



Area of risk	Is there an additional risk to children?	Is there an additional risk to disabled or impairment-specific participants (children	Risk rating: red, amber,	Solution/mitigation (Consider what if...?)	Solution/mitigation RAG rating	Review post-activity and by whom
Parents briefed on activity and have given informed written consent to do activity 8.22	Parent/carer consent	Depends on disabilities. Any known players with disabilities shall be spoken to with parent/carer.	Amber	Parents/carers to be advised of Covid-19 arrangements prior to consenting for their child to participate. Discuss with adult participants.	Green	
Data Privacy Policy/ Notices updated to cover data handling of attendees to aid NHS Test and Trace	No	No	Green	Updated policies	Green	
Clear procedures for referring safeguarding concerns and managing allegations against staff	No	Depends on disabilities. Any known players with disabilities shall be spoken to with parent/carer.	Green	Policies in place	Green	
Children and parents/ carers given DSO details & how to raise concerns	No	Depends on disabilities. Any known players with disabilities shall be spoken to with parent/carer.	Green	Policies and contacts in place and available	Green	
Staffing ratios: • Defined lead/support roles:	Minimum of 2 coaches per session. All to be aware of social distancing. No volunteers U18 to be left alone.	Any players with known disabilities will have their needs met.	Amber	Follow Government Covid-19 and FA guidance. Discuss risks and how being managed.	Green	
Guidance re staff conduct: • Signed Code of Conduct. • Clarity re: acceptable/ unacceptable practice. 5.2 (CWO); 10.12 (Respect Codes)	No	No	Green	Policies in place	Green	
Risk assessments done for anyone carrying out high risk roles/tasks	No high-risk activities taking place.	No high-risk activities taking place.	Green	No high-risk activities taking place.	Green	
Covid-19 protocols briefings shared and practised with committee/ volunteers	No, but will be made reminded of "best practise" at every session and game.	No, but will be made reminded of "best practise" at every session and game.	Green	Guidance issued by the club to all coaches, players and parents. Shared via social media and website and discussed at committee meeting	Green	
Covid-19 protocols briefings done with club members	Will be briefed by coaches prior to sessions and matches.	Will be briefed by coaches prior to sessions and matches.	Amber	Will be briefed by coaches prior to sessions and matches.	Green	
Participants trained to do self-screen checks before travelling to session	Guidance given in "player" and "parent" guidance	Guidance given in "player" and "parent" guidance	Amber	Guidance given in "player" and "parent" guidance	Green	
Coaches trained to check that self-screen checks have been done and were all negative.	Guidance given in "player" and "parent" guidance	Guidance given in "player" and "parent" guidance	Amber	Guidance given in "player" and "parent" guidance	Green	
Travel arrangements	Travel only with household members or your support bubble. Supporters to socially distance.	Travel only with household members or your support bubble. Supporters to socially distance.	Amber	Ensure parents/carers and adults are aware of Government guidance re travel. Covered in club guidance	Green	



