

ENFIELD TOWN FC

Covid-19 Risk Assessment

Compiled by Board of ETFC

22-Aug-20

Updated 11-Sep-20

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
1	Officials and Stewards	Transfer of Covid 19	Contact with many people; touching many areas	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Confine to specific area and role 2. Self diagnose before attending 3. Club rep(s) to confirm self diagnosis and carry out temperature check 4. Contact details to be taken and retained for 21 days 5. Clean bibs used (no sharing) 6. Steward/ official to be responsible for keeping bib clean 7. Face shield to be issued where required 8. Disposable face mask to be made available 8. Hand sanitiser to be made available 9. Covid 19 guidance to be given	1	5	5
2	Ball Boys	Transfer of Covid 19	Ball boys enjoy themselves and cannot be expected to follow the rules. They should enjoy themselves	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	No ball boys. Disinfectant spray needed to regularly sanitise match and practice balls	1	5	5
3	Outside Toilets	Transfer of Covid 19	Multiple occupance, shared sinks, taps etc and limied space	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	1. Used by two persons at any one time 2. Stewards to control access 3. Regular cleaning of exposed areas such as door handles, taps etc 4. Ensure sanitiser available Cleaning of toilets: Wipe down of identified contact points at fixed intervals. This will not be full clean. Possibly hourly, so suggest 2pm 3pm 4pm 5pm. These follow on from high usage times.	1	5	5
4	Spectators areas around parimeter	Transfer of Covid 19	People	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Appropriate social distance markings 2. Prominate safety recommendation on COVID safety 3. Regular cleaning of handrails	1	5	5

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
5	50/50, programme, teamsheet etc sales	Transfer of Covid 19	Handling money and passing tickets and programmes to people	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Produce online where possible or: 1. PPE Equipment as per Stewards 2. Buckets for money 3. No change 4. Take credit cards 5. Fixed location single line marled out with social distancing	1	5	5
6	Main Stand	Transfer of Covid 19	Area has restricted entrances and also restricted space to move around.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	Close or 1. Use by officials only 2. Mark seats to allow space between people 3. Entrance and exit via back stairs, one way 4. Effective stewarding 5. Effective signage	1	5	5
7	North Seated Stand	Transfer of Covid 19	Seats close together	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	1. Restrict available seats to maintain social distancing. 2. Effective stewarding	1	5	5
8	Stands	Transfer of Covid 19	Many people normally stand in this area in close proximity to each other	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	1. Social distance markings 2. Steward either end 3. Stewards to restrict access on first come first served basis 3. Stewards to close if people do not comply OR 1. Close off	2	5	10
9	Video Gantry	Transfer of Covid 19	Limited space	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Restrict to ETFC rep(s) only 2. Provide area on main stadium roof area. 3. Match Secretary to inform away team of need to use specific area	1	5	5
10	Photographers	Transfer of Covid 19	Usual locations used and contact with other people	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Cannot move around during a half 2. Can only take pictures from running track	1	5	5

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
11	Outside bar and catering	Transfer of Covid 19		Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	1. If used on match days there are similar issues to main bar area, ie: 2. Need to minimise the numbers of customers at the facility 3. Provide multi-drinks/food carriers 4. Plastic glasses/disposable tea & coffee containers 5. Contactless payment 6. Basic drinks/food options. Standardised prices for speed of service 7. Provision of open bins, and rubbish bin bags for customers. 8. Customers to be queued alongside facility with distance markers used 9. Provision of screens and/or PPE for staff as necessary	2	5	10

