

Colvic'19 Health & Safety Risk Assessment

Assessor	Carmen Llorente Chair & Safeguarding Officer	Date:	1 st July 2020
		Next Review Date:	On-going

HAZARDS	PEOPLE AT RISK	RISK RATING	EXISTING CONTROLS	FURTHER ACTION REQUIRED	ACTION DUE	ACTION DONE
Coronavirus Spread (Through hands)	Players & Staff	4	Hand sanitising stations allocated at entry and exit of Astro Turf. All personnel must sanitise hands upon arrival and departure.	Await further instructions from sport governing bodies to reduce the use of hand sanitising stations. BY Alfred/Carmen	1 st July 2020	
Contaminated equipment (Cones and footballs)	Players & Staff	4	All equipment will be disinfected before and after session.	Await further instructions from sport governing bodies to reduce disinfection procedures. BY Alfred/Carmen	1 st July 2020	
Contaminated equipment (Bibs)	Players & Staff	8	A number of bibs will be allocated and separated per squad. Those bibs will continually be allocated to the respective squad until further notice. All bibs will be washed/disinfected after each use.	Await further instructions from sport governing bodies to reduce disinfection procedures. BY Alfred/Carmen	1 st July 2020	
Social Distancing procedures (arrival & departure)	Players & Staff	8	Markers with 2 metre spacing's will be placed along the floor from the entrance. Upon arrival, players must remain on their makers until permitted on the Astro Turf.	Await further instructions from sport governing bodies to reduce disinfection procedures. BY Alfred/Carmen	1 st July 2020	

HAZARDS	PEOPLE AT RISK	RISK RATING	EXISTING CONTROLS	FURTHER ACTION REQUIRED	ACTION DUE	ACTION DONE
Social Distancing procedures (During Match)	Players Home & Away teams	9	-Players should be encouraged to bring their own kit, water bottle, hand gel. -When a ball goes out of play, it should not be retrieved by non-participants and should be retrieved using feet rather than hands. -Players are advised not to spit, or chew gum, and should avoid shouting or raising voices when facing each other as detailed in the FA Covid-19 Code of Behaviour. -Goal celebrations should be discouraged.	Await further instructions from sport governing bodies to reduce disinfection procedures	1 st July 2020	
	Referee/ Assistants	8	- Match officials should be encouraged to bring their own water bottle, hand gel and kit.			
	Match Equipment	4	-Footballs (Match number to be determined) to be cleaned before, half time and end of match and stored in a safe place. -Corner flags to be cleaned before and after match. -Substitute boards to be sanitized before, during and after match. -Sanitizer station to be situated at the pitch entrance for use by both teams.			
	Dugouts	6	-To be clearly marked to support social distancing. -If available, Subs bench should be sterilized. Additional seats to be provided in each dugout to observe social distancing. -Players to wear face covering when not on the pitch.			
	Supporters Home & Away	8	- Fenced 3G pitch: Supporters will not be allowed to enter the pitch as they can observed the match outside the fence. -They will be advised on entrance to the ground of the need to observe social distancing and if possible, wear face covering and have personal hand gel or make use of sanitiser stations.			

HAZARDS	PEOPLE AT RISK	RISK RATING	EXISTING CONTROLS	FURTHER ACTION REQUIRED	ACTION DUE	ACTION DONE
Personnel travelling to training via public transport	Players & Staff	9	As we are unable to monitor players' during their travels, we can only ensure their safety and hygiene through the measures that will be put in place.	Masks and gloves will be provided for players who don't have the appropriate equipment. BY Alfred/Carmen	1 st July 2020	
Damage to playing surface	Players & Staff	6	Ensure adequate space during sessions. Clear the area of any excess litter.	Any seen damages to playing surfaces will be brought to site manager of the Astro Turf. BY Alfred/Carmen	1 st July 2020	
Poor equipment	Players & Staff	4	All coaches are responsible that all football's, cones, and bibs are constantly checked and disinfected.	Any incidents in which equipment becomes damaged will be disposed of immediately	1 st July 2020	
Personnel with high temperatures VERY IMPORTANT	Players & Staff	9	Digital thermometers will be used for players and staff upon arrival.	If upon arrival to the pitch a player, manager, coach or assistants displays over 37.8 °C the match will be cancelled, and authorities notified accordingly. BY Alfred/Carmen		

Risk Ratings:

Hazard

- 5 = Very High - Death/Permanent Incapacity/Widespread Loss
- 4 = High - Major Injury (Reportable Category) Severe Incapacity/Serious Loss
- 3 = Moderate - Injury/Illness Requiring 3 days or More Absence (Reportable Category) Moderate Loss
- 2 = Slight - Minor Injury/Illness - Immediate First Aid Only - Slight Loss
- 1 = Negligible - No or Trivial Injury/Illness/Loss

Likelihood

- 5 = Almost Certain to Happen
- 4 = Likely to Happen
- 3 = Even Chance to Happen
- 2 = Unlikely to Happen
- 1 = Improbable to happen

Score Priority

- 0 - 8 Low Risk
- 9 - 15 Medium Risk
- 16 - 25 High Risk

Risk Rating = Hazard Severity x Likelihood