

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Date:	10 th Jan 2022	Club Name:	Southwell City FC
--------------	---------------------------	-------------------	-------------------

Assessors Name:	Richard Miller	Signature:	Richard Miller	Date:	Ongoing (at least weekly or as per government guidance updates)
------------------------	----------------	-------------------	----------------	--------------	---

Endorsed By:	Prior iterations by Geoff Ritson	Signature:	Geoff Ritson	Position:	Club Secretary	Date:	10 th Jan 2022
---------------------	----------------------------------	-------------------	--------------	------------------	----------------	--------------	---------------------------

Description of assessment	Coronavirus (COVID-19) – Football Training, Competitive matches
----------------------------------	---

Location Details	Southwell grounds of Memorial, Minster Fields, and Brinkley
-------------------------	---

Amendment record	Key items
30 th Nov	Addition of tiers. Page 2
14 th March	Removal of tiers following cessation by Government
14 th March	Update re 1st aid CPR; linked to Government guidance, FA guidance and resuscitation council guidance – page 11
14 th March	Additional reminder re players bringing own items such as sock tape etc to prevent sharing – page 5
26 th March	Additional conditions relating to restrictions 29 th March to 12 th April re 1) changing 2) hospitality 3) Pre screening 4) goal posts 5) Sharing of equipment.
20 th April 2021	Continuation of supporter restrictions until further notice.
15 th May 2021	Spectators permitted, indoor hospitality, cleaning equipment between users (removed mid game)
Oct 2021	Removal of majority of restrictions in line with guidance. Retained, handwashing, self checks, awareness and 1 st aid/PPE
12 th Dec 2021	Impact of wider community spread on new variant. Confirmation of club cascade policy. Noting of assessment criteria for club houses. Access to masks/visors for volunteers @ club house. Masks available inside building for customers. Showers available for senior
10 th Jan 2022	Clarification re ventilation in club houses

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	RR
COVID-19 General	Footballers, coaches, spectators	5	3	15	H	<p>There is good community awareness given the period of the pandemic; other media including the clubs regular checks in the period up to August 2021.</p> <p>Anyone who meets one of the following criteria must follow the Governments guidance on Self Isolation:</p> <ul style="list-style-type: none"> ○ Has a high temperature, loss / change in taste or smell or a new persistent cough? ○ Is a vulnerable person (by virtue of their age, underlying health condition, clinical condition) ○ Is living with someone in self-isolation or a vulnerable person 				4	1	4	L

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	R R
<p>COVID-19</p> <p>Lack of awareness; knowledge of clubs protocols</p>	<p>Footballers, coaches, spectators</p>	5	3	15	H	<p>All players consent via an online form and or a paper record of their own consent to play.</p> <p>All players sign a code of conduct each year</p> <p>In 20/2021 season this includes a covid element re expectations</p> <p>Supportive guidance previously issued and all coaches have attended a call re competitive matches.</p> <p>Use of Web, alternate media and e-mail to touch-base with all coaches.</p>				5	1	5	M

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	RR
COVID-19 Transmission re facilities	Footballers, coaches, spectators	5	3	15	H	Signage confirms suitable handwashing approach. Managers discuss with players and parents Guidance via Club web site. Sanitisation PPE/equipment provided. Players recommended to bring names/won water bottle, hand sanitiser and sock tapes/items for personal use.				5	1	5	M

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	RR
COVID-19 Somebody showing Symptoms	Footballers, coaches, spectators	5	3	15	H	Return home immediately; contact 119 for advice				5	1	5	M

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	R R
<p>Travelling to and from training and or competitive matches</p> <p>Catching and Spreading</p>	Footballers, coaches, spectators	5	3	15	H	<p>Where possible all footballers should travel to site alone using their own transport/with family or support bubbles</p> <p>Footballers are encouraged to not use public transport to arrive at training however if they have no choice, Government guidance should always be followed.</p> <p>If Footballers have no option but to share transport:</p> <ul style="list-style-type: none"> ○ Journeys should be shared with the same individuals and with the minimum number of people at any one time. ○ Good ventilation (i.e. keeping the windows open) and facing away from each other may help to reduce the risk of transmission 				5	1	5	M

