| What are the hazards? | Who might be harmed? | Controls required | Additional controls | Action by whom? | Action by when? | Date completed |
| --- | --- | --- | --- | --- | --- | --- |
| Spread of COVID – 19  Spread of COVID - 19 | * Users * Workers * Cleaners * Users * Worker * Cleaners | **TRAVELLING TO AND FROM GAME**  Encourage socially-distant forms of transport (e.g. cycling and walking). All other forms of transport should be considered before public transport;  Government guidance should be followed at all times;  Adults and children should only travel with a member of their household or someone within their ‘support bubble’. Please note that separated parents, living in different households and those in ‘support bubbles’ announced by Government on 10 June 2020, can also car share.  Each participant should self-screen prior to arrival at training and matches to ensure they do not have any of the symptoms (confirmed by a parent for those under age 18), as these are potential indicators of Covid-19 infection.  Each participant should agree and sign Covid conduct code  **PROMOTING GOOD HYGIENE:**  Provide additional hand sanitisers throughout the clubhouse.  Clearly direct people to where they can wash their hands.  Ensure that all handwashing stations are in good working  Order and provide soap, water and hand sanitiser.  Provide hygiene standards promotional poster and signage throughout the clubhouse.  Use disposable paper towels in handwashing facilities.  Collecting subs and paying referees and assistant referees electronically where possible  Electronic team sheet to be submitted to referee before KO  **PROMOTING GOOD HYGIENE:**  **Hand sanitizing during game to be done before during and after all sessions of play**  **Sanitizing equipment to be done before during and after all sessions of play**  **First Aid kit contents to include hand sanitizer, disposal face masks and gloves**  **KEEP FACILITIES AND EQUIPMENT CLEAN:**  Daily cleaning throughout the clubhouse.  Identify high-contact touch points for more regular  cleaning (e.g. door handles, grab rails, vending machines).  Frequent cleaning of work areas and equipment between use  Provide more waste facilities.  Remove any non-essential items that may be difficult to clean.  Follow Public Health England guidance if a COVID-19 case is reported at the facility.  **MAINTAINING SOCIAL DISTANCING AND AVOIDING CONGESTION:**  Provide signage so people can find their destination quickly.  Review how people walk through the clubhouse and adjust this to reduce congestion and contact between users.  Regulate the entry to the clubhouse to avoid overcrowding.  Apply two metre markings to the clubhouse entrance / toilets / and the queue to the café serving hatch.  One-way arrow markings to help foot traffic flow management.  Single-use doorways to avoid congestion i.e. one-way only entrances / exits.  Single / limited use of toilet facilities to avoid congestion in confined spaces.  Coaches players and spectators to maintain social distance pitchside (where possible opposing teams on either side of pitch) | Self Assessment form to be completed online for each session  As part of registration process for players – links to be given to spectators for each session  Hourly check process (sanitiser, soap and paper towels and handwashing stations).  Daily stock check (sanitiser, soap and paper towels).  Daily check (promotion posters and signage).  Train all workers on new protocols and the important of good hygiene.  A responsible person to check cleaning has taken place as planned.  Use of Matchday app  Match secretary to require referees to confirm method of payments 72 hours in advance of game.  Captains to supervise  First Aid Officer to advise captains  Weekly stock check (cleaning products).  Empty waste facilities regularly.  Train all workers on Public Health England guidance for reported COVID-19 cases.  Monitor effectiveness, especially at peak times.  Train workers to promote compliance to facility users.  Train workers to report / deal with issues of non- compliance.  Daily check (promotion posters and signage).  Captains to arrange benches and liaise with oppostion |  |  |  |