

Risk Assessment Form

Clitheroe Wolves JFC Ref: https://nya.org.uk/ Ref: http://www.thefa.com/news/2020/jul/17/grassroots-guidance-for-competitive-football-restart-in-england-170720		Assessment Ref: CLW001Covid	Date: 05 Aug 2020
Clitheroe Wolves Club		Assessment Type (Note 1) tick as appropriate	
		Specific <input checked="" type="checkbox"/>	Generic <input type="checkbox"/>
Activity/Process: Grassroots Youth Football		Who is at risk:	
		All staff: <input checked="" type="checkbox"/>	
		Operators and/or maintenance staff: <input checked="" type="checkbox"/>	
		Visitors, vulnerable groups, public, etc: <input checked="" type="checkbox"/>	
Ref	Hazard	Existing Control Measures (Note 2)	Significant Residual Risk. Assessment Req'd
1	The spread of Covid 19 Coronavirus.	1. Hand Sanitise at both entry and exit 2. One-way system in operation 3. Disposal of waste IAW Govt. guidelines. 4. Social distancing IAW Govt. guidelines. 5. Personal health monitoring for symptoms. 6. This document works in conjunction with 'Welcome to High Moor' document	YES

Likelihood		Risk Matrix			MOD Form 5010 (V1.3 Mar 16)
Common, regular or frequent occurrence.	3	3 Med	6 High	9 High	
Occasional occurrence.	2	2 Low	4 Med	6 High	
Rare or improbable occurrence.	1	1 Low	2 Low	3 Med	
Severity		1 Minor injury or illness.	2 Serious injury or illness.	3 Fatalities, major injury or illness.	
Hazard Ref	RISK Associated with Hazard (type of incident, injury or ill health)	Risk Rating	Additional Controls Required (Note 3)		
1-1	Transmission of Covid 19 Coronavirus between Participants (general health).	2x3=6	<ol style="list-style-type: none"> 1. Where traditional hand washing facilities are not available, Hand Sanitiser (60% alcohol) is to be used. 2. Coughs and sneezes are to be caught in tissues or the crook of the elbow if necessary. (Catch it, Bin it, Kill it). 3. Tissues where used are to be disposed of correctly and in a hygienic manner. 4. Avoid touching your face, eyes, nose and mouth. 5. Avoid physical contact with people other than those in your immediate Bubble group. 6. Maintain a 2m distance between personnel at all times. 7. Be aware of the health of those around you and be particularly vigilant of your own health and any symptoms. 8. If you become unwell with a new continuous cough and/or a high temperature whilst at work inform your Coach. 		

1-2	Equipment	2x2=4	<ol style="list-style-type: none"> Daily cleaning throughout the clubhouse. Identify high-contact touch points for more regular cleaning (e.g. door handles, grab rails). Frequent cleaning of equipment between use. Follow Public Health England guidance if a COVID-19 case is reported at the facility. 	
1-3	Personal Equipment	2x2=4	<ol style="list-style-type: none"> Have marked out areas for individuals to place their equipment, and all responsibility for the equipment is theirs. Everyone must bring their own hand gel to prevent cross contamination. 	
Assessor (Note 4)				
Name		G Dixon	Manager (Note 4)	
Signature:		G Dixon	Signature:	
Post/Role:		Coach	Post/Role:	
			R Hibbert	
			R Hibbert	
			Chairman	
Manager Assessment Review (Note 4 and 5)				
Date:				Review frequency
Name/Signature:				

Notes:

- If using a 'Generic' risk assessment, Assessors and Managers are to satisfy themselves that the assessment is valid for the task and that all significant hazards have been identified and assessed. If additional hazards are latterly identified they are to be recorded and the Generic assessment updated.
- Only a reference to the safe system of work or simple description of the control measures is required. If the existing control measures reduce the risk to ALARP and the residual risk is considered not to be significant then no further assessment should be needed for the risk relating to that hazard.
- If the risk assessment identifies the need for additional control measures, the risk relating to that hazard and any other hazard s affected by the change will need to be reassessed once the additional controls have been implemented.
- Managers are to note that they are responsible for production of the risk assessment and that by completing this section they acknowledge ownership of the risk and that the risk assessment is suitable and sufficient. Signatures may be required by local procedures where hard copy risk assessments are used but are not necessary for soft copies as electronic signatures provide an audit trail.
- Risk Assessments are to be reviewed:
 - at a frequency proportional to the risk (e.g. high risk – 6 monthly; medium risk – annually; low risk – every 2 years)
 - where required by local instructions/procedures.

- prior to use if the safe execution of the activity relies on:
 - a permit to work; or
 - stringent adherence to a safe system of work and/or supervision.
- if there is reason to doubt the effectiveness of the assessment.
- following an accident or near miss.
- following significant changes to the task, process, procedure, personnel or line management.
- following the introduction of more vulnerable personnel.

High	Common, regular or frequent occurrence.	3	3 Med	6 High	9 High
Medium	Occasional occurrence.	2	2 Low	4 Med	6 High
Low	Rare or improbable occurrence.	1	1 Low	2 Low	3 Med
Risk Matrix Likelihood X Severity			1	2	3
			Minor injury or illness.	Serious injury or illness.	Fatalities, major injury or illness.
			Low	Medium	High

High	Rigorous scrutiny of control measures required to ensure ALARP, improve control measures where possible; consider stopping work. Conducting activities at this level of risk may require formal approval from the appropriate Duty Holder.
Medium	Review control measures and improve if reasonably practicable to do so, consider alternative ways of working.
Low	Maintain control measures and review regularly or if there are any changes.