



What are the hazards?	Transmission of COVID-19	
Who might be harmed?	Facility users, staff, volunteers, visitors and the wider community of Southgate Compton Cricket Club	
No	Controls required	Action Taken by the Club
<b>People Management and Communication</b>		
1	Self-screening of individuals before they arrive at the venue to ensure individuals displaying COVID-19 symptoms or those who should be shielding do not travel or attend.	<p>Register of players to be taken on match day by Captains. All players must self-certify to confirm:</p> <ol style="list-style-type: none"> <li>1. that they have no Covid-19 symptoms</li> <li>2. have not been told to shield</li> <li>3. are not required to isolate under track and trace rules</li> </ol> <p>All facility users' temperatures are taken upon arrival.</p>
2	An assessment of user numbers, space capacities, venue circulation and layout planning to maintain social distancing.	<p>A maximum of 20 people to be allowed in the clubhouse at any time.</p> <p>Clubhouse to be used primarily for accessing toilets as required.</p> <p>Visitors allowed in pavilion to use toilets.</p> <p>During rain breaks players and officials may shelter under canopy whilst observing social distancing guidelines.</p> <p>Cars to be used as a backup.</p> <p>Changing rooms and showers to be closed and locked.</p>



3	A plan for where parents and players will sit whilst watching cricket activities.	Visitors encouraged (subject to ground conditions) to facilitate viewing from self-supplied chairs and picnic blankets.
4	Signage and communication so that all participants and visitors are aware of the control measures in place and how to act appropriately to minimise the risk of transmission of COVID-19.	Appropriate signage placed in prominent locations. Hand washing and social distancing signs placed in prominent positions.
5	Staff and volunteer training to support the implementation of the plan, with suitable training records.	No staff at club. This risk assessment to be distributed to all volunteers.
<b>Buildings</b>		
6	Assess ventilation in your building (natural and mechanical) and take appropriate measures to maximise ventilation and minimise risk of transmission.	Main clubhouse entry doors to remain open at all times irrespective of weather conditions.
7	Assess the maximum occupancy of your rooms at 2m social distancing (or 1m with risk mitigation where 2m is not possible) and establish a suitable circulation system/one-way system. Use signage and floor markings to communicate this.	Maximum occupancy to be 20 people. One-way system in operation for accessing toilets with signage and floor markings in place. One person maximum in toilets and behind bar at any given time.
8	Assess the arrangement of seating areas to maintain social distancing and minimise the risk of transmission.	Excess chairs to be locked in changing rooms to remove from use.



9	Consider your wet weather plans and describe what actions you will take to maintain social distancing in wet weather.	<p>Visitors will return to vehicles.</p> <p>Players and officials may congregate on the patio area whilst observing the social distancing guidance.</p> <p>To remove any risk of transmission in the event of rain the single pitch sheet cover is not to be used due to the number of individuals required to install, remove and place back into storage.</p> <p>The use of the Bowdry only used by an authorised trained ground volunteers.</p>
<b>Social and Hospitality Areas</b>		
10	Plan to solicit and maintain records of your member attendance, customers and visitors - to be maintained for 21 days and then destroyed.	<p>Visitors and customers to be recorded on match day log.</p> <p>Match day Captain to maintain record or delegate to named individual.</p>
11	Identification of suitable areas for outdoor service that don't overlap with cricket activity.	Clubhouse Bar opened only by authorised; trained members of Clubhouse Committee as detailed in the Southgate Old Scholars' Association Risk Assessment Document.
12	Steps taken to minimise time and the number of people at the bar.	Bar is zoned off so 2m distance minimum can be maintained, no drinking at the bar.
13	Steps taken to minimise contact points at payment or around the hospitality space.	Members encouraged to use payment by card.



