



RISK ASSESSMENT RECORD SHEET

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| Reference | RA01-Covid-19 Controls |
| Revision | A |
| Creation Date | 22/08/2020 |
| Review Date | 22/10/2020 |

Activity COVID19 Controls for Match Day

Risk Rating HIGH

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|--|-------------|-----------------|-------------------------------|
| Person Completing Risk Assessment | Terry Cecil | Position | H&S Advisor & COVID19 Officer |
|--|-------------|-----------------|-------------------------------|

Foreseeable Risks (tick)

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| Close contact with other persons | ✓ |
| Contact with a hazardous virus | ✓ |

Potential exposure to Persons (tick)

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|------------|---|---------------|---|
| Operatives | ✓ | Contractors | ✓ |
| Public | ✓ | Young Persons | |

Initial Risk Rating (without any control measures)

| Severity Rating (A) | Exposure Rating (B) | | Exposure Probability Rating © | |
|--------------------------------|---------------------|------------------|-------------------------------|-------------------------------|
| Multiple Fatality | 15 | 1 Person | 2 | Exposure would rarely occur 4 |
| Fatality | 12 | 2 – 5 Persons | 4 | Exposure unlikely to occur 8 |
| Major Injury (Hospitalisation) | 9 | 6 – 20 Persons | 6 | Exposure likely to occur 12 |
| Reportable Injury | 6 | 21 – 100 Persons | 8 | Exposure occurs regularly 16 |
| Minor Injury | 3 | 101+ Persons | 10 | Exposure certain to occur 20 |

Risk Rating Calculation

Risk = A X (B + C) =

288

Low Risk = 18 - 59

Medium Risk = 60 - 89

Substantial Risk = 90 – 199

High Risk = 200 – 450

Where risk levels are substantial or high, additional controls must be introduced to reduce the risk to the lowest level practicable

Activity Description (including location)

This risk assessment is prepared in association with the **Health Protection (Coronavirus) Regulations 2020** by HM Government along with the guidelines set out by the FA, Isthmian League and after consultation with our landlords, Cheshunt FC. All visitor visiting The Stadium must comply with the COVID19 controls set out by the HM Government and Public Health England

Generic / Existing Controls

- Anyone who is feeling unwell, has a temperature, that are experiencing a loss of taste or has come in contact with someone who has a confirmed case on Coronavirus in the last 7 days must not come to The Stadium for any reason, they should follow the HM Governments instructions and self-isolate.
- Opposition clubs visiting The Stadium will be contacted prior to the match day. The arrangements for COVID19 controls will be discussed with the club and this risk assessment sent on so they can communicate the controls to their players and official. When entering the ground all players, officials and visitors are required to log onto the evePASS QR Code displayed for Track and Trace. Anyone who is unable to connect to this service must notify FC Romania officials before entering the ground.
- Opposition clubs will be requested to provide a list of names of players and official and confirm that they will not attend the game if they suspect that they have any symptoms or live with anyone who is self-isolating.
- Where possible players, visitor and staff should avoid public transport.
- Playing staff, club members, volunteers and visiting personnel including officials must maintain minimise contact and follow the HM Government’s guidelines on social distancing, maintaining 2 metres social distancing where possible and washing hands. There will be hand sanitisers available, playing staff should use the sanitisers periodically but wash their hands whenever possible and before leaving the ground.
- Sanitiser sprays will be used periodically on balls and equipment used by the playing staff, visiting teams are responsible for sanitising their own equipment and must not come into contact with FC Romania equipment.
- Players should refrain form making physical contact with each other unless in the course of the game. Players should not share kits, arm bands, bibs or any clothing. Staff must bring and use their own water bottles and not share any of their possession or equipment.

Coaching staff should wear suitable gloves and face coverings when they are able to. Coaching staff can remove the face coverings when communicating to the players, officials, opposition and other staff. There should be no more than 11 players in the changing room with the coaching staff. Changing rooms must be kept ventilated and any personal possessions removed from the changing room after players have finished changing in or out of kit.

Balls that are handled by non-playing staff or supporters must be sanitised before they can be available to be used in the game.