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
1	Corridor	Transfer of Covid 19	Inability to maintain social distancing due to width of corridor	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. One-way system before, at half-time and at end of games 2. Scheduled team exits at beginning of each half 3. Social distancing when teams leave pitch 4. INVESTIGATE: Using central door of stadium for away teams	1	5	5
2	Toilet	Transfer of Covid 19	There is no room to social distance and common facilities are used	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	1. Officials only 2. Single occupancy 3. Lock from inside 4. Sanitisation, before games and at half time	1	5	5
3	First Aid Room	Transfer of Covid 19	Often used as a meeting space for team	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	Physio + one other	1	5	5
4	Players Dressing Room	Transfer of Covid 19	The player dressing rooms do not allow sufficient space for whole team at this time	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	INVESTIGATE: 1. Use additional LBE changing room 2. Each Team to have 2 changing rooms to spread out. (ETFC to use home and away dressing rooms. Away team to use dressing rooms 3 & 4 with entry from shuttered door or tunnel. Tunnel/ shuttered door to be stewarded) OR Clubs dressing rooms to be used and restricted to use by maximum number of players as per social distancing guidelines in force. Playing management for each team to organise entry and exit of players.	1	5	5

Area ETFC Demise
Date RA updated 11/09/2020
Author(s) ETFC Board

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
5	Official Dressing Rooms	Transfer of Covid 19	Small, only sufficient for a single person	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	INVESTIGATE: 1. Use additional LBE changing room for officials OR Use existing rooms with one official using at any one time	1	5	5
6	Boardroom	Transfer of Covid 19	Small space	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	Close or 1. Ocupancy 6 max including staff. 2. Paper cups disposable plates and cutlery. 3. Regular santistation of common used areas eg door handles, seat backs etc	1	5	5

Area **QE II Stadium Lobby, Toilets And Bar**

Date RA 22/08/2020

Author(s) ETFC Board

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
1	Lobby	Transfer of Covid 19	Inability to maintain social distancing due to volume of traffic through this area, narrow doors and limited space	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Reduce number of people in area at any one time by: 1. Controlling flow with two-metre markings on floor 2. Only one door into stadium to be used 3. Steward outside to make sure lobby does not become full	1	5	5
2	Toilets	Transfer of Covid 19	Inability to maintain social distancing due to limited space and single door into and out of these areas. Multiple people using same toilet equipment one after another. No room in lobby for queuing	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	1. Stewards to manage one way system into bar 2. PPE for Steward 3. Hand sanitiser in lobby for after coming out of toilets 4. Regular wipe down of high risk surface in toilets eg handles and taps etc 5. A one-way system will be introduced to route people away from toilets 6. Cleaning of toilets: a more regular cleaning regime will be introduced to the necessary standard	2	5	10
3	Stairways	Transfer of Covid 19	Inability for people to pass and keep two metres apart	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Steward top and bottom of stairs to enforce a one-way system 2. PPE for Steward 2. Regular cleaning of handrail	2	5	10
4	Main Bar	Transfer of Covid 19	There is only so much space in the bar and the access is via a single staircase. Tables and space are congested	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Measured queuing system will be enforced with markers to ensure social distancing 2. Orders taken at serving hatch and cashless payments 3. Drinks collected designated collection point 4. Stewards to control people flow 5. Safety markings within bar area and on balcony 6. Screening and PPE for bar staff and stewards	1	5	5

Area **QE II Stadium Lobby, Toilets And Bar**

Date RA 22/08/2020

Author(s) ETFC Board

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
5	Lift	Transfer of Covid 19	Confined space	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	<ol style="list-style-type: none"> 1. Restrict to those with a disability/carer(s) 2. Regular exposed areas, eg lift buttons, cleaned 	1	5	5
6	Hire of Main Bar	Transfer of Covid 19	There is only so much space in the bar and the access is via a single staircase. Tables and space are congested. If we hire the bar we still have no control over the measures taken.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	<ol style="list-style-type: none"> 1. Management of customer behaviour 2. No moving of furniture. 3. Minimum 2 staff per event 4. No standing 5. No music 6. All service at tables 7. Limited numbers in line with government guidelines at the time. 8. COVID Signage 	2	5	10

