







Date	21 August 2020	Assessed by:	A Winstanley	Position:	Covid Officer
RA Number		Review Date:			

Who Might be Harmed				
Officers	Players	Volunteers	Coaches	Others
✓	✓	✓	✓	✓

PPE (insert ✓)		Known Hazards (insert ✓)	
			
✓	✓		

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Equipment Required (other equipment may need to be added)

- Sanitising Spray for warm up and match equipment
- First aid, PPE as per The FA First Aid Guidance
- Hand sanitisers supplied at the Club pitch entrances and exits
- Soap and sanitisers for the toilets

Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating

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Communication	Infection risk of Covid-19				<p>The Club will follow all the guidelines issued by the Government, The League and The FA for the return of football. Everyone – All Players / Coaches / Volunteers / Club Officials, etc will be provided with access and asked to read The FA “Code of Behaviour”.</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> An email will be sent to all Players / Coaches / Volunteers giving instructions / information on the Home Club’s match day procedures and this will be provided to any visiting teams and Match Officials prior to arrival.</li> <li><input type="checkbox"/> Coaches/Volunteers/ Players/Match Officials/visiting teams will be reassured and instructed to ensure they wash their hands and comply with social distancing.</li> <li><input type="checkbox"/> All visitors are instructed to carry out a self-assessment with regards to COVID-19 symptoms and informed not to come to the stadium, but self-isolate.</li> <li><input type="checkbox"/> Anyone who wishes to shield will be permitted to do so.</li> <li><input type="checkbox"/> All visitors will be provided with a reminder of the symptoms of COVID-19 and the need to follow Government guidelines.</li> <li><input type="checkbox"/> Attendees records to the stadium will be kept for 21 days in line with the Club’s data protection policy and used upon request to comply with the requirements for the NHS Track and Trace. Confirmation will be obtained from visiting teams to confirm they have all contact details for their visiting team.</li> <li><input type="checkbox"/> Communication will be sent to all with regards to the stadium controls in place by the Club for attendance at training/matches.</li> <li><input type="checkbox"/> No indoor training or matches of any kind can take place until further notice.</li> <li><input type="checkbox"/> Club Board / Committee Members responsible for the COVID-19 Policy will observe a number of matches in order to ensure compliance and reminders of compliance is adhered to.</li> </ul>			
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		Probability	Severity	Rating		Probability	Severity	Rating
Access Control	Infection risk of Covid-19				<ul style="list-style-type: none"> <li><input type="checkbox"/> Manned access control will be managed via the turnstiles.</li> <li><input type="checkbox"/> A one-way system will operate around the ground as far as reasonably possible with social distancing markers in place.</li> <li><input type="checkbox"/> PPE will be provided if medical assistance is required and social distancing is not possible.</li> <li><input type="checkbox"/> Hand sanitiser is provided before entering the ground, while inside the ground and exiting the ground.</li> <li><input type="checkbox"/> Signage inside the stadium will provide guidance and reminders of social distancing measures.</li> </ul>			
Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating

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## Folkestone Invita Football Club Risk Assessment



H & S Arrangements and First Aid	Infection risk of Covid-19				<input type="checkbox"/> Medical and PPE provision is available at the ground to follow The FA PPE level requirements for First Aid. <input type="checkbox"/> First Aiders are advised to wash hands after treatment and record name date and treatment provided for NHS track and trace process. <input type="checkbox"/> Suitable sanitisation process in place for stadium touchpoints. <input type="checkbox"/> Signage regarding handwashing and social distancing is displayed. <input type="checkbox"/> Handwash, sanitiser and wipes are available.			
Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Break times / half time	Infection risk of Covid-19				<input type="checkbox"/> Players will be reminded to keep social distancing a priority during any breaks. <input type="checkbox"/> Players will be asked to bring their own named water bottles, hand sanitiser and sun cream for their training or match session which are to be used during, before and after any break. <input type="checkbox"/> Volunteers/Staff reminded of social distancing.			
Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating

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Toilets	Infection risk of Covid-19				<input type="checkbox"/> Toilets will have a one-way system where possible and a one in one out approach. <input type="checkbox"/> During pitch opening times, the toilets will be checked and maintained as required.			
Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Spectator stands and terracing	Infection risk of Covid-19				<input type="checkbox"/> Signs will be clearly placed all around the ground reminding spectators to adhere to social distancing whilst in the spectator stands and terraces. <input type="checkbox"/> Spectators will be permitted as per FA guidelines.			
Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating