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Drop off/pick up arrangements e.g.: • Accessible parking; • Signage; • Social distancing; • Managing parents.	One parent/carer to accompany players from car park and onto field in private land venue	One parent/carer to accompany players from car park and onto field in private land venue	Amber	Stagger arrival times to prevent large congregations	Green	
Changing/showers: • Closed – Covid-19; • Arrive already changed.	Closed due to COVID-19. Players to arrive changed.	Closed due to COVID-19. Players to arrive changed.	Green	Closed due to COVID-19. Players to arrive changed.	Green	
Access to toilets, e.g.: • Supervision; • Hand-washing and/or rub 'washing' facilities; • Paper towels and sealed bins or doublebagged.	Supervision with parents for younger players (under 16's. Sanitiser available for use. Paper towels available and will be emptied from bin by cleaner.	Supervision with parents for younger players. Sanitiser available for use. Paper towels available and will be emptied from bin by cleaner.	Amber	Supervision with parents for younger players. Sanitiser available for use. Paper towels available and will be emptied from bin by cleaner.	Green	
Site boundaries, e.g.: • Public access; • Roads; • Location of facilities; • Drop-off point and access to pitches/ training areas.	One parent/carer to accompany players from car park and onto field on private venue	One parent/carer to accompany players from car park and onto field on private venue	Amber	Stagger arrival times to prevent large congregations	Green	
Group size	Advice given around groups of six and social distancing where spectators are permitted.	Advice given around groups of six and social distancing where spectators are permitted.	Amber	Players to maintain social distancing during warm ups and breaks in play. Parents reminded of social distancing rules.	Green	
Playing area, e.g.: • Clearly marked to support social distancing	Advice given around groups of six and social distancing where spectators are permitted.	Advice given around groups of six and social distancing where spectators are permitted.	Amber	Advice given around groups of six and social distancing where spectators are permitted.	Green	
Register of those who pre-book attendance at sessions (to aid NHS Test and Trace if needed)	no	No	Amber	Coaches to maintain attendance logs for Test and Trace as well as encourage smart phone users to use QR codes where available	Green	
Players own named, e.g.: • Water bottle; • Hand gel; • Sun cream; • Medication.	Yes, if picked up mistakenly. Guidance reminds to have clearly marked water bottles	Yes, if picked up mistakenly. Guidance reminds to have clearly marked water bottles	Amber	Players to have own area for equipment/belongings. Guidance to remind "clearly marked bottle"	Green	
Equipment, e.g.: • Cleaning. • Limit sharing. • Hand hygiene.	Hand hygiene, wipe balls, corner flags and goals down before, half time and after the match.	Hand hygiene	Amber	Players have own sanitiser supplied by the club. No sharing of clothing/gloves. Equipment to be cleaned regularly.	Green	
Planned activity, e.g.: • Age-appropriate; • Covid-19 – follow Government Guidance re: group size; • Social distancing.	Group sizes will increase to allow return of contact/competitive.	Group sizes will increase to allow return of contact/competitive. Must maintain social distancing during breaks of play, before and after match/session.	Amber	Must maintain social distancing during breaks of play, before and after match/session and sanitise hands during breaks. No sharing of equipment ie shin pads	Green	



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Relevant medical information in respect of participants 8.2	Given at point of registration	Given at point of registration	Green	Given at point of registration	Green	
Emergency contact numbers for participants 8.2	Given at point of registration	Given at point of registration	Green	Given at point of registration	Green	
Self-Health check procedure (see Health checks & insurance notes)	To follow the government guidance.	To follow the government guidance.	Amber	May be ignored. Coaches to look out of symptoms.	Green	
No spitting or smoking on sidelines e.g.: • Hygiene protocol; • Disciplinary procedures.	Players, coaches & supporters to follow hygiene standards.	Players, coaches & supporters to follow hygiene standards.	Amber	Players, coaches & supporters will be excluded from activity if ignored.	Green	
No chewing gum, e.g.: • Hygiene protocol; • Club disciplinary procedures.	Players to follow hygiene standards.	Players to follow hygiene standards.	Amber	Players will be excluded from activity if ignored.	Green	
Players not to engage in celebrating goals - coming into close contact with each other	Players to follow the FA guidance.	Players to follow the FA guidance.	Amber	Players will be excluded from activity if ignored.	Green	
Managing injuries (see First Aid guidance notes)	Yes, member of household to manage unless life- or limb-threatening.	Yes, member of household to manage unless life- or limb-threatening.	Amber	Players to avoid crowding/helping an injured player and await first aider. PPE given to each team coach	Green	
Access to Personal Protective Equipment (PPE) for First Aiders (see First Aid guidance notes)	No	No	Amber	First Aiders have access to face masks and PPE from club stocks.	Green	
Managing someone who becomes symptomatic (see First Aid guidance notes)	Yes	Yes	Red	Determine if the players needs urgent medical attention and if so call for help (may include an ambulance) and manage any medical emergency as set out below, including correct use of Personal Protective Equipment (PPE) If they are a child they should be taken home, or to seek medical attention if required, by a member of their household waiting in the car, and follow government guidance for symptoms of Covid-19.	Amber	
Local medical centres/first aid arrangements (see First Aid guidance notes)	Coaches are initial First Aiders. Contact 999 in Emergency	Coaches are initial First Aiders. Contact 999 in Emergency	Amber	PPE provided to aid in treating injury. Follow EAP for assistance.	Green	



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Emergency evacuation procedures	Coaches to instruct as per EAP	Coaches to instruct as per EAP	Green	Coaches to instruct as per EAP	Green	