

What are the hazards	Who Might be harmed	Controls Required	Additional Controls	Action By Whom	Action By When	Date Completed
Spread of Covid 19	Players Volunteers Customers Spectators Officials	Promotion of good Hygiene: <ol style="list-style-type: none"> 1. Provide additional Hand Sanitisers throughout the club 2. Clear direction for where people can wash their hands 3. Ensure all wash facilities are in good working order and soap and hand sanitiser is provided 4. Provide hygiene standards promotional poster and signage throughout the clubhouse 5. Electric Hand driers to be turned off 6. Paper towel dispensers installed 	<ol style="list-style-type: none"> 1. Regular check of soap and hand sanitiser 2. Regular stock check of soap and hand sanitiser 3. Regular check posters up to date 4. Train key volunteers on new protocols 5. Take fuse out of hand driers to ensure cannot be used 6. Contact supplier for dispensers and paper towels 	S Walsh S Walsh S Walsh S Walsh M Gregory S Walsh	Ongoing Ongoing Ongoing 22 nd Aug 20 15 th Aug 20 31 st Jul 20	5 th Aug 20 5 th Aug 20 29 th Jul 20
Spread of Covid 19	Players Volunteers Customers Spectators Officials	Keep Facilities and Equipment Clean: <ol style="list-style-type: none"> 1. Regular cleaning throughout the clubhouse 2. Identify high traffic points for more regular cleaning 3. Clean work areas between use 4. Provide more waste facilities 5. Remove non essential items ie extra tables and chairs 6. Follow public health England if a covid 19 case is reported 	<ol style="list-style-type: none"> 1. Cleaning to be checked it has been done 2. Regular stock check of cleaning products 3. bins to be emptied regularly 4. Pedal bins to be bought 5. Furniture to be stored in container 6. Cases to be reported to covid 19 officer 	S Walsh S Walsh All S Walsh All All	Ongoing Ongoing Ongoing 22 nd Aug 20 15 th Aug 20 Ongoing	
Spread of Covid 19	Players Volunteers Customers Spectators Officials	Maintaining Social distancing and avoiding congestion: <ol style="list-style-type: none"> 1. Place signage so people can find destination quickly 2. One way system to reduce congestion and avoid contact between users 3. Regulate entry into club to avoid over crowding 4. One way entrance and exit 	<ol style="list-style-type: none"> 1. Signage in keys areas 2. Ensure all volunteers know the system to instruct users 3. Volunteers to report to covid 19 officer re issues of non-compliance 4. Barrier system to be put in place 	S Walsh S Walsh All S Walsh	5 th Aug 20 15 th Aug 20 Ongoing 22 nd Aug 20	31 st jul 20

		<ol style="list-style-type: none"> 5. Limited use of toilet facilities 6. Debrief Volunteers and Players on social distancing 7. Social distancing markers placed within the ground 8. Signs to be placed to inform spectators the must stand in groups of no more than 6 people 	<ol style="list-style-type: none"> 5. Signs on toilet doors 6. Ensure coaches and volunteers identify non compliance 7. Lines to be marked out on the club side of the pitch, seats to be covered to ensure social distancing 8. Signs to be designed and placed in key areas 	<p>S Walsh All</p> <p>I Drury/ M Gregory</p> <p>S Walsh</p>	<p>22nd Aug 20 Ongoing</p> <p>22nd Aug 20</p> <p>15th Aug 20</p>	<p>28th Jul 20</p> <p>5th Aug 20</p>
Spread of Covid 19	Players Volunteers Officials	<p>Arrival at Training and Games:</p> <ol style="list-style-type: none"> 1. Covid 19 self screening for all players and volunteers and officials 	<ol style="list-style-type: none"> 1. Self screening sheet to be designed. 2. Volunteers and players debriefed on self screening 3. Players Volunteers and Officials to complete self screening before everygame 	<p>S Walsh</p> <p>S Walsh</p> <p>S Walsh P Mitchell A Walton</p>	<p>28th Jul 20</p> <p>15th Aug 20</p> <p>Ongoing</p>	<p>28th Jul 20</p>
Spread of Covid 19	Players Volunteers Officials	<p>Covid 19 Debrief</p> <ol style="list-style-type: none"> 1. Covid 19 debrief to be carried out before ever fixture 	<ol style="list-style-type: none"> 1. Debrief Away team and Officials 2. Remind Home team on a regular basis 	<p>S Walsh</p> <p>S Walsh</p>	<p>Ongoing</p> <p>Ongoing</p>	
Spread of Covid 19	Players Officials	<p>Changing Rooms and Showers:</p> <ol style="list-style-type: none"> 1. Limit use of changing rooms and showers 	<ol style="list-style-type: none"> 1. Meet with managers to discuss best option 2. Check up to date guidance 	<p>S Walsh</p> <p>S Walsh</p>	<p>15th Aug 20</p> <p>15th Aug 20</p>	
Spread of Covid 19	Players Volunteers Customers Spectators Officials	<p>NHS Track and trace:</p> <ol style="list-style-type: none"> 1. Track and Trace sheet to be designed 2. Sheets to be placed in all key areas including changing rooms 	<ol style="list-style-type: none"> 1. GDPR Statement to be added 2. Volunteers to ensure everyone completes on arrival 	<p>S Walsh</p> <p>All</p>	<p>28th Jul 20</p> <p>Ongoing</p>	<p>24th Jul 20</p>
Spread of Covid 19	Players Volunteers Officials	<p>Travelling to Games and training:</p> <ol style="list-style-type: none"> 1. Identify travelling bubbles 2. Vehicles to be sanitised after use 3. Mini bus NOT to be used by team 4. All passengers to wear face masks 5. When arrived use sanitisers 	<ol style="list-style-type: none"> 1. Covid 19 officer to debrief Players and Volunteers regarding travel arrangements 	<p>S Walsh</p>	<p>22nd Aug 20</p>	

