REDHILL FC - COVID19 RISK ASSESSMENT V1.0 01.08.2020

HAZARD/RISK IDENTIFICATION	AFFECTED PERSONS	CONTROLS/RISK MITIGATION	ADDITIONAL CONTROLS	ACTION BY WHOM?	ACTION BY WHEN?	DATE COMPLETED
Spread of COVID-19 during Club Activities	Players, Management/Coaches, Physio/First Aiders, Match Officials, Committee Members, Volunteers, Parents/Guardians, Spectators					
Prepare and Publish Risk Assessment and Action Plan.		IH to own Policy/Plan Formulation and Review process.		IH	1st Aug 20	1st Aug 20
Monthly Review pf Plans and/or when new requirements are published		IH to own Policy/Plan Formulation and Review process; NA to own the Plan Implementation & Monitoring process		IH; NA	1st of each Month	Ongoing
Turnstiles		Appropriate signage in place to make individuals aware of the risks and controls in place.		NA	1st Sept 20	
		Regular cleaning and sanitising with routine checks.		NA	1st Sept 20	
		Queueing system in place to comply with social distancing requirements.	Appropriate signage and distance markings in place.	NA	1st Sept 20	
		Appropriate PPE in place for turnstile operators.		NA	1st Sept 20	
Changing Rooms		Segregate Home and Visiting Teams parking, access/egress to Changing Rooms and to the pitch.	Segregated access clearly identified with appropriate signage and cordons.	NA	1st Aug 20	1st Aug 20
		Appropriate signage in place to make individuals aware of the risks of COVID-19 and RFC controls in place.		NA	1st Aug 20	1st Aug 20
		Referees Changing Room withdrawn from use. Match Officials to arrive in kit and ready to go.	Fixture Secretary to advise Match Officials formally in advance.	СВ	1st Aug 20	1st Aug 20
		Access to Changing Rooms prohibited without prior permission of COVID-19 Officers.		NA	1st Aug 20	1st Aug 20
Showers		Individuals to arrive dressed appropriately to avoid use of changing rooms where possible.		NA	1st Aug 20	1st Aug 20
Toilets		Showers not to be used post-match or after training.	Appropriate signage in place to make individuals aware of the controls in place.	NA	1st Aug 20	1st Aug 20
		Hand wash facilities to be made available.		NA	1st Aug 20	1st Aug 20
		Regular cleaning and sanitising with routine checks.		NA	1st Aug 20	1st Aug 20
External Toilet Block		Appropriate signage in place to make individuals aware of the risks and controls in place.		NA	1st Aug 20	1st Aug 20
		Queueing system in place to comply with social distancing requirements and reduced use of facilities.		NA	1st Aug 20	1st Aug 20
		Hand wash facilities to be made available.		NA	1st Aug 20	1st Aug 20
		Regular cleaning and sanitising with routine checks.		NA	1st Aug 20	1st Aug 20
Catering Facility		Social Distancing measures to be in place	Appropriate signage and distance markings in place.	NA	1st Sept 20	
		Appropriate signage in place.		NA	1st Sept 20	
		Disposable items to be provided with adequate waste bins.		NA	1st Sept 20	
		Increased level of hygiene to include wipe down of all hard surfaces with appropriate cleansers.		NA	1st Sept 20	
Hospitality		Pre-match, half-time, and after-match hospitality to remain closed on Match days.		NA	1st Aug 20	1st Aug 20
		Match Secretaries to advise Opposition Secretaries of Policies and Restrictions in place.		CB; JB	1st Aug 20	1st Aug 20
		Appropriate signage in place to make individuals aware of the restrictions in place.		NA NA	1st Aug 20	1st Aug 20
Travel Arrangements		All to travel individually where possible. Where not possible, car sharing should be adopted with the use of appropriate PPE.		NA	1st Aug 20	1st Aug 20
		Public transport to be avoided where possible.		NA	1st Aug 20	1st Aug 20
Squad Training		Compliance with FA published guidance.		BW; JB; CB	1st Aug 20	1st Aug 20
		Appropriate social distancing measures to be in place		BW; JB; CB	1st Aug 20	1st Aug 20
		Hand Gel, PPE etc to be provided as required.		BW; JB; CB	1st Aug 20	1st Aug 20
		Training aids (balls, cones, ladders, poles, etc) to be sanitised before and after event.		BW; JB; CB	1st Aug 20	1st Aug 20
		Register to be retained for 21 days with contact details of all participants to enable Track & Trace.		BW; JB; CB	1st Aug 20	1st Aug 20
All Fixtures		Compliance with FA published guidance		NA	1st Aug 20	1st Aug 20
		All attendees on the day to self-assess for COVID-19 symptoms prior to arriving in line with Gov guidelines.		ALL	1st Aug 20	1st Aug 20