







## Horsham Football Club Risk Assessment v11



Date	13 August 2021	Assessed by:	Colin Young	Position:	Horsham FC Covid-19 Officer
RA number	Covid-19 v11	Next review date:	13 September 2021		

Who might be harmed:				
Officers	Players	Volunteers/staff	Coaches	Others
✓	✓	✓	✓	Spectators Facility hirers *

\* All safety measures will be taken for hirers, although hirers will also be expected to maintain their own equivalent protocols and risk assessment

PPE (insert ✓)		Known Hazards (insert ✓)	
			
✓ (widely available)	✓ (limited to specific roles)		

Equipment required:
<ul style="list-style-type: none"> <li>• D10 disinfectant solution for, bar surfaces, deep-cleaning and tea hut</li> <li>• First aid, PPE as per the FA First Aid Guidance</li> <li>• Hand sanitisers supplied at the Club pitch entrances and exits</li> <li>• Soap and sanitisers for the toilets (hand dispenser and wall mounted)</li> <li>• Face masks and visors for Bar and Refreshments Staff</li> <li>• Sanitising 'fogger' for goals, corner flags and generally</li> <li>• Chain link/posts and crowd barriers/pitch and queuing systems</li> <li>• Social distancing markers around pitch fencing and keep left directional arrows on paving</li> </ul>

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Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Access control	Infection risk of Covid-19	Possible	Moderate	High	<ul style="list-style-type: none"> <li>Manned access control will be managed by stewards controlling access via the turnstiles.</li> <li>A one-way system will operate around the ground as far as reasonably practicable with social distancing markers in place.</li> <li>PPE will be provided if medical assistance is required and social distancing is not possible.</li> <li>Matchday stewards will monitor one-in-one-out use of turnstiles.</li> <li>Floor markings, signage and stewards will be in place to promote social distancing while queueing. Covid-19 Officer will adopt a peripatetic role on matchdays.</li> <li>Hand sanitiser will be provided before entering the ground, while inside the ground and on exiting the ground.</li> <li>Signage inside the stadium will provide guidance and reminders of social distancing measures.</li> <li>Trained, competent and fully briefed operatives will be in place.</li> <li>An FAQ list for staff and volunteers will be maintained.</li> <li>Any person refusing to follow Horsham FC's safety rules or the reasonable instructions of stewards, officials or staff will be asked to leave.</li> </ul>	Possible	Moderate	High
H&S arrangements and First Aid	Infection risk of Covid-19	Possible	Moderate	High	<ul style="list-style-type: none"> <li>Medical and PPE provision is available at the ground</li> <li>First aiders are advised to wash their hands after providing treatment and record the name, date and treatment provided for the NHS track and trace process.</li> <li>A suitable sanitisation process is in place for stadium touch points.</li> <li>Signage regarding handwashing and social distancing is displayed.</li> <li>Handwash and sanitiser are available.</li> <li>A quarantine room (the First Aid Room) has been allocated which has direct access to the outdoors and first aid including sanitising equipment.</li> <li>Emergency evacuation procedures have been reviewed alongside the fire risk assessment.</li> </ul>	Possible	Moderate	High

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		Probability	Severity	Rating		Probability	Severity	Rating
Break times/ half time	Infection risk of Covid-19	Possible	Moderate	High	<ul style="list-style-type: none"> <li>Changing rooms will be available for players, management, and officials</li> <li>The players pitch entrance area will be managed by stewards to ensure players/officials and supporters do not mingle.</li> </ul>	Possible	Moderate	High
Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Toilets	Infection risk of Covid-19	Possible	Moderate	High	<ul style="list-style-type: none"> <li>Toilets will be open before and after training and matches</li> <li>All surfaces will be cleaned top-to-bottom on a regular basis with sanitising cleaner in accordance with an approved schedule.</li> <li>During pitch opening times, the toilets will be checked for sanitising consumables as required.</li> <li>Availability of toilets will be restricted to the minimum required to meet the needs of those attending.</li> <li>Key touch-points will be cleaned regularly with D10 spray.</li> </ul>	Possible	Moderate	High
Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Spectator stands and terracing	Infection risk of Covid-19	Unlikely	Moderate	Moderate	<ul style="list-style-type: none"> <li>Regular matchday PA announcements will promote good practice from time to time.</li> <li>All stands will be monitored by stewards during matches.</li> <li>Covid-19 signage will be placed at strategic points around the stadium.</li> </ul>	Possible	Moderate	High
Activity	Task Specific Hazards(s)	Probability				Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Competitive match play and training	Infection risk of Covid-19	Possible	Moderate	High	<ul style="list-style-type: none"> <li>Horsham FC is affiliated with the County Football Association.</li> <li>Safety briefings prior to competitive activities will be provided, reminding participants of the FA 'Code of Behaviour' and the requirement for social distancing during breaks in play.</li> <li>Pre-match handshakes will not happen. Instead players will be asked to hand-sanitise before kick-off.</li> <li>Technical area will have additional seating provided to allow for social distancing to take place.</li> </ul>	Possible	Moderate	High

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					<ul style="list-style-type: none"> <li>The Club physiotherapist (or other nominated official) attending an injured player will wear suitable PPE, dealing with any issue with the minimum contact possible.</li> </ul>			
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Activity	Task Specific Hazards(s)	Probability			Severity	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Changing rooms/ Showers	Infection risk of Covid-19	Possible	Moderate	High	<ul style="list-style-type: none"> <li>Changing Rooms are available for players, management and officials</li> <li>All surfaces will be cleaned top-to-bottom on a regular basis with sanitising cleaner in accordance with an approved schedule.</li> <li>Changing room windows will be kept open to allow for ventilation.</li> </ul>	Low	Moderate	Moderate

Activity	Task Specific Hazards(s)	Probability			Severity	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Travelling, car parking and external areas outside the football ground	Infection risk of Covid-19	Unlikely	Moderate	Moderate	<ul style="list-style-type: none"> <li>All participants will be reminded of the need to comply with the latest government legislation for travelling to and from matches.</li> </ul>	Low	Moderate	Moderate

Activity	Task Specific Hazards(s)	Probability			Severity	Rating		
		Probability	Severity	Rating		Probability	Severity	Rating
Clubhouse and storerooms	Infection risk of Covid-19	Possible	Moderate	High	<ul style="list-style-type: none"> <li>All surfaces will be cleaned top-to-bottom on a regular basis with sanitising cleaner in accordance with an approved schedule.</li> </ul>	Likely	Moderate	High

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

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

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