



Risk Management for Return to Football

02 December 2020

Strategy to be developed and monitored constantly

Management and monitoring required periodically

High
↓
Medium
↓
Low

Risk No	Risk Category	Risk Owner	Risk Description	Risk Consequence	Risk Prior to Mitigating Action			Mitigating Actions	Risk Following Mitigating Action		
					Likelihood	Severity	Overall Rating		Likelihood	Severity	Overall Rating
1	COVID-19	Club	Contracting COVID-19 whilst at the CLV/SC Facility by contact with an infected person	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Players, volunteers or visitors who have tested positive for COVID-19 are not allowed to attend the CLV/SC Facility until they have self-isolated for the recommended government period or 10 days; if the individual continues to have a raised temperature, they are required to remain away from the CLV/SC Facility until a normal temperature can be maintained. Players, volunteers or visitors living in the same household as a person who has tested positive for COVID-19 are not allowed into the CLV/SC Facility until they have self-isolated for the government period of 14 days. Players, volunteers or visitors exhibiting classic signs of COVID-19 as detailed (high temperature, a new continuous cough, loss of sense of smell and taste) are requested to stay away from the CLV/SC Facility until well and asymptomatic. Any person arriving at the CLV/SC Facility exhibiting symptoms will be required to return home. Players, volunteers or visitors who are in an 'infected bubble' will also have to self-isolate for 14 days. All attendees at a session are required to complete the online CJ Test and Trace register each and every time that they attend. The record of the attendance will be maintained by CJ for not less than 21 days.	2	5	10
2	COVID-19	Club	Congestion or inability to adequately socially distance when accessing or leaving the CLV/SC Facility	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	3	5	15	All participants are to follow the route guidance signage for designated access and entry points. Families requested to only send one adult per player to reduce potential overcrowding; only children of primary school age or under to accompany the adult if it is not possible for them to be at home with another responsible person. Age groups to be given clear information about the session start and finish times and where each player should go to on arrival. Parents and players to be encouraged to leave as quickly as possible after the completion of the training session.	1	5	5
3	COVID-19	Club/Facility Users	Ineffective personal hygiene measures	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	5	5	25	Robust handwashing/sanitising will be promoted with all players, volunteers and parents/visitors requested to wash hands prior to leaving home. All participants to have a personal hand sanitiser and use regularly before, during and after the training session. All players, volunteers and visitors must wash their hands for a minimum of 20 seconds with soap and warm water following use of toilet facilities. Parents advised to have sanitiser available in their cars for use following completion of the training session. All volunteers to be issued with hand sanitiser for personal use before, during and after training sessions.	3	5	15

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					Likelihood	Severity	Overall Rating		Likelihood	Severity	Overall Rating
4	COVID-19	Club	Possible contamination when using the toilet facilities within the CLV/SC building.	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Follow the directed signage to enter and leave the building. Observe and comply with the number of users that are permitted to enter the toilets at any one time. Users must wash hands thoroughly after using toilet facilities.	3	5	15
5	COVID-19	Club	Possible contamination from cross contamination of equipment during training sessions.	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Disposable gloves to be used and worn by volunteers when handling communal training equipment such as portable goals, cones etc. All equipment to be sanitised after use. Players advised to avoid touching training equipment where ever possible. Should a piece of equipment move during a session then the volunteer overseeing the session will replace it into the correct position.	2	5	10
6	COVID-19	Club	Possible contamination by close contact when providing first aid to players	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Disposable gloves are universally recommended to be worn when providing first aid and this should be adhered to. Where it is considered necessary due to the close proximity of care required for players and a distance of 2m cannot be maintained or there is a risk of coughing or vomiting, face masks and disposable aprons will be available and should be worn by volunteers delivering first aid. All single use PPE to be disposed of in the appropriate manner.	3	5	15
8	COVID-19	Club	Ineffective management of potentially contaminated waste generated by use of the CLV/SC Facility	Players, volunteers, visitors, and the general public becoming infected with COVID-19.	4	5	20	Any waste that is considered to be potentially infected/contaminated will be double bagged, labelled and dated, before placing immediately in the external bins; this will include any used PPE.	3	5	15
9	Child Welfare	Club	Stress and anxiety of players due to uncertainty, changes to home arrangements and concern about contracting COVID-19	Players may experience higher levels of stress and anxiety. Potential for an increase in Child Welfare issues arising from more time than usual being spent in a close family environment.	3	4	12	Child Welfare Officer to advise coaches to be at a heightened state of awareness for any potential child welfare issues and to report any concerns immediately.	2	3	6