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Competitive match play and training	Infection risk of Covid-19				<ul style="list-style-type: none"> <li><input type="checkbox"/> Club Folkestone Invite football Club to be affiliated with County Football Association prior to match play.</li> <li><input type="checkbox"/> Safety briefings prior to competitive activities should be provided reminding participants of The FA 'Code of Behaviour' and the requirement to social distance during breaks in play.</li> <li><input type="checkbox"/> Pre-match handshakes will not happen.</li> <li><input type="checkbox"/> Team talk huddles should not take place. Team talks can take place, as long as social distancing is observed and held outdoors where possible.</li> <li><input type="checkbox"/> Warm-ups/cool-downs should always observe social distancing.</li> <li><input type="checkbox"/> Coaches, other team staff and substitutes are allowed, but must also always observe social distancing on touchline/dug outs. Social distancing must also be observed during interactions when a substitution is being made; Additional seating will be provided to allow for social distancing.</li> <li><input type="checkbox"/> Match preparation meetings by Officials should be held.</li> <li><input type="checkbox"/> Set plays - freekicks: Referees and Coaches should encourage players to get on with the game and not unnecessarily prolong set play set-up, such as defensive walls.</li> <li><input type="checkbox"/> Set plays - corners should also be taken promptly to limit prolonged close marking and goal posts should be wiped down before matches, after matches and at half time.</li> <li><input type="checkbox"/> Goal celebrations should be avoided.</li> <li><input type="checkbox"/> Interactions with Referees and Assistants Referees should only happen with players observing social distancing.</li> <li><input type="checkbox"/> Footballs should not be handled unless for throw-ins and if the ball goes outside of the pitch confines, then use of foot instead of hands where possible.</li> <li><input type="checkbox"/> Technical Area will have additional seating provided to allow for social distancing to take place.</li> </ul>			
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		Probability	Severity	Rating		Probability	Severity	Rating
Changing rooms / showers	Infection risk of Covid-19				<input type="checkbox"/> Changing rooms/shower rooms will be used for matches where required to do so by the League. <input type="checkbox"/> Clubhouse changing facilities can be used in addition to those inside the ground to aid social distancing and these will be sanitised prior to use. <input type="checkbox"/> Changing room windows will be open to allow for ventilation. <input type="checkbox"/> Only authorised personnel to access changing rooms. <input type="checkbox"/> Changing rooms only used for changing and showering and no other purpose.			
Activity	Task Specific Hazards(s)	Probability			Severity	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating

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Travelling, car parking and external areas outside the football ground	Infection risk of Covid-19				<ul style="list-style-type: none"> <li><input type="checkbox"/> All participants will be reminded of the need to comply with the latest Government legislation for travelling to and from matches.</li> <li><input type="checkbox"/> Users of Local Authority car parks and the park area are reminded to maintain social distancing and follow Government guidelines.</li> <li><input type="checkbox"/> Club will not authorise the sharing of vehicles unless family members but will advise participants of the importance of vehicle hygiene, personal hygiene, ventilation and face masks should a situation arise where it may occur.</li> </ul>			
Activity	Task Specific Hazards(s)	Probability			Severity	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Storerooms and Club House	Infection risk of Covid 19				<ul style="list-style-type: none"> <li><input type="checkbox"/> Club house will be open to players, staff and members.</li> <li><input type="checkbox"/> One door in and one door out.</li> <li><input type="checkbox"/> Sanitiser on the bar and tables.</li> <li><input type="checkbox"/> One way system around the clubhouse/Bar.</li> <li><input type="checkbox"/> Log of all people using the facility.</li> <li><input type="checkbox"/> Where maintenance work is being carried out, social distancing measures are in place and where this may be possible then face masks are provided.</li> </ul>			

**Ensure that you always follow social distancing measures. If you are unsure of any processes, then please ask.**

<b>RISK MATRIX</b>	<b>S e v</b>
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		e r i t y				
		1: Insignificant	2: Minor	3: Moderate	4: Major	5: Catastrophic
Likelihood	<b>A: CERTAIN</b> (> 90%)	Moderate	High	EXTREME	EXTREME	EXTREME
	<b>B: LIKELY</b> (50 to 90%)	Moderate	Moderate	High	EXTREME	EXTREME
	<b>C: POSSIBLE</b> (20 to 49%)	Low	Moderate	High	EXTREME	EXTREME
	<b>D: UNLIKELY</b> (5 to 19%)	Low	Low	Moderate	H i g h	EXTREME
	<b>E: RARE</b> (<5%)	Low	Low	Moderate	Moderate	High

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