RISK:	Corona Virus Transmission			
DESCRIPTION OF RISK:	Spread from human to human potentially life threatening			
STORE/LOCATION:	BSRFC Shop			
ASSESSMENT BY:	James Lipscombe	Date:	23/09/2020	
APPROVED BY:	John Allanson	Date:	24.09.20.	



HAZARD / RISK:	WHO'S AT RISK?	NORMAL CONTROL MEASURES:	ADDITIONAL CONTROL MEASURES:	RISK RATING H/M/L
Shop Re-opening Spread of COVID-19 virus from person to person, resulting in infection. The virus spreads in droplet form, either through sneezing and coughing or through indirect contamination, such as hand to surface to hand	 Shop staff Customers 	 There is a max of 6 people allowed from the same social bubble allowed in the designated shop area at any one time. Any children in the shop area must be accompanied by somebody over the age of 18. Shop customers will remain 2 metres socially distanced when queuing where possible. All queuing will take place outside on the designated 2m distanced floor stickers. The customer first in line will wait to called forward, and will only be allowed to enter the shop customer area when instructed by the shop staff and when the customer who has completed their order, has left the shop area. There will be safety screens put in place at the customer ordering point. Clear signage will be displayed for customers to follow. Staff must stay assigned to their workstations where possible. All staff shift rotas are to be kept for 21 days. 	 Safety screens to be erected at customer order points. 	HIGH
Operation of the Shop Spread of COVID-19 virus from person to person, resulting in	Shop staffCustomers	• On arrival to the Shop, customers will be instructed to use the hand sanitiser at the entrance and stand behind the	 A hand sanitiser station will be placed 	HIGH

sneezing and coughing or through indirect contamination, such as hand to surface to hand Surface to hand Shop Hygiene Spread of COVID-19 virus from person to person, resulting in infection. The virus spreads in droplet form, either through sneezing and coughing or through indirect contamination, such as hand to	 All Employees will be contacted the morning of their shift and have to declare to the best of their knowledge they are symptom free, following the symptom checker process. All Staff will have their temperatures taken and anyone with a temperature of over 38C will be sent home. To exit, customers will be asked to follow the signage out of the shop area. All Employees are not allowed to have physical contact with co workers and guests. Staff to wear mandatory face coverings. Customers to wear mandatory face coverings. 	 staff Temperature checker to be provided for shop staff Clothes that have been touched by customers must be placed into the designated container and quarantined for a period of 72 hours. 	
Spread of COVID-19 virus from person to person, resulting in infection. The virus spreads in droplet form, either through sneezing and coughing or through indirect contamination, such as hand to		 All staff to wear mandatory face coverings 	
surface to hand		FAD Green-Shield to be used as a sanitising spay, and when used must be left for 30 seconds to allow for appropriate contact time and then wiped down with disposal towel	HIGH
Payment• Shop stSpread of COVID-19 virus from• Custom	themselves, after handling cash, when finished using the phone.	We will only accept card	HIGH

person to person, resulting in infection. The virus spreads in droplet form, either through sneezing and coughing or through indirect contamination, such as hand to surface to hand		 Contactless limit increased to £45, Apple pay even higher amount. 	
Essential Maintenance/Deliveries Spread of COVID-19 virus from person to person, resulting in infection. The virus spreads in droplet form, either through sneezing and coughing or through indirect contamination, such as hand to surface to hand	 Management Key Holders Contractors Deliveries 	 Only Emergency or Essential maintenance work to be carried out. Only Contractors approved by the Club to be used. All work must be approved by the Manager/person responsible, no contractor's allowed on site without prior approval. Confirmation from the contractor that the attending engineers are symptom free to the best of their knowledge, must be obtained. No physical contact should be made (hand shaking) Engineers to thoroughly wash hands on arrival and be able to use the toilet and hygiene facilities, when required. Apart from using the toilet and hygiene facilities where possible keep contractor in the area they are working in. All work where possible to be carried out when the store is closed, with minimal people present, allowing 2-metre social distancing to take place. Once work is completed the area, equipment worked on, must be thoroughly cleaned using our 2-stage cleaning and sanitizing process. If hot work is required a hot work permit needs to be completed and a separate RA to be carried out for the required work, by a qualified person, and approved. 	HIGH

NOTES FOR RISK ASSESSORS

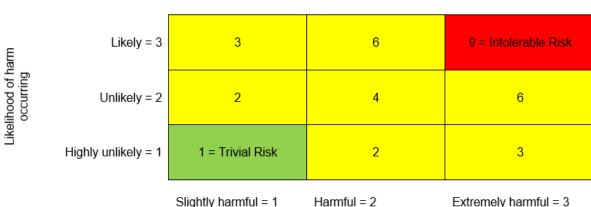
SEVERITY

- 1. Slightly harmful minor injury. (first aid treatment)
- 2. Harmful lost time injury, illness, damage
- Extremely Harmful major (specified) injury, disabling 3. illness, major damage, multiple severe injuries or death

Review Date Frequency

High Risk (< 1 year) Medium Risk (1 - 2 years) Low Risk (3 years)

NB: If an accident occurs after the risk assessment, it is advisable to review risk rating in case it needs to be revised



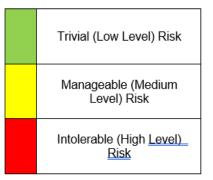
RISK MATRIX

LIKELIHOOD

- 1. Highly Unlikely, never happened before control measures rigorous, strong maintenance, training and/or supervision
- Unlikely defined supervision and maintenance, regular training.
- Likely control measures may breakdown, little supervision or training 3. on control measures, continuous exposure to hazard, history of accidents or no/insufficient controls in place

Issue Numbers

The first risk assessment will have issue number one, every time it is reviewed thereafter a new issue number is required



COLOUR CODE TO MATRIX

Potential severity of harm

MEASURE

- Trivial/Low risk 1
- 2 6Manageable/Medium risk 9
 - Unacceptable/High risk