Risk Assessment

(Hayes Lane, Bromley)

Activity	Task Specific Hazards(s)		Probability		Security/stewards inform spectators on a regular basis about standing too close		Rating	
		Probability	Severity	Rating		Probability	Severity	Rating
Competitive match play and training	Infection risk of Covid-19	Possible	Moderate	High	<ul> <li>CWFC are affiliated to the Kent County Football Association prior to match play.</li> <li>Details of procedures will be included in the match confirmation letter</li> <li>Visiting teams will be asked to supply a signed statement that all their players are in good health</li> <li>Pre-match handshakes will not happen. Instead players will be asked to hand-sanitise before kick-off.</li> <li>Team talk huddles should not take place. Team talks can take place, as long as social distancing is observed and held outdoors where possible.</li> <li>Warm-ups/cool-downs should always observe social distancing.</li> <li>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</li> <li>Teams will enter the field of plays at separate intervals</li> <li>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.</li> <li>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.</li> <li>Interactions with Referees and Assistants Referees should only happen with players observing social distancing.</li> </ul>	Possible	Moderate	Moderate

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	<ul> <li>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.</li> <li>Goalkeepers to disinfect their gloves regularly.</li> <li>Board room will be open/available to away officials and match officials with a self-service tea/coffee system. Drinks should be taken away from the boardroom</li> </ul>
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Activity	Task Specific Hazards(s)		Probability		Severity		Rating	
		Probability	Severity	Rating		Probability	Severity	Rating
Changing rooms / showers	Infection risk of Covid-19	Possible	High	High	<ul> <li>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)</li> <li>Alternative areas within the grounds can/may be used as changing</li> <li>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.</li> <li>Changing rooms only used for changing and no other purpose.</li> </ul>	Possible	High	High
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> <li>All participants will be reminded of the need to comply with the latest Government legislation for travelling to and from matches.</li> <li>Users of Local Authority car parks and the park area are reminded to maintain social distancing and follow Government guidelines.</li> <li>Same people should travel in the same cars for each away match</li> <li>If travelling on coach everyone is reminded to wear face masks and keep empty seats where possible.</li> </ul>	Possible	Moderate	Moderate

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Activity	Task Specific Hazards(s)		Probability		Severity			Rating	
		Probability	Severity	Rating			Probability	Severity	Rating
Storerooms	Infection risk of COVID-19 19	Possible	Moderate	Moderate	•	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.	Possible	Moderate	Low

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

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

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