







Date	16/07/2021	Assessed by:	Martin Richardson	Position:	Safety/COVID Officer Merstham FC
RA Number	3.0 Revised due to Government rule changes	Next Review Date:	14/08/2021		

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

PPE (insert ✓)		Known Hazards (insert ✓)	
			
Yes	Yes	Slips, Trips and Falls Hot Drinks Mower Tractor Pitch machinery Chip Fryer Griddle for Food	Paint for pitch marking

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Equipment Required (other equipment may need to be added)

- Sanitising Spray for warm up and match equipment
- Sanitising Spray for Handrails, Seats, Door Handles
- 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
- Hand Held Temperature Checker

Activity	Task Specific Hazards(s)	Probability			Control Measures	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Communication	Infection risk of Covid-19	3	5	15	<p>The Club will follow all the guidelines issued by the Government, The League and The FA for the return of football.</p> <p>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"> • 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. • Coaches/Volunteers/ Players/Match Officials/visiting teams will be reassured and instructed to ensure they wash their hands and comply with social distancing. • All visitors are instructed to carry out a self-assessment with regards to COVID-19 symptoms and informed not to come to the stadium if they are displaying any symptoms, but should self-isolate instead. • Anyone who wishes to shield will be permitted to do so. 	1	5	5

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		Probability	Severity	Rating				
					<ul style="list-style-type: none"> All visitors will be provided with a reminder of the symptoms of COVID-19 and the need to follow Government guidelines. 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. Communication will be sent to all with regards to the stadium controls in place by the Club for attendance at training/matches. 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. Track and Trace system for Players, Officials, Club Officers and Patrons in Venue 			
Access Control	Infection risk of Covid-19	3	5	15	<ul style="list-style-type: none"> Manned access control will be managed via the turnstiles where payment has to be by card/cash There will be a ticket desk for purchase of tickets by card/cash in the Venue prior to matches on match day. A give-way system will operate around the ground as far as reasonably possible with social distancing markers in place. PPE will be provided if medical assistance is required and social distancing is not possible. Hand sanitiser is provided before entering the ground, while inside the ground and exiting the ground. Signage inside the stadium will provide guidance and reminders of social distancing measures. Track and Trace App signage for Players, Officials, Club Officers and Patrons in Venue 	1	5	5
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Health & Safety Arrangements and First Aid	Infection risk of Covid-19	3	5	15	<ul style="list-style-type: none"> Medical and PPE provision is available at the ground to follow The FA PPE level requirements for First Aid. First Aiders are advised to wash hands after treatment and record name date and treatment provided for NHS track and trace process. Suitable sanitisation process in place for stadium touchpoints. Signage regarding handwashing and social distancing is displayed. Handwash, sanitiser and wipes are available. A quarantine room has been allocated which has direct access to the outdoors and first aid including wipes, gel and sanitiser. Emergency evacuation procedures have been reviewed alongside the fire risk assessment. 	1	5	5
Activity	Task Specific Hazards(s)	Probability			Control Measures	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Break times / half time	Infection risk of Covid-19	2	5	10	<ul style="list-style-type: none"> Players will be reminded to keep social distancing a priority during any breaks. Players will use new club water bottles, hand sanitiser and sun cream for their training or match session which are to be used during, before and after any break. Volunteers/Staff reminded of social distancing. Officials will have own changing area for removal of Track Suits and storages of personal items. 	1	5	5
Activity	Task Specific Hazards(s)	Probability			Control Measures	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Toilets	Infection risk of Covid-19	2	5	10	<ul style="list-style-type: none"> Toilets will be treated after every game or as required with sanitising solution that provides up to a 30-day residue to combat COVID-19 and other viruses. For Toilets we will operate a one in one out approach. During pitch opening times, the toilets will be checked hourly for consumables and sanitising wipes as required. 	1	5	5

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		Probability	Severity	Rating		Probability	Severity	Rating
Spectator stands and terracing	Infection risk of Covid-19	3	5	15	<ul style="list-style-type: none"> Up to 1000 spectators will be permitted for matches from 6th June 2021 onwards unless guidance changes Up to 2000 spectators/full capacity will be allowed back from 19th July 2021 unless otherwise advised Track and Trace App signage around stands Hand Sanitisers around Stands Temperature checks will be provided on request 	1	5	5
Activity	Task Specific Hazards(s)	Probability			Control Measures	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Competitive match play and training	Infection risk of Covid-19	4	5	20	<ul style="list-style-type: none"> Merstham FC to be affiliated with County Football Association prior to match play. 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. Pre-match handshakes will not happen. Instead players will be asked to hand-sanitise before kick-off. Team talk huddles should not take place. Team talks can take place, as long as social distancing is observed and held outdoors where possible. Warm-ups/cool-downs should always observe social distancing. 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. Match preparation meetings by Officials should be held in Boardroom at Merstham 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. 	1	5	5

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		Probability	Severity	Rating		Probability	Severity	Rating
Changing rooms / showers	Infection risk of Covid-19	4	5	20	<ul style="list-style-type: none"> On Initial entry to Changing rooms players and staff temperature will be taken and logged Individuals will be entered into the Track and Trace App and hand sanitizer used Changing rooms/shower rooms can be used for matches where required to do so by the League. However, only 11 payers and the manager are allowed in the changing room at any one time. Once they have cleared the substitutes will be able to change Showers will be used at the discretion of the management. Where changing rooms/showers are to be used then they will be treated after every match or as required with sanitising solution that provides up to a 30-day residue to combat COVID-19 and other viruses. (Appendix A to Stage 1 RAMS document). 	1	5	5

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		Probability	Severity	Rating		Probability	Severity	Rating
Travelling, car parking and external areas outside the football ground	Infection risk of Covid-19	2	5	10	<ul style="list-style-type: none"> All participants will be reminded of the need to comply with the latest Government legislation for travelling to and from matches. Users of Local Authority car parks and the park area are reminded to maintain social distancing and follow Government guidelines. Club will not authorise the sharing of vehicles unless with 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. 			
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Storerooms and Club House	Infection risk of Covid 19	3	5	15	<ul style="list-style-type: none"> Venue and Bar is separate from ground and is following all current government guidelines – hand sanitisers on all entrances, one way system in venue for all patrons and one in one out system for toilets. Correct signage is displayed all around the venue. Track and Trace App in use on entry to Venue by all Patrons Where maintenance work is being carried out, social distancing measures are in place. 	1	5	5

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



RISK MATRIX		Severity				
		1: Insignificant	2: Minor	3: Moderate	4: Major	5: Catastrophic
Likelihood	A: CERTAIN (> 90%)	Moderate	High	EXTREME	EXTREME	EXTREME
	B: LIKELY (50 to 90%)	Moderate	Moderate	High	EXTREME	EXTREME
	C: POSSIBLE (20 to 49%)	Low	Moderate	High	EXTREME	EXTREME
	D: UNLIKELY (5 to 19%)	Low	Low	Moderate	High	EXTREME
	E: RARE (<5%)	Low	Low	Moderate	Moderate	High

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