

		<b>Additional Risk</b>		Solution /	Mitigation	
	Area of Risk	to Children / Disabled People	Risk Rating	Details	Rating	Responsibility
Safety briefings	Ensure that officials and players are up-to- date with all	May find guidelines more difficult to understand or	Medium	COVID officer continually monitors compliance within club.	Amber as individuals involved, requirements and procedures likely to	Club COVID officer.
	requirements.	remember.		Safety briefing (pitched to the age of the players) should be provided to players and officials before commencement of any fixture as a reminder to both sets of players and officials about their responsibilities in complying with the FA Code of Behaviour.		



Comente mestic	Individual displays any	Doguiros assassment	Mary bigh	Every participant must	Ambor as relatively new	Dospopsible adult or
Symptomatic		· ·	very nign	Every participant must	Amber as relatively new	Responsible adult or
individual	of the following	by responsible adult.		complete the COVID-19	procedure.	each individual.
planning to	symptoms:			self-assessment before		
attend session	- High temperature			setting off for each	Coaches to confirm that	
	(above 37.8°C)			session. Any individual	each individual	
	- New continuous			displaying even one	completed the self-	
	cough			symptom or who has	screen check list before	
	- Shortness of breath			been advised to self-	attending and that all	
	or sore throat			isolate should not travel	checks were negative.	
	- Loss of or change in			to the training session and	Any individual failing to	
	normal sense of taste			follow Government	self-check before arrival	
	or smell			Guidance.	will be asked the health	
	- Feeling unwell				check questions before	
	- Has been in close			Any individual becoming	participating.	
	contact with or living			symptomatic during a	Arrangements will be	
	with a suspected or			session will be removed	made for any individual	
	confirmed case of			immediately and	displaying even one	
	COVID-19 in the			arrangements made for	symptom to safely return	
	previous two weeks			them to safely return	home immediately.	
	previous two weeks			home as soon as possible.	inome inimediately.	
				nome as soon as possible.		
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Symptomatic	Any member of the	Requires assessment	very nign		Amber as relatively new	Responsible adult or
individual in	household displays	by responsible adult.		follow Government	procedure. Implement in	each individual.
household	symptoms such as a			guidance. Do not exercise	line with guidance, note	
	high temperature, a			outside your home or	impact and review.	
	new, continuous			garden or with others.		
	cough or a loss of or					
	change to smell or					
	taste.					



Known contact with symptomatic individual or contacted by NHS Test & Trace	Any member of the household has been in contact with a symptomatic individual or has been asked to self-isolate by NHS Test & Trace.	Requires assessment by responsible adult.	Remain at home and follow Government guidance. Do not exercise outside your home or garden or with others.	Amber as relatively new procedure. Implement in line with guidance, note impact and review.	Responsible adult or each individual.
Extremely vulnerable individuals	Individual is extremely vulnerable on health grounds.	by responsible adult.	Stay at home until an NHS practitioner advises that isolation is no longer required.	Amber as relatively new procedure. Implement in line with guidance, note impact and review.	Responsible adult or each individual.
Individual later tests positive for COVID-19	Any individual who has recently asymptomatically attended a session tests positive for COVID-19.	Requires assessment by responsible adult.	Keep a register of all attendees, to help manage 'NHS test and trace', if an infection is reported to someone present. Data should be stored for a minimum of 21 days and following all relevant legislation including Data Protection and GDPR.  Any person who becomes infected following activity should report this to NHS track and trace in the first instance.	Amber as new procedure but easily implemented. Implement in line with guidance, note impact and review.	Responsible adult or each individual.



Social	Virus transferable	May find social	High	Competitive training and	Amber as guidelines and	Every individual
distancing	between players over	distancing more		match play can take place	procedures are relatively	
_	short distances.	challenging and		for all participants in an	new to all.	
		require frequent		outdoor setting.		
		reminders.			Coaches to regularly	
				Spaced areas should be	remind all individuals of	
				provided for equipment	guidelines and speak	
				and refreshment storage	individually to any player	
				for each participant	having difficulty following	
				including officials, coaches	the guidance.	
				and substitutes.		
					Implement in line with	
				Social distancing should	guidance, note impact	
				be practised in line with	and review.	
				Government guidelines in		
				all settings before and		
				after the session, and in		
				any breaks. This includes		
				arrival and departure,		
				during team talks, warm-		
				up, cool down and breaks		
				including half time, on		



substitutes bench, etc. Use ground markers to indicate work areas.
If space allows, increase social distancing between players during heavy exertion. Limit persistent close proximity of participants and provide regular hygiene breaks.
Avoid prolonged set-up for set pieces and unnecessary close contact including handshakes, huddles and goal celebrations.
Avoid raising voices or shouting when in close face-to-face proximity with others.
Observe social distancing when interacting with officials or coaches.



