



Risk Management for Return to Football

02 December 2020

Strategy to be developed and monitored constantly

Management and monitoring required periodically

|        |
|--------|
| High   |
| ↓      |
| Medium |
| ↓      |
| Low    |

| Risk No | Risk Category | Risk Owner | Risk Description                                                                                                 | Risk Consequence                                                                       | Risk Prior to Mitigating Action |          |                | Mitigating Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Risk Following Mitigating Action |          |                |
|---------|---------------|------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------------------------------|----------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|----------------|
|         |               |            |                                                                                                                  |                                                                                        | Likelihood                      | Severity | Overall Rating |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Likelihood                       | Severity | Overall Rating |
| 1       | COVID-19      | Club       | Contracting COVID-19 whilst at the Astley Facility by contact with an infected person                            | Players, volunteers, visitors, and the general public becoming infected with COVID-19. | 4                               | 5        | 20             | Players, volunteers or visitors who have tested positive for COVID-19 are not allowed to attend the Astley Facility until they have self-isolated for the recommended government period or 10 days; if the individual continues to have a raised temperature, they are required to remain away from the Ann Welfare Facility until a normal temperature can be maintained. Players, volunteers or visitors living in the same household as a person who has tested positive for COVID-19 are not allowed into the Ann Welfare Facility until they have self-isolated for the government period of 14 days. Players, volunteers or visitors exhibiting classic signs of COVID-19 as detailed (high temperature, a new continuous cough, loss of sense of smell and taste) are requested to stay away from the Astley Facility until well and asymptomatic. Any person arriving at the Astley Facility exhibiting symptoms will be required to return home. Players, volunteers or visitors who are in an 'infected bubble' will also have to self-isolate for 14 days. Non playing visitors to Astley are requested to wear a face mask. All users must sign in to the NHS Test and Trace system | 2                                | 5        | 10             |
| 2       | COVID-19      | Club       | Congestion or inability to adequately socially distance when attending, accessing or leaving the Astley Facility | Players, volunteers, visitors, and the general public becoming infected with COVID-19. | 3                               | 5        | 15             | Start and finish times for training sessions/matches to be staggered to reduce congestion with gaps of at least 30 minutes between one session/game ending and the next session/game starting. Families requested to only send one adult per player to reduce potential overcrowding; only children of primary school age or under to accompany the adult if it is not possible for them to be at home with another responsible person. Parents may not observe the indoor training sessions. Non playing visitors to Astley are requested to wear a face mask. Age groups to be given clear information about the session/game start and finish times and where each player should go to on arrival. Arrival points for players, with social distancing measures, to be put in place on pitches. As players arrive at their allocated time, they should make their way to the arrival point that has been pre-advised by the coach for the session/game. Parents and players to be encouraged to leave as quickly as possible after the completion of the training session/game.                                                                                                               | 1                                | 5        | 5              |

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|---------|---------------|---------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|----------------|
|         |               |                     |                                                                                                                       |                                                                                                                                                                                            | Likelihood                      | Severity | Overall Rating |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Likelihood                       | Severity | Overall Rating |
| 3       | COVID-19      | Club/Facility Users | Ineffective personal hygiene measures                                                                                 | Players, volunteers, visitors, and the general public becoming infected with COVID-19.                                                                                                     | 5                               | 5        | 25             | Robust handwashing/sanitising will be promoted with all players, volunteers and parents/visitors requested to wash hands prior to leaving home. Hand sanitiser will be provided at the entrance and the exit of the indoor facility and all persons entering the indoor facility will be required to hand sanitise before entry and then again on exit. All players, volunteers and visitors must wash their hands for a minimum of 20 seconds with soap and warm water following use of toilet facilities. Parents advised to have sanitiser available in their cars for use following completion of the training session. All volunteers to be issued with hand sanitiser for personal use before, during and after training sessions/matches. | 3                                | 5        | 15             |
| 4       | COVID-19      | Club                | Possible contamination when using the toilet facilities within the school building.                                   | Players, volunteers, visitors, and the general public becoming infected with COVID-19.                                                                                                     | 4                               | 5        | 20             | Follow the directed signage to enter and leave the building. Observe and comply with the number of users that are permitted to enter the toilets at any one time. Users must wash hands thoroughly after using toilet facilities.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3                                | 5        | 15             |
| 5       | COVID-19      | Club                | Possible contamination from cross contamination of equipment during training sessions/games.                          | Players, volunteers, visitors, and the general public becoming infected with COVID-19.                                                                                                     | 4                               | 5        | 20             | Disposable gloves to be used and worn by volunteers when handling communal training equipment such as portable goals, training poles etc. All equipment to be sanitised after use; included between sessions/games if the equipment is to remain in use. Players advised to avoid touching training equipment where ever possible. Should a piece of equipment move during a session then the volunteer overseeing the session will replace it into the correct position.                                                                                                                                                                                                                                                                        | 2                                | 5        | 10             |
| 6       | COVID-19      | Club                | Possible contamination by close contact when providing first aid to players                                           | Players, volunteers, visitors, and the general public becoming infected with COVID-19.                                                                                                     | 4                               | 5        | 20             | Disposable gloves are universally recommended to be worn when providing first aid and this should be adhered to. Where it is considered necessary due to the close proximity of care required for players and a distance of 2m cannot be maintained or there is a risk of coughing or vomiting, face masks and disposable aprons will be available and should be worn by volunteers delivering first aid. All single use PPE will be disposed of in the appropriate manner.                                                                                                                                                                                                                                                                      | 3                                | 5        | 15             |
| 7       | COVID-19      | Club                | Ineffective management of potentially contaminated waste generated by use of the Astley Facility                      | Players, volunteers, visitors, and the general public becoming infected with COVID-19.                                                                                                     | 4                               | 5        | 20             | Any waste that is considered to be potentially infected/contaminated will be double bagged, labelled and dated, before placing immediately in the external bins; this will include any used PPE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3                                | 5        | 15             |
| 8       | Child Welfare | Club                | Stress and anxiety of players due to uncertainty, changes to home arrangements and concern about contracting COVID-19 | Players may experience higher levels of stress and anxiety. Potential for an increase in Child Welfare issues arising from more time than usual being spent in a close family environment. | 3                               | 4        | 12             | Child Welfare Officer to advise coaches to be at a heightened state of awareness for any potential child welfare issues and to report any concerns immediately.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2                                | 3        | 6              |