



Risk Assessment List

Version 2.0 21/07/2020

Risk Impact = High (Action Required) Medium (Close Monitoring) Low (No Action Required) Text (Control Edit)

RISK AREA	RISK IDENTIFIED	SEVERITY	LIKELIHOOD	RISK IMPACT	CONTROLS	AFTER CONTROL	LIKELIHOOD	RISK IMPACT	Additional Control
Spread of Virus	Between sessions	Generally unacceptable	Possible	High	Social Distancing -Reducing the number of persons in any work area to comply with the 2-metre (6.5 foot) gap recommended by the Public Health	Acceptable	Not likely	Low	
Spread of Virus	Clubhouse	Generally unacceptable	Possible	Medium	Club Opened & Toilets, one way system	Tolerable	Possible	Medium	
Spread of Virus	Arrival of players	Generally unacceptable	Possible	High	Players must not arrive together or alone should be accompanied by a parent	Tolerable	Possible	Medium	Coaches must express to parents and keep vigilate when players have entered field
First Aid	First Aid required	Tolerable	Probable	High	Coaches cannot provide First Aid unless loss of life or limb are apparent PPE must be worn Parents can use first aid equipment First Aid equipment will then need to be sanitised	Tolerable	Not likely	Low	Facemasks, & Gloves must be worn when administering First Aid Sanatising wipes
A Player or Coach becomes infected or is isolated	That they may spread the virus to others	Generally unacceptable	Probable	High	Any person must remain isolated as per the Government guidelines https://www.nhs.uk/conditions/coronavirus-covid-19/self-isolation-and-treatment/when-to-self-isolate-and-what-to-do	Acceptable	Not likely	Low	
Session Practice	Virus could be spread	Generally unacceptable	Possible	High	As Per Session plan issued to all coaches (COVID_19 Session Plan)	Acceptable	Possible	Low	
Briefing	Understanding of briefing	Tolerable	Possible	Medium	Demonstration would be provided by Andy/Richard to demonstrate	Acceptable	Not likely	Low	
Hygiene	With no access to club cannot wash hands	Generally unacceptable	Probable	High	Hand Sanatiser provided for players to use before and after session	Acceptable	Not likely	Low	
Equipment	Equipment being shared Goals are shared by members of the public	Generally unacceptable	Possible	High	No Equipment should be shared by players Equipment will need to be cleaned & Sanitised after each session Bibs should not be used unless they can be washed between sessions. Respect barrier - either paint lines or sanitise after use	Acceptable	Possible	Low	Goals & Flags are now allowed to be used but must be wiped down before at half time and at the end of the game. Linesman should santise their hands before and after the game and also during breaks of play.
Differen't Age Groups	Multiple sessions/Matches happening the same time	Generally unacceptable	Probable	High	Sessions must be staggered times and agreed between coaches	Tolerable	Not likely	Low	Do we change Saturday Training if no game?

DBS Check	If a coaches DBS check is not valid	Generally unacceptable	Possible	High	No Coach can provide a session without a required DBS Check as normal	Acceptable	Not likely	Low	
Spread of Virus	Shirts collected by one person and cleaned could increase risk of transmission	Generally unacceptable	Possible	High	Players must arrive and leave in their own kit	Acceptable	Not likely	Low	one shirt for each player , including training tops
Spread of Virus	Players spreading virus during game	Generally unacceptable	Probable	High	Players must sanitise their hands when leaving the field of play	Tolerable	Possible	Medium	Each coach must have a push top bottle with hand sanitiser for players to use
Spread of Virus	Handling of cash within the club	Tolerable	Possible	Medium	Use the matchday app where possible for all squads.	Acceptable	Not likely	Low	Cash will be handled by one person once a week and that person will sanitise hands after each customer
Spread of Virus	Contact Training sessions	Tolerable	Probable	Medium	Each Child to have their own water bottle, hand santiser, labelled correctly	Acceptable	Not likely	Low	Consider whether pitch markings or cones can be put in place to ensure that social distancing is maintained.
Spread of Virus	Parents spreading the virus	Generally unacceptable	Probable	High	Remind parents if seen not being socially distant	Acceptable	Not likely	Low	
Spread of Virus	Competitive training up to a group of 30 (including the coaches)	Generally unacceptable	Probable	High	Follow guidelines produced by club - anyone not following these should be reminded/miss training or asked not to attend	Tolerable	Possible	Medium	
Spread of Virus	Not following track and trace	Generally unacceptable	Possible	Medium	Clubs should carefully plan each training session or football activity and ensure that they are structured to ensure that the Government guidance are maintained.	Acceptable	Not likely	Low	GDPR being followed
Wellbeing	Players with any additional needs (e.g Autistic, deaf)	Generally unacceptable	Possible	Medium	Any requirements by parents or coaches to be made aware to the committee prior to training/matches	Acceptable	Not likely	Low	
Spread of Virus	Parents helping being Ref & Linesman	Generally unacceptable	Possible	Medium	Ref - Remind them of the guidelines, don't touch the ball, club to give out own whistles. Linesman - santise the flags before and after, make sure they have an area to move safely and be socially distant	Tolerable	Possible	Medium	Should ref, linesman where masks?
Spread of Virus	Other teams following guidelines, have they got the proper assessments in place	Generally unacceptable	Possible	Medium	Ask for their guidelines and risk assessments	Acceptable	Not likely	Low	
Knowledge of Policy	Coaches not understanding guidance that has been implemented	Generally unacceptable	Probable	High	Coaches breifing will take place before any changes in training or games can take place	Acceptable	Not likely	Low	