



| What are the hazards? | Transmission of COVID-19 | |
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| Who might be harmed? | Facility users, staff, volunteers, visitors and the wider community | |
| No | Controls required | Action Taken by the Club |
| People Management and Communication | | |
| | Self-screening of individuals before they arrive at the venue to ensure individuals displaying COVID-19 symptoms or those who should be shielding do not travel or attend. | Advice posted on social media platforms and website. Reliant on individuals following guidelines on symptoms and using testing centres as necessary, or home testing kits. |
| | An assessment of user numbers, space capacities, venue circulation and layout planning to maintain social distancing. | Completed and regularly reviewed. Club staff will ensure a one-way system is followed and social distancing is maintained. |
| | A plan for where parents and players will sit whilst watching cricket activities. | Players will be able to sit on a large cordoned off space at the edge of the playing area to maintain distance from hospitality spectators. Spectators will be reminded to follow government guidelines at all times. |

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| | Signage and communication so that all participants and visitors are aware of the control measures in place and how to act appropriately to minimise the risk of transmission of COVID-19. | In place and continually updated. QR code posters to be displayed on entry to pavilion to record visitors. All visitors and spectators from both sides are requested to use the QR code. |
| | Staff and volunteer training to support the implementation of the plan, with suitable training records. | All volunteers are regularly reminded of social distancing rules and the need to comply with them. Records are kept noting who attends training sessions and the name of group leaders. |
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| Buildings | | |
| | Assess ventilation in your building (natural and mechanical) and take appropriate measures to maximise ventilation and minimise risk of transmission. | Pavilion door and windows left open to help air circulation. |
| | Assess the maximum occupancy of your rooms at 2m social distancing (or 1m with risk mitigation where 2m is not possible) and establish a suitable circulation system. | Done. |
| | Assess the arrangement of seating areas to maintain social distancing and minimise the risk of transmission. | No seating areas will be available in the building and only designated, socially distanced seating/tables should be used. |
| | Consider your wet weather plans and describe what actions you will take to maintain social distancing in wet weather. | People will be expected to shelter in their cars or if necessary the pavilion whilst adhering strictly to social distancing measures. |
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| Social and Hospitality Areas | | |
| | Plan to solicit and maintain records of your member attendance, customers and visitors - to be maintained for 21 days and then destroyed. | In place. QR code poster available at the pavilion, with everyone attending site being encouraged to use their phone app to register. A paper record will be kept for 21 days of visitors who do not have the app |
| | Identification of suitable areas for outdoor service that don't overlap with cricket activity. | Done. Bar sales will be offered with club staff providing a table only service. No one will be allowed to approach the bar area, apart from Club staff who will follow government guidelines. |

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| | Steps taken to minimise time and the number of people at the bar. | Bar staff only allowed in the bar area. |
| | Steps taken to minimise contact points at payment or around the hospitality space. | Contactless payment if possible. |
| | Suitable PPE provision and training for staff and volunteers. | Necessary PPE provision is available. |
| | Strategy for the safe serving, clearing and cleaning of glassware and tableware. | In place. Bar staff to collect glasses regularly from outside tables with appropriate PPE in place. Glasses to be washed in hot water as soon as possible. |
| | Deep cleaning strategy to minimise COVID-19 transmission risk | In place. Deep cleaning will take place at regular intervals. |
| | Daily cleaning strategy to minimise COVID-19 transmission risk. | In place. |
| | High-frequency touchpoint cleaning strategy to minimise COVID-19 transmission risk and how you will keep records. | In place...all such points will be cleaned at regular intervals. |
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| Hygiene and Cleaning | | |
| | Materials, PPE and training that you have provided to your staff for effective cleaning. | All necessary materials and PPE provided where required. Gloves, face masks, hand sanitizer, wipes, soap and paper towels. |
| | Provision of hand washing facilities with water, soap, disposable towels and bin. | Gel Dispensers inside pavilion door for visitors / players. |
| | Provision of suitable hand sanitiser in locations around the facility to maintain frequent hand sanitisation. | Is provided in toilet areas and behind the bar for bar staff. |

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| | Provision of suitable wipes and hand sanitiser on the field for hygiene breaks. | Available in the players cordoned off area. Provision of virucidal sprays and wipes for use during a game. |
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| | What are the hazards? | Other venue hazards to be considered after temporary closure such as Legionnaire's Disease, fire, electrical safety etc. |
| | Who might be harmed? | Facility users, staff, volunteers and visitors |
| | Controls required | Action Taken by the Club |
| Preparing Your Buildings | | |
| | Consider the risk of Legionnaire's disease and carry out necessary work to make your water supply safe for users. Refer to the specific guidance in the document above. | Done. |
| | Check that routine maintenance has not been missed and certification is up to date (e.g. Gas safety, Electrical Safety and Portable Appliance Testing, Fire Safety, Lifts and Heating – Ventilation and Air Conditioning). | All systems checked. |
| | Check that your ground is ready and safe to play. Look at what work is required and how this can be done safely at a social distance. | Ongoing process...with ground staff reminded to adhere to social distancing guidelines at all times. |
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| | What are the hazards? | Vital first aid equipment is not available when needed. First aiders do not have adequate PPE to carry out first aid when required. |
| | Who might be harmed? | First aiders, facility users, staff, volunteers and visitors |
| | Controls required | Action Taken by the Club |
| First Aid | | |

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| | Check that your first aid kits are stocked and accessible during all activity. | Done. |
| | What steps have you taken to improve your first aiders' understanding of first aid provision under COVID-19? | All first aiders have been advised to read and follow all published advice. |
| | If you have an AED then check that it is in working order, service is up to date and that it is available during all activity. | N/A |
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| | What are the hazards? | Pitches or outfield are unsafe to play on |
| | Who might be harmed? | Players, officials, ground staff |
| | Controls required | Action Taken by the Club |
| Preparing your Grounds | | |
| | Safety checks on machinery, sightscreens and covers. | Completed and checked regularly by ground staff. |
| | Check and repair of any damage to pitches and outfields. | Completed but checked regularly by ground staff. |
| | Surfaces checked and watering regime adjusted based on lack of rainfall. | Done. Any adjustments required will be made by ground staff. |
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| | What are the hazards? | Use this space to identify hazards at your venue |
| | Who might be harmed? | Use this space to identify who might be harmed |

| | Controls required | Action Taken by the Club |
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| | Risk Assessments before senior practices | Continue with present system – checks made by captains and / or vice-captains. |
| | Risk Assessments before junior practices | Continue with present system – checks made by coaches. |
| | Risk Assessments before senior matches | Continue with present system – checks made by relevant captain and / or vice-captain. |
| | Risk Assessments before junior matches | Continue with present system – checks made by relevant coach. |