14	Suitable PPE provision and training for staff and volunteers.	Club will provide wipes and hand sanitiser.  Paper towels and sanitiser dispensers distributed at toilet entry, bar.
15	Strategy for the safe serving, clearing and cleaning of glassware and tableware.	Disposable plastic glasses to be used and multiple bins provided for disposal by individuals
16	Deep cleaning strategy to minimise COVID-19 transmission risk.	Deep cleaning carried out before each game.
17	Daily cleaning strategy to minimise COVID-19 transmission risk.	Signs installed in toilets asking users to wipe down thoroughly after use.  Wet wipes and antibacterial spray supplied and readily available at all times.
18	High-frequency touchpoint cleaning strategy to minimise COVID-19 transmission risk and how you will keep records.	All main doors are secured open when clubhouse is in use.  Wipes and hand sanitiser are provided for individuals.  Bins supplied for wipe disposal.
<b>Hygiene and Cleaning</b>		
19	Materials, PPE and training that you have provided to your staff for effective cleaning.	Club to provide, gloves, spray, cloths, gel, and wipes to all volunteers.  Posters offering instruction and guidance visible in clubhouse.



20	Provision of hand washing facilities with warm water, soap, disposable towels and bin.	Hot water available to all sinks.  Wipes provided to wipe down toilets, taps. Club provide anti-bacterial soap dispensers for all sinks.
21	Provision of suitable hand sanitiser in locations around the facility to maintain frequent hand sanitisation.	Hand sanitiser provided on bar, toilets and tables in the clubhouse.  Hand sanitiser made available in score box for scorers.
22	Provision of suitable wipes and hand sanitiser on the field for hygiene breaks.	Bag to be set aside and filled with wipes and hand sanitiser.  Players advised to bring their own hand sanitiser.  Hand sanitisers to be made available at each sightscreen end during the match.
	What are the hazards?	Other venue hazards to be considered after temporary closure such as Legionnaire's Disease, fire, electrical safety etc.
	Who might be harmed?	Facility users, staff, volunteers and visitors
	Controls required	Action Taken by the Club
<b>Preparing Your Buildings</b>		
23	Consider the risk of Legionnaire's disease and carry out necessary work to make your water supply safe for users. Refer to the specific guidance in the document above.	Shower Heads to be removed before usage allowed.  Hot water flushed through all outlets.



24	Check that routine maintenance has not been missed and certification is up to date (e.g. Gas safety, Electrical Safety and Portable Appliance Testing, Fire Safety, Lifts and Heating – Ventilation and Air Conditioning).	Fire extinguishers and fire safety is up to date. PAT testing completed.
25	Check that your ground is ready and safe to play. Look at what work is required and how this can be done safely at a social distance.	Work party completed. Ground considered safe for use.
26	What are the hazards?	Vital first aid equipment is not available when needed. First aiders do not have adequate PPE to carry out first aid when required.
27	Who might be harmed?	First aiders, facility users, staff, volunteers and visitors
	Controls required	Action Taken by the Club
<b>First Aid</b>		
28	Check that your first aid kits are stocked and accessible during all activity.	First aid kit in clubhouse re-stocked.
29	What steps have you taken to improve your first aiders' understanding of first aid provision under COVID-19?	Delivering first aid during Covid-19 poster displayed in Clubhouse.  All coaches are trained in basic lifesaving/first aid. Geoff Pierson CWO to confirm a 3-month extension as per ECB and forward names for retraining when courses are made available.  Coaches are as follows: Geoff Pierson, Andrew Grayson, Ben Shearly, Keith Walker.



30	If you have an AED then check that it is in working order, service is up to date and that it is available during all activity.	A portable AED is scheduled to be professionally installed and training provided in August 2020.
31	What are the hazards?	Pitches or outfield are unsafe to play on
32	Who might be harmed?	Players, officials, ground staff
	Controls required	Action Taken by the Club
<b>Preparing your Grounds</b>		
33	Safety checks on machinery, sightscreens and covers.	Sight screens repaired.  Machinery checked, serviced and only operated by authorised trained ground volunteers.
34	Check and repair of any damage to pitches and outfields.	Regular checks to outfield are undertaken by London Borough of Enfield.  Pitches are maintained and prepared by authorised, trained ground volunteers.
35	Surfaces checked and watering regime adjusted based on lack of rainfall.	Regular checks and maintenance are undertaken by authorised trained ground volunteers.