

Area of Risk	Is there an additional risk to children?	Is there an additional risk due to health conditions? (children & adults)	Risk Rating red, amber, green (RAG*)	Actions and guidelines	New Risk rating red, amber, green (RAG*)	Reviewed post activity. What worked/what didn't and reviewed by whom
Site Boundaries Public Access Roads Location of Facilities Drop off point and access to pitches/training area	Yes	Yes	Red	Public are able to access the grounds, but are asked to follow government guidelines, and all signage around the grounds. Also asked to take all litter/rubbish home. Pitches will be blocked while training, to make sure the public do not access the pitch. There will be one way system for the grounds, an entrance to gain access to the grounds, and one to exit the grounds.	Green	
Playing Area e.g Clearly marked to support social distancing	Yes	Yes	Green	The pitch will be clearly marked out, with respect barriers being placed 3m away	Green	

				from the pitch to allow for throw ins and the linesman.		
Register of away team attending sessions. (to aid NHS track and trace)	Yes	Yes	Red	All parents, and volunteers will be asked to scan on the clubs QR Code downloaded from the NHS Covid 19 app	Green	
Players own named Hand Gel Water Bottles Medication	Yes	Yes	Red	Parents will be asked to make sure that all the children's belongings are kept in a bag, and to ensure their child's name are on all items.	Green	

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Equipment Cleaning Limiting sharing Hand Hygiene	Yes	Yes	Red	Only Managers are allowed to touch all equipment, this includes cleaning the equipment down with bacterial wipes. Equipment is rarely shared, and balls have been purchased so every child has their own.		
Relevant medical information in respect of participants	Yes	Yes	Red	All managers are aware of children in their team who have any medical issues, and are aware of how to deal with them.	Green	
Emergency contact numbers for participants.	Yes	No	Amber	All managers, and DSO have emergency contact details for all players.	Green	
No Spitting or chewing gum	Yes	Yes	Red	All players and all parents have been told that NO	Green	

				Spitting is allowed. Relevant details regarding health concerns have been passed on. DISCIPLINARY ACTION WILL BE TAKEN.		
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Access to PPE for first aiders	Yes	Yes	Red	FULL PPE has been purchased for First Aiders. Limited contact will be ensured at all times.	Green	
Managing someone who becomes symptomatic, and knowledge of local medical centres	Yes	Yes	Red	All volunteers are aware of symptoms of Covid-19, and will ask anyone who is symptomatic to leave the grounds immediately, and to seek medical advice. If they test positive, they will be asked to stay away from any training or games, and to isolate for 2 weeks.	Green	
Parents briefed on activities for games and training, and consent given.	Yes	No	Amber	New club email address made, and parents have been asked to send an email confirming their consent for all activities. This	Green	

				enables a log to be kept		