Area

Turnstiles and Community Rooms

Date RA 22/08/2020

Author(s) ETFC Board

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
1	Inside Turnstiles	Transfer of Covid 19	Turnstiles room accommodating two people in close proximity	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	<ol style="list-style-type: none"> 1. Only one person in turnstile room, unless they are part of same family bubble 2. Open up No 1 and No 3 turnstile as necessary. No 2 not to be used. 	1	5	5
2	Queue outside turnstile	Transfer of Covid 19	People queue outside the turnstile just before game and are close together	Infection of visitors and others including people cohabiting with the aforementioned	4	5	20	<ol style="list-style-type: none"> 1. Put in place queueing system and supervise 2. Put in place two-metre markers 3. Encourage people to stagger their attendance times 4. Signs requesting people to wear masks 5. Hand sanitiser at turnstiles 	1	5	5
3	Going through turnstile	Transfer of Covid 19	Confined space in turnstile, touching metal, exchange of money and tickets. Wire mesh allow breath to pass through	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	<ol style="list-style-type: none"> 1. Put up safety screen 2. Encourage hand sanitiser before entry 3. Encourage use of contactless payments 4. No change given 5. Advance ticket system 	1	5	5
4	After passing through turnstile	Transfer of Covid 19	People tend to stand around, not move away.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	<ol style="list-style-type: none"> 1. Hand sanitiser 2. Ground markings to denote area to keep free 3. Not sell 50/50 or programmes close to turnstiles 	1	5	5
5	Side Gate	Transfer of Covid 19	The side gate is normally opened and closed all the time by stewards for season ticket holders.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	<ol style="list-style-type: none"> 1. Hand sanitiser after coming through gate 2. Leave open and have a steward present 3. Steward to have PPE 4. Disabled spectators, season ticket holders and pre-purchased ticket holders to be allowed through 5. Stewarded exclusion area 	1	5	5

Area

Turnstiles and Community Rooms

Date RA

22/08/2020

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ETFC Board

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
6	Community Rooms	Transfer of Covid 19	Confined space	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. St Johns Ambulance use only	1	5	5

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
1	Shop	Transfer of Covid 19	New goods; do not know where they have been in transit	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Leave new products in shop for 72 hours	1	5	5
2	Shop	Transfer of Covid 19	Other people going into shop	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	1	5	5	1. Maximum two shop staff 2. Sign for door	1	5	5
3	Shop	Transfer of Covid 19	Transmission of disease over counter	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Screen for the counter 2. Face mask and hand sanitiser for staff	1	5	5
4	Shop	Transfer of Covid 19	Handling cash	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Cashless card system 2. Only one member of shop team to handle cash, sanitising hands regularly 3. Alternative team member (only) to handle merchandise	1	5	5
5	Shop	Transfer of Covid 19	Someone may wish to try on clothing or browse other souvenirs, risking infection spread	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	Do not allow browsing or touching of merchandise	0	5	0
6	Shop	Transfer of Covid 19	Merchandise being returned. Anything returned could be contaminated.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	Anything returned will be dated and securely locked away for a minimum of a week before cleaning and return to stock	0	5	0
7	Shop	Transfer of Covid 19	People congregating around shop	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Queue needs to be clearly controlled with social distance markings 2. Signage/stewarding to remind people	1	5	5

Area 3G Pitch **Playing Fields** **QE2 Stadium** **FIRST TEAM TRAINING**
Date RA 22/08/2020
Author(s) ETFC Board

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
1	Travelling	Transfer of Covid 19	Sharing Car/Using Public Transport	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Participants to travel by bike, walk or on their own in car	1	5	5
2	Self Diagnosis	Transfer of Covid 19	Forgetting to check beforehand	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Participants to be sent reminders highlighting consequences 2. Participants trained to do self-screen checks before travelling to session	1	5	5
3	Arrival Checks 1	Transfer of Covid 19	Possibility of a participant missing pre-session check	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Single entrance point with club rep in attendance 2. Club representatives trained to check that self-screen checks have been done and were all negative 3. Temperature checks undertaken upon arrival by club rep	1	5	5
4	Arrival Checks 2	Transfer of Covid 19	Inability to maintain social distancing	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Participants reminded to park with social distance in mind and reminded to maintain social distancing 2. Ensure for training: - Accessible parking; - Signage; - Social distance monitoring	1	5	5
5	Arrival Checks 3	Transfer of Covid 19	If future infection, inability to rack and trace	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	1	5	5	1. Club rep(s) complete name and contact details of all who attend and keep securely for 21 days 2. Register of those who attend at sessions (to aid track and trace as necessary)	1	5	5
6	QE2 Stadium/ 3G	Transfer of Covid 19	Sharing and/or touching public facilities	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Players reminded beforehand to arrive changed with own bibs 2. Changing/showers: - Closed – Covid-19; - Arrive already changed.	1	5	5