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	R R
Site Access Catching / Spreading	Footballers, coaches, public	5	3	15	H	<p>Changing used at discretion. Risks are high if close contact could occur. (less than 2 meters 15 minutes)</p> <p>Showers available for senior team games only.</p> <p>No shirts should be shared. Bibs would be an alternate to sharing club shirts.</p>				5	1	5	M

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	R R
Facilities Catching / Spreading	Footballers, coaches, public	5	3	15	H	<p>Club house will be open outside and indoor:</p> <p>Club house will offer drinks/snack for consumption outside/inside.</p> <p>Will be assessed as hospitality or café regulation given eat/drink in.</p> <p>Face Coverings optional within the building for catering and/or toilets (age 11+) when busy. Exclusions may apply. Individual choice.</p> <p>Volunteers will be offered masks and visors for use.</p> <p>Masks will be available inside for customers if required and easily available.</p> <p>Hand Sanitiser will be available and easily</p>				5	1	5	M

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	R R
Cleaning Equipment Catching / Spreading	Footballers, coaches, public	5	3	15	H	No shirts should be shared. Bibs would be an alternate to sharing club shirts. Boots, goalkeeping gloves and other attire required for the sessions must be brought from home and not shared.				5	1	5	M

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	R R
Applying First Aid Catching / Spreading	Footballers, coaches, public	5	3	15	H	Coaches have 1 st aid qualifications unless waiting on courses from the FA; where a risk decision will be taken by Covid -19 officer/team manager. Coaches will follow guidance from FA, can use the Boot Room learning <ul style="list-style-type: none"> • CPR – adults – chest compressions only recommended. • CPR – Children – Chest compressions and recue breaths • If CPR is performed, use a face shield/PPE including any helpers. Where not available a covering such as a cloth, will provide some protection, while allowing breaths through. 	Face shields available with defibrillators			5	1	5	M

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Identified Hazards	Who may be affected	Risk Level before control measures S x L = R				Existing control measures	Additional Control measures required	To be actioned by	Completion date	Final Risk level S x L = R			
		S	L	R	RR					S	L	R	RR
Vulnerable Groups 'Increased Risk'	Footballers, coaches	5	4	20	VH	Coaches and footballers / children known to be at an increased risk of severe illness from coronavirus (COVID-19) to be particularly stringent in following social distancing measures. Coaches and footballers / children who have received information from their GP will be asked to remain shielding until further notice.				5	1	5	M

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Guidance Notes

SEVERITY	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
	LIKELIHOOD					

LIKELIHOOD	
5	Almost Certain – Very High Risk
4	Probable – High Risk
3	50/50 – Medium Risk
2	Improbable – Low Risk
1	Almost impossible – Low Risk

SEVERITY	
5	Fatality – Very High Risk
4	Severe incapacity – High Risk
3	Absent 3 weeks – Medium Risk
2	Absent less than 1 day – Low Risk
1	Insignificant – Low Risk

1-4 LOW	5-9 MEDIUM	10-15 HIGH	16-25 VERY HIGH
Continue with existing control, however, monitor for changes. Implement any additional control measures required, within the timescales given in the risk assessment.	Requires attention to reduce the rating as well as regular ongoing monitoring. Implement any additional control measures required, within the timescales given in the risk assessment.	Requires immediate attention to bring the risk down to an acceptable level. Implement the control measures required, within the timescales given in the risk assessment and continue to review working practices to reduce the probability of an accident to the lowest possible level.	Stop immediately the risk is too high. Take immediate action to reduce the risk to the lowest level possible.

Risk Assessment

NOTE: Before completing this risk assessment please see guidance notes towards the end of the document.

Additional comments:

1. This risk assessment is discussed with all teams and those involved with them (managers, coaches, players, and helpers) to ensure that they are fully aware of all control measures
2. The risk assessment is to be reviewed on an ongoing basis as per government guidance
3. This risk assessment is approved by a nominated person as Covid -19 Officer and counter signed by a member of the Executive Committee.

Assessor 1 name:	Richard Miller	Signature:	Richard Miller	Date:	10th Jan 2022
-------------------------	-----------------------	-------------------	-----------------------	--------------	---------------------------------

Assessor 2 name:	Geoff Ritson	Signature:	Geoff Ritson	Date:	10th Jan 2022
-------------------------	---------------------	-------------------	---------------------	--------------	---------------------------------