

Area of Risk	Is there an additional risk to children?	Is there an additional risk to disabled or impairment specific participants (children & adults)	Risk rating: Red, Amber, green (RAG)	Solution/mitigation (Consider what if)	Solution / mitigation RAG	Review post activity and by whom
Parents briefed on activity and have given informed written consent to do activity	Yes – a child arriving to training/match who has not given consent. Additional risk is younger age groups understanding of social distancing.	Possibly		Parents to be fully informed on Covid- 19 arrangements		Club secretary
Consent to be photographed/filmed	Children who have not given consent being photographed / filmed accidently either from Club or another Club	Possibly depends on impairment		Check with opposition team that there are no concerns with their players being photographed / filmed		Club secretary / Welfare Officer
Consent for contact via social media and to have info on/be visible on social media	Children who have not given consent being exposed on social media	Possibly depends on impairment		Check with opposition that there are no concerns with the players		Club secretary / Welfare Officer
Data Privacy Policy/ Notices updated to cover data handling of attendees to aid NHS Test and Trace	No	NA		NA		Club secretary



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Clear procedures for referring safeguarding concerns and managing allegations against staff	Possibly – if parents/carers have not read the correspondence on signing on forms / from website	No		Reinforce the importance of reading documents		Club secretary
Staffing ratios: • Defined lead/support roles; • Supervision under- 18 volunteers.	No	No		Reminders given at committee meetings		Coaches
Guidance re staff conduct: • Signed Code of Conduct. • Clarity re: acceptable/ unacceptable practice.	No – reminders given frequently	No		Code of conduct reminder twice yearly		Club Chairperson
Covid-19 protocols briefings shared and practised with committee/ volunteers	Potentially if coaches forget as new procedure	No		Reinforce reminders at monthly committee meeting – will become standard practice		Club Chairperson & committee



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Covid-19 protocols briefings done with club members	No	No		Reinforced at monthly committee meetings		Club Secretary / Welfare Officer
Travel arrangements	Yes – if car sharing outside of bubble	No		Reinforce government guidelines to parents/carers		Coaches
Drop off/pick up arrangements e.g.: • Accessible parking; • Signage; • Social distancing; • Managing parents.	Yes – council maintained car park so unable to make changes	No		Contact council and ask for signage to be displayed		Coaches
Access to toilets, e.g.: • Supervision; • Hand-washing and/or rub 'washing' facilities; • Paper towels and sealed bins or doublebagged.	Yes – we do not open the toilet complex so are unable to ensure correct usage	No		Ensure regular contact with owner to make sure they understand the government guidelines		Club secretary



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Site boundaries, e.g.: Public access; Roads; Location of facilities; Drop-off point and access to pitches/training areas.	Yes – if facilities are not opened up	No		Ensure facilities are opened when required		Club secretary
Group size	Possibly – if coach was not able to attend training. Or if the group number guidance changes	No		Ensure communication with team is maintained and the gov guidelines are regularly checked		Coaches
Playing area, e.g.:Clearly marked to support social distancing	Yes – if areas have not been marked out	No		Ensure that areas are checked prior to children's arrival		Coaches
Ensure one member of family have checked in via the track and trace system set up	Yes – if people refuse to check in	No		Actively encourage our clubs commitment to track and trace		Coaches / Team secretary



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Players own named, e.g.: • Water bottle; • Hand gel; • Sun cream; • Medication.	Children forgetting equipment	No		Constant reminders and having spare equipment		Parents / Players / Coaches
Equipment, e.g.:Cleaning.Limit sharing.Hand hygiene.	Yes – if this is not done	No		Ensure supply of equipment is centrally available		Coaches
Planned activity, e.g.: • Age-appropriate; • Covid-19 – follow Government Guidance re: group size; • Social distancing.	Yes – if this is not prior planned	No		Ensure coaches have been fully prepped		Coaches
Relevant medical information in respect of participants	No – this is covered as part of signing on	No		NA		Club secretary / Coaches
Emergency contact numbers for participants	No – every coach has these available	No		NA		Coaches



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Self-Health check procedure	Yes - New procedure which needs imbedding so could be forgotten	No		Once imbedded into routine it will be covered as part of training/match procedure		Coaches
No spitting, e.g.: • Hygiene protocol; • Disciplinary procedures.	Yes - New procedure which needs imbedding so could be forgotten	No		Once imbedded into routine it will be covered as part of training/match procedure		Coaches / Parents / Players
No chewing gum, e.g.: • Hygiene protocol; • Club disciplinary procedures.	Yes – children often need reminders of rules	No		Children always need reminders		Coaches / Parents / Players
Managing injuries	Yes – that parent / carer is not first aid qualified and goes into panic mode	No		Advise coaches to support parent/carer from a distance		Parents
Access to Personal Protective Equipment (PPE) for First Aiders	No - Stock available to all coaches	No		NA		Welfare Officer



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Managing someone who becomes symptomatic	Yes – those who are in or have been in close contact	No		React calmly and keep levels of communication open		Coaches / Parents
Local medical centres/first aid arrangements	No – information supplied in coach packs	No		NA		Coaches / Club secretary
Emergency evacuation procedures	No – information supplied in coach packs	No		NA		Coaches / Club secretary

This guidance is for general information only and does not constitute legal advice, nor it is a replacement for such, nor does it replace any Government or PHE advice; nor does it provide any specific commentary or advice on health-related issues. Affected organisations should therefore ensure that they seek independent advice from medical practitioners, or healthcare providers, prior to implementing any re-opening plan, as required. Independent legal advice should be sought, as required and depending on your, or relevant circumstances.

While efforts have been taken to ensure the accuracy of this information at the time of publication, the reader is reminded to check the Government website to obtain the most up-to-date information regarding social distancing and any other Government measures.