Social	Virus transferable	N/A	High	Social distancing	Amber as guidelines and	Every individual
distancing:	between individuals		6	guidelines to be followed	procedures are relatively	
Coaches / Non-				at all times.	new to all.	
playing Staff				Stay a minimum of 2 metres away from anyone not part of the same household/ bubble at all times including during any team talks and pitch-side/in dugout.	Coaches to regularly remind all individuals of guidelines and speak individually to any individual having difficulty following the guidance.  Implement in line with guidance, note impact	
					and review.	
Hand hygiene	Virus present on hands transferable to other surfaces and players.	Requires observation by responsible adult.	High	Enforce strong hand hygiene practices. Each player must provide their own named hand sanitiser.  Wash hands with soap and water or sanitise thoroughly with solution containing minimum 60% alcohol at the beginning and end of the session, before and after any game and during each scheduled break throughout a game or training session.	Amber as new procedure but easy to implement.	Every individual



Football	Virus present on	May find not	High	All equipment including	Amber as guidelines and	Every individual
related	equipment	touching equipment		touchpoints such as	procedures are relatively	
equipment	transferable to	more challenging		goalposts and corner flags	new to all.	
	players.	and require frequent		should be sanitised before		
		reminders.		and after each session and	Coaches to regularly	
				between uses.	remind players of	
					guidelines and speak	
				Equipment sharing must	individually to any player	
				be avoided where	having difficulty following	
				possible. Where	the guidance.	
				equipment is shared, it		
				must be sanitised before	Implement in line with	
				being used by another	guidance, note impact	
				person.	and review.	
				Balls should be sanitised regularly during breaks in play or training. Balls going out of play should be retrieved by participants, using the feet where possible.		



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				Bibs must be washed after each session and must not be shared.  Goalkeepers must regularly disinfect their gloves in breaks in training or matches and thoroughly afterwards.		
Personal equipment	Virus present on equipment transferable to players.	May find not sharing equipment more challenging and require frequent reminders.	High	No sharing of personal equipment.  Each player must provide their own named water bottle, hand sanitiser, sun cream and any required medication such as inhalers. Hands should be sanitised before, after and regularly during every session.  Players should take their own kit home to wash.	Amber as new procedure but relatively easy to implement.	Every individual



Travel and	Virus readily	Requires assessment	High	Participants may travel to	Amber as relatively new	Responsible adult or
transport	transferred in	by responsible adult.		games and training	procedure.	each individual.
-	confined spaces e.g.			sessions. Travel at the		
	vehicles.			busiest times should be	Re-circulate advice in	
				avoided. Unnecessary	response to government	
				journeys should be	update to guidelines.	
				minimised. Participants		
				should follow the latest		
				government safer travel		
				guidance.		



Arrival and	Increased virus	May find social	High	Entry, exit, parking, traffic	Amber as no spectators	Each individual
departure	transmission in large	distancing more		flow and general	and therefore same	
· .	groups.	challenging and		movement will be	participants involved	
		require frequent		managed with clear	each time.	
		reminders.		signage and one-way		
				system where required to	Officials to regularly	
				ensure social distancing	remind attendees of	
				can be maintained.	guidelines and speak	
					individually to anyone	
				At venues where multiple	having difficulty following	
				activities may take place,	the guidance.	
				timings should be		
				staggered where possible	Implement in line with	
				to avoid congregation of	guidance, note impact	
				groups.	and review.	
				All participants must		
				check in to the venue on		
				each occasion; either by		
				scanning the official NHS		
				QR code, or via a manual		
				process.		
				Players, officials and		
				spectators (if applicable) should arrive shortly		
				before the session is due		
				to begin and depart		
				promptly after it finishes.		
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Bodily fluids	Virus particles from respiratory secretions transferable over a wide area.	May find this more challenging and require frequent reminders.		then disposed of safely, or into the bend of your elbow if no tissue is available. Sanitise hands thoroughly following any cough or sneeze.  Avoid touching the face.	Amber as relatively new procedure. Implement in line with guidance, note impact and review.	Each individual
Physios	Virus transferable between individuals over short distances.	N/A	Very high	No spitting. No chewing gum.  Physios should avoid physical contact with players where possible.  Where this is essential,	Amber as new procedure but easy to implement.	Physio(s)
				the physio should wear appropriate PPE including a face covering, any equipment should be sanitised before and after use and contact should be for a maximum of 15 minutes.		



First Aid /	Virus transferable	May find this more	High	Only members of the	Amber as guidelines and	First Aiders	
Injuries	between individuals	challenging and		same household may aid	procedures are relatively		
	over short distances.	require frequent		an injured player; others	new to all.		
		reminders.		must observe social			
				distancing unless the			
				injury is life or limb-			
				threatening and therefore			
				necessitates			
				compromising guidelines			
				to provide emergency			
				care.			
				First aiders providing such			
				emergency care to wear			
			appropriate personal				
			protective equipment				
			including face covering.				
				After contact with an			
				injured participant, the			
				first aider should sanitise			
				their hands as soon as			
				possible.			
				Each first aider should			
				keep a record of each			
				participant they have			
				come into contact with for			
				NHS Test and Trace			
				purposes.			