Area	3G Pitch	Playing Fields	QE2 Stadium	FIRST TEAM TRAINING
Date RA	22/08/2020			
Author(s)	ETFC Board			

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
7	QE2 Stadium/ 3G	Transfer of Covid 19	Sharing and Touching public facilities	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. No public toilets available at QE2 as they are shared facilities 2. Controlled access to toilets, ie: - Supervision; - Hand-washing and/or sanitisation	1	5	5
8	Playing Fields Clear training area ie: - Clearly marked to support social distancing	Transfer of Covid 19	Inability to maintain social distancing	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Management team reminded to arrange boundary markers as venue is a public park	1	5	5
9	Playing Fields/ 3G Players own named: - Water bottles; - Hand gel; - Sun cream; - Medication etc	Transfer of Covid 19	Sharing and Touching personal items	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Players reminded beforehand to bring own named water bottles - enough to get through the training session	1	5	5
10	Playing Fields/ 3G Players own, named: - Water bottle; - Hand gel; - Sun cream; - Medication	Transfer of Covid 19	Sharing and Touching personal items	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Kit man to leave all training equipment cleaned outside of club to be collected; management team only to touch training equipment; PPE provided for management team and other key people eg physio and match secretary 2. Equipment: - Cleaning - Limit sharing - Hand hygiene	1	5	5
11	Playing Fields/ 3G Players own named, e.g.: - Water bottle; - Hand gel; - Sun cream; - Medication.	Transfer of Covid 19	Inability to maintain personal hygiene standards	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Mgt team to remind participants before start of training 1. No spitting, chewing gum etc 2. Hygiene protocol; 3. Disciplinary procedures.	1	5	5

Area	3G Pitch	Playing Fields	QE2 Stadium	FIRST TEAM TRAINING
Date RA	22/08/2020			
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Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
12	QE2/Playing Fields/3G	Transfer of Covid 19	Lack of PPE to protect all participants	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. PPE provided to all participants 2. PPE access for First Aiders	1	5	5
13	QE2/Playing Fields/3G	Transfer of Covid 19	Inability to maintain social distancing	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Participants reminded to depart as soon as possible and maintain social distancing	1	5	5

Area	Matchday: Players & Officials	Matchday: Clubhouse routes
Date RA	revised 11/09/2020	See also generic RA for ETFC Demise
Author(s)	ETFC Board	

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
1	Travelling	Transfer of Covid 19	Travelling to matches in shared cars or via public transport	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	Participants encourage to travel by bike, walk or on their own in a car	1	5	5
2	Self Diagnosis	Transfer of Covid 19	Participants forgetting to do COVID self-screen checks before travelling to session	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Participants to be sent reminders by management team and consequences highlighted	1	5	5
3	Entering Stadium	Transfer of Covid 19	Possibility of missing to ask a participant if they have self checked	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Single entry point with club rep present 2. Club reps trained to check that self-screen checks have been done and were all negative 3. Temperature check undertaken upon arrival 4. Club reps to ask each participant to complete form to confirm self-diagnosis completed	1	5	5
4	Entering Stadium	Transfer of Covid 19	Arrival at match - inability to maintain social distancing	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Accessible parking; a. Signage b. Social distancing 2. Participants reminded to park socially distant and reminded to maintain social distancing	2	5	10
5	Entering Stadium	Transfer of Covid 19	Inability to track and trace effectively	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	1	5	5	1. Keep register of those who attend 2. Club rep(s) complete name and contact details of all who attend and keep securely for 21 days	1	5	5