Spread of Covid 19	Players Volunteers	Medical information: <ol style="list-style-type: none"> 1. Discuss with players and Volunteers on debrief any additional medical issues 2. Document medical issues 	<ol style="list-style-type: none"> 1. Discuss Medical issues with teams medic 	S Walsh	22 nd Aug 20	
Spread of Covid 19	Players Officials	Rules before during and after a game: <ol style="list-style-type: none"> 1. No Handshakes to take place 2. During team talks maintain social distancing 3. No Spitting or chewing of Gum 4. Goal Celebrations should be avoided 5. No Shouting at another player or official in close proximity 6. Checking regular updates regarding local lockdowns 	<ol style="list-style-type: none"> 1. Debrief Players and coaches 2. Check Gov website when confirming games 	S Walsh P Mitchell/ S Walsh	22 nd Aug 20 Ongoing	
Spread of Covid 19	Players Officials	Half Time and Full Time: <ol style="list-style-type: none"> 1. No Spectators in club house at fulltime 2. Players to bring their own water bottles clearly marked 3. Social distancing to be maintained during and after game 	<ol style="list-style-type: none"> 1. Signage to be designed welcoming spectators to remain outside after the game 2. Bottled Water to be provided 3. Coaches and Volunteers to ensure compliance 	S Walsh M Gregory All	15 th Aug 20 Ongoing Ongoing	5 th Aug 20
Spread of Covid 19	Players Officials Spectators	Use of Equipment: <ol style="list-style-type: none"> 1. Footballs and cones must be sprayed with sanitiser before and after use 2. Footballs must be sanitised whenever possible during the game 3. Footballs must be handled as little as possible 4. Hands must be sanitised before handling Kit 5. After sanitising the kit should only be touched by the relevant person wearing it 6. All kit must be placed in the area provided to be washed 7. Spectators not to touch the ball when it goes out of play 	<ol style="list-style-type: none"> 1. Debrief players and coaches 2. Sanitising station to be placed in between dugouts 3. Sanitiser to be placed in changing rooms 4. Debrief players and Coaches 5. Debrief players and Coaches 6. Ensure hands are sanitised before, during and after handling Kit 7. Rules to be placed in programme and around the ground 	S Walsh A Walton S Walsh S Walsh S Walsh P Mitchell T Richens / S Walsh	Ongoing Ongoing 15 th Aug 20 15 th Aug 20 15 th Aug 20 Ongoing 11 th Sept 20	

Spread of Covid 19	Players Officials Volunteers	First Aid: <ol style="list-style-type: none"> 1. Team Physio to wear full PPE 2. Assistance can be given to the first aider by a member of the injured parties own household only 3. Basic first aid plasters etc should be used by the person needing the first aid where possible 4. Physio and first aiders to keep a track and trace sheet of everyone they come in contact with 	<ol style="list-style-type: none"> 1. Covid 19 officer to have debrief with teams physio 	S Walsh	22 nd Aug 20	1 st Aug 20
			<ol style="list-style-type: none"> 2. Unless extreme injury requires further assistance 	All	Ongoing	
			<ol style="list-style-type: none"> 3. Basic first aid should be supervised by the first aider on site maintaining social distancing 4. Covid 19 officer to provide physio and first aiders with track and trace sheets 	All	Ongoing	
Spread of Covid 19	Players Volunteers Customers Spectators Officials	Bar Facilities: <ol style="list-style-type: none"> 1. Floor markers to be placed on floor to identify social distancing from bar 2. Volunteers working on bar to wear PPE provided 3. Contactless payment to be used where possible 	<ol style="list-style-type: none"> 1. Signs to be ordered 	S Walsh	22 nd Aug 20	
			<ol style="list-style-type: none"> 2. Debrief all volunteers 	S Walsh	15 th Aug 20	
			<ol style="list-style-type: none"> 3. Izettle has been purchased awaiting set up 	S Walsh	15 th Aug 20	
Spread of Covid 19	Players Volunteers Customers Spectators Officials	Snack bar Facilities: <ol style="list-style-type: none"> 1. Floor markers to be placed on floor to identify social distancing in queueing area 2. Volunteers working in kitchen to wear PPE provided 3. Contactless payment to be used where possible 	<ol style="list-style-type: none"> 1. Floor paint purchased needs marking 	I Drury/ M Gregory	15 th Aug 20	
			<ol style="list-style-type: none"> 2. Debrief all volunteers 	S Walsh	15 th Aug 20	
			<ol style="list-style-type: none"> 3. Izettle has been purchased awaiting set up 	S Walsh	15 th Aug 20	