Changing	Virus readily	May find it more	Very high	All participants should	Amber as new procedure	Every individual
Rooms	transferred in indoor	challenging to		arrive in kit with tracksuit	but guidance is clear.	
	spaces.	remember to change		over.	May require overseeing.	
		before setting off to				
		training.		Changing facilities cannot	Officials to regularly	
				be used and must remain	remind attendees of	
				closed. These facilities can	guidelines and speak	
				only be used in	individually to anyone	
				emergency situations, or	having difficulty following	
				by disabled participants.	the guidance.	
				Regular and thorough cleaning will be implemented if changing facilities are used.	Implement in line with guidance, note impact and review.	



Toilet Facilities	Virus roadily	May find it more	Vory high	Toilets should be open pre-	Ambor as rolativoly now	Every individual
Toilet Facilities	•	· ·			· ·	Every illulvidual
	transferred in indoor	challenging to follow		<u> </u>	procedure. May require	
	spaces and on toilet	directional and social-		the match or training and	overseeing.	
	surfaces.	distancing signage.		for 30 minutes		
				afterwards.	Officials to regularly	
					remind attendees of	
				Regular and thorough	guidelines and speak	
				cleaning will be	individually to anyone	
				implemented. Where	having difficulty following	
				necessary, directional	the guidance.	
				signage and limited		
				capacity should be		
				implemented to ensure		
				social distancing is		
				maintained. Face-		
				coverings should be worn.		
				coverings should be worn.		



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Indoor	Virus readily	May find it more	Low	Hospitality venues must	Amber as relatively new	Every individual
Facilities	transferred in indoor	challenging to		remain closed.	procedure. Government	
including	spaces.	remember to			guidelines may change;	
Clubhouse /		maintain social			note impact and review.	
Refreshment		distancing.			May require overseeing.	
Kiosk						
					Officials to regularly	
					remind attendees of	
					guidelines and speak	
					individually to anyone	
					having difficulty following	
					the guidance.	



Spectators	Increased virus	Requires observation	Medium	No spectators are	Amber as guidance clear	Responsible adult or
	transmission in large	by responsible adult.		permitted at grassroots	but procedure subject to	each individual.
	groups.			football training or	change dependent on	
				matches.	government guidelines.	
				Where this can be safely accommodated, one	Officials to regularly remind attendees of	
				parent or carer per youth	guidelines and speak	
				player is permitted to be	lindividually to anyone	
				present at football	having difficulty following	
				activities. All relevant	the guidance.	
				Government COVID-19	lane Bandanice.	
				guidance should be		
				followed.		
				Avoid congregating at the venue; remain in vehicles for drop-off/pick-up.		
Team Sheets /	Virus easily	N/A	High	Where possible, team	Amber as new procedure	Match
Match	transmittable on			sheets, match	but easy to implement.	officials/HTWFC
Programmes	paper.			programmes and other		Committee
and other				paperwork will be		
paperwork				provided online.		
Payments	Virus easily transmittable on cash.	N/A	High	Any payments should be cashless and contactless where possible.	Amber as new procedure but easy to implement.	Match officials/HTWFC Committee



Ris	sk Description	Potential Risk	Action	Responsibility
		Level		
Safeguarding	Ensure safeguarding of under 18s.	High	No one-to-one training to be carried out with under 18s unless a parent is present.	Coaching team
			Anyone involved directly in activity with under 18s to have an in-date DBS check and have completed some FA safeguarding training.	
			Required adult to child ratio for age group must be followed.	
Goalposts (permanent	Danger of collapsing	Medium/high	Check goalposts before each	
and temporary)			session. Do not use if dangerous.	Coaching team
	Injuries from corroded/sharp metal	Medium/high	-	, s
Weather	Extreme weather	Low/medium	Monitor weather forecast and current conditions.	Coaching team
			Cancel/abandon session in extreme weather conditions.	
Pitch	General state including uneven ground, presence of holes, foreign objects, etc.	Medium/high	Check pitch before each session.	Coaching team
			Remove foreign objects. Avoid damaged areas.	



Risk Description		Potential Risk Level	Action	Responsibility
Balls	Pumped to appropriate pressure.	Low	Check balls before each session.  Inflate/deflate as necessary.	Coaching team
Footwear	Appropriate footwear for surface; studs on grass, AstroTurf boots or trainers on other playing surfaces.	Low	Check footwear before each session.	Coaching team
	Studs securely attached and in good condition.	Low	Remove participants with inadequate footwear from	
Jewellery	All jewellery removed or securely taped up.	Low	Check jewellery before each session.	Players
			Remove non-compliant players from session.	
Hair	Securely tied back	Low	Check hair before each session.  Remove non-compliant players from session.	Players
Conduct of Players	FA rules should be followed.	Low	Caution non-compliant players or remove from session.	Players
Physical injuries from normal play	Players should warm-up and cooldown properly for every training session.	Medium	At least one coach with a relevant and up-to-date first aid qualification present at all times.	Coaching team
	Players with existing injury or medical complaint should make these known to the coaching team.	Medium		Players



Risk Description	Potential Risk	Action	Responsibility
	Level		
Access to adequately stocked first aid kit.	Low	Check contents of first aid kit regularly and replace/restock as necessary.	Coaching team
<b>Dehydration/ Exhaustion</b> All participants bring adequate drinks.	Low	Coaches ensure all players have adequate drinks available before each session.  Remove non-compliant players from session.	Players