Area	Matchday: Players & Officials	Matchday: Clubhouse routes
Date RA	revised 11/09/2020	See also generic RA for ETFC Demise
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Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
6	QEII Stadium	Transfer of Covid 20	Congregation areas	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Both teams congregate in stand behind each goal - to act as dressing room/subs area/kit bags area	1	5	5
7	Corridor at entrance and to dressing rooms	Transfer of Covid 19	Inability to maintain social distancing due to narrow width of potential busy corridor	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	4	5	20	One way system; access for key staff only	2	5	10
8	Meeting area for Officials	Transfer of Covid 19	Inability to maintain social distancing if more than a few people in room	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	Officials changing rooms not to be used	0	5	0
9	Toilets at Players & Officials entrance	Transfer of Covid 19	Inability to maintain social distancing due to limited space and single door into and out Multiple people using same toilet equipment one after another.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. Officials only 2. Single occupancy 3. Lock from inside 4. Santisation before match and at half time	1	5	5
10	Area for Kitman to wash and store kit & equipment	Transfer of Covid 19	Inability to maintain social distancing due to limited space and single door into and out Multiple people using one after another.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Strictly use of Kit man only	1	5	5

Area	Matchday: Players & Officials	Matchday: Clubhouse routes
Date RA	revised 11/09/2020	See also generic RA for ETFC Demise
Author(s)	ETFC Board	

Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
11	In and out of QEII building	Transfer of Covid 19	Sharing and/or touching personal items	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	1. Kit man leave all training equipment cleaned outside of club to be collected 2. Management team only to touch training equipment 3. PPE provided for Management team and key people such as physio and match secretary 3. Equipment: <ul style="list-style-type: none"> • Cleaning • Limit sharing • Hand hygiene 	2	5	10
12	Administrative activities: eg filing use of IT and storage	Transfer of Covid 19	Inability to maintain social distancing due to limited space and single door into and out; multiple people using one after another	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Strictly match secretary plus one other designated person only	1	5	5
13	Treatment of players and officials. Emergency/casualty room	Transfer of Covid 19	Inability to maintain social distancing due to limited space and single door into and out; multiple people using one after another.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Physio plus one other, appointments booked, no gatherings	2	5	10
14	Private changing washing area for players and officials	Transfer of Covid 19	Inability to maintain social distancing due to limited space and single door into and out. Multiple people using one after another.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	1. ETFC to use home and away dressing rooms 2. Away team to use dressing rooms 3 & 4 with entry from shuttered door or tunnel (LBE agreement needed) 3. Tunnel/ shuttered door to be stewarded	2	5	10

Area	Matchday: Players & Officials	Matchday: Clubhouse routes
Date RA	revised 11/09/2020	See also generic RA for ETFC Demise
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Hazard ID	Area/Task	Hazard	Cause	Consequences	Likelihood	Severity	Score	Control Measures	Likelihood	Severity	Score
15	Private changing washing area for match officials only	Transfer of Covid 19	Inability to maintain social distancing due to limited space and single door into and out Multiple people using one after another.	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Officials dressing rooms not to be used; Use LBE dressing room if agreed	2	5	10
16	QEII/Playing Fields/3G	Transfer of Covid 19	Lack of accessible PPE to protect participants	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	2	5	10	Ensure PPE provided to all participants as necessary	1	5	5
17	QEII Stadium	Transfer of Covid 19	Departure from stadium: Inability to maintain social distancing	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Participants reminded to depart asap and maintain social distancing	2	5	10
18	Washing of kit	Transfer of Covid 19	Kit shared or handled by others	Infection of colleagues, visitors and others including people cohabiting with the aforementioned	3	5	15	Laundry bags to be provided for used kit to be placed by players. These are placed directly into washing machine.	2	5	10