Players must place used kits into plastic bags after use, only the coaching staff are authorised to handle the used kits and must wear gloves. The plastic bags containing used kit wear will be collected and placed into a plastic container and removed from the changing room for cleaning off of site.

Toilets will be open, supporters are asked to use the facilities responsibly, do not wait until half time to use the facilities. Only 2 people are allowed to use the toilets at one time.

COVID19 control posters will be erected at the ground entrance, in the changing rooms, toilets and in all suitable area where visitors will be present.

FC Romania reserve the right to take spectators temperature before they enter the ground and refuse entry to anyone suspect of having an unsafe reading.

When inside the stadium all supporters must respect the social distancing advice from the HM Government where they are able to, spectators can only gather in groups of 6. Supporters using the facilities at the Stadium are subject to Cheshunt FC terms and conditions, they must follow the social distancing measures in place in the ground, bar area and toilets, face coverings are not required when accessing the refreshment bar.

Seating will be available with social distancing measures in place. Supporters and visitors to the stadium should refrain, where possible from touching hard surfaces in the ground and maintain 2 meters where they are able to.

A quarantine room (former board room) has been designated for anyone at the game who feels unwell or starts to show signs related to having Coronavirus. Anyone suspecting this condition should notify a club official so that the person effected can be isolated until arrangements have been made for them to receive medical attention.

Remember to:

- Wash your hands with soap and water often – do this for at least 20 seconds
- Use hand sanitiser gel if soap and water are not available
- Wash your hands as soon as you get back home
- Cover your mouth and nose with a tissue or your sleeve (not your hands) when you cough or sneeze
- Put used tissues in the bin immediately and wash your hands afterwards

Do not:

- Come to the ground if you have a temperature or feel unwell
- Touch your eyes, nose or mouth if your hands are not clean
- Come to the ground if you are unwell or are in contact with someone who is unwell.

Risk Reduction Rating (after controls introduced)

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|--------------------------------|------------------------------|------------------------------------|------------------------------|--|----------|
| Severity Rating (A) | 12 | Exposure Rating (B) | 6 | Exposure Probability Rating (C) | 8 |
| Risk Rating Calculation | Risk = A X (B + C) = | | 168 | | |
| Low Risk = 18 - 59 | Medium Risk = 60 - 89 | Substantial Risk = 90 – 199 | High Risk = 200 – 450 | | |

Monitoring Arrangements

- FC Romania Staff will continually supervise the visitors and enforce the social distancing measures
- The coaching staff will continually supervise the players and enforce the social distancing measures

Manager / Supervisor Checks

- Ensure that players and supporting staff are behaving in a safe manner and in compliance with the contents of this assessment.
- Ensure 2m distancing requirements are being adopted in all instances where possible

Information, Instruction and Training

All players and FC Romania staff are to read and fully understand the contents of this assessment and the associated information published by HM Government on the Coronavirus (COVID 19) situation. Briefings will be held to ensure players and FC Romania staff are routinely reminded of the Covid-19 site requirements.

| Personal Protective Equipment (last resort) | | | |
|--|-----------------|--------------|------------------------------------|
| <u>Item</u> | <u>Standard</u> | <u>Grade</u> | <u>Used</u> |
| Gloves | N/A | N/A | When handling kit and equipment |
| Face Covering | N/A | N/A | When 2 metres cannot be maintained |

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| Risk Assessment Planned Review | October 2020 |
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| Additional Controls to Reduce Risk |
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- Turnstiles are not to be used. Entry is gained from the main gate
- Chief Steward to confirm who will be monitoring and managing the number of supporters entering and exiting the toilet and club house to ensure agreed numbers are not exceeded.
- Anyone who ignores or refuses to follow the measures detailed in this risk assessment or from instructions from FC Romania staff will be banned from the stadium and their details passed to the opposition and Isthmian league
- Cheshunt FC are responsible for controls and sanitising measures to the club house
- Any comments, suggestions or observations on the control measures and procedures for the controls in this risk assessment or with any of the arrangements must be made to the FC Romania Committee
- Entry to the ground by any persons is permitted on the basis they agree with the controls in this risk assessment.