|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date:** | March 2021 | | |  |  |  |  | |  | |  |  | |  | |  |  |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  |  |
| **Assessors Name:** | | **Steve Collins** | | **Reference Number:** | | **2021/1** | | | | **Review Date:** | | | Ongoing – as per government guidance updates | | | | |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  |  |
| **Endorsed By:** | |  | | **Signature:** | |  | | **Position:** | |  | | | **Date:** | | **30/03/2021** | | |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  |  |
| **Description of assessment** | | | Coronavirus (COVID-19) | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  | |  | |  |  | |  | |  |  |
| **Location Details** | | | **Hinstock Cricket Club, Wood Lane, Hinstock** | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Identified Hazards** | **Who may be affected** | **Risk Level before control measures**  **S x L = R** | | | | **Existing control measures** | **Additional Control measures required** | **To be actioned by** | **Completion date** | **Final Risk level**  **S x L = R** | | | |
| **S** | **L** | **R** | **RR** | **S** | **L** | **R** | **RR** |
| **Catching / Spreading** | Players, Visitors, Public, Officials, Spectators, Contractors | 5 | 3 | 15 | H | * Pavilion facilities will contain suitable levels of soap and antibacterial gel. * Players will be asked to wash hands with soap regularly and thoroughly, for at least 20 seconds. * Tissues will be provided for all persons. Tissues should be used when coughing or sneezing and then place the used tissue in the bin before washing hands. * Contact with personnel suspected of having caught COVID-19 will be avoided. | Soap and antibacterial gel to be purchased and replenished where necessary.  Notice to be displayed  Tissues to be purchased  Player/Official Awareness via Social Media | S. Collins  P. Clowsley  S. Collins  S. Collins | 01/05/2021  01/05/2021  01/05/2021  01/05/2021 | 5 | 1 | 5 | M |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Identified Hazards** | **Who may be affected** | **Risk Level before control measures**  **S x L = R** | | | | **Existing control measures** | **Additional Control measures required** | **To be actioned by** | **Completion date** | **Final Risk level**  **S x L = R** | | | |
| **S** | **L** | **R** | **RR** | **S** | **L** | **R** | **RR** |
| **Catching / Spreading**  (continued) | Players and Officials | 5 | 3 | 15 | H | * All persons are reminded to not touch their eyes, nose or mouth if their hands are not clean. * Cleaning will be implemented throughout the Pavilion, ensuring that worksurfaces, door handles, taps etc. are all thoroughly cleaned with an antibacterial cleaning substance, prior to each home match. * Players and/or Officials will be advised to self-isolate for the period advised by the Government, should they find they have a new, persistent cough and/or a high temperature and/or a loss of taste/smell. * Should Players and/or Officials disclose that personnel living with them are self-isolating, they should be encouraged to do the same for the period as per Government guidance. | Notice to be Displayed  Players on a rota  Guidance to be published via Social Media  Guidance to be published via Social Media | P. Clowsley  P. Clowsley  S. Collins | 01/05/2021  Ongoing, prior to every home match  Ongoing at regular intervals during the season and should Government guidance change. | 5 | 1 | 5 | M |
| **Identified Hazards** | **Who may be affected** | **Risk Level before control measures**  **S x L = R** | | | | **Existing control measures** | **Additional Control measures required** | **To be actioned by** | **Completion date** | **Final Risk level**  **S x L = R** | | | |
| **S** | **L** | **R** | **RR** | **S** | **L** | **R** | **RR** |
| **Catching / Spreading**  (continued) | Players and Officials | 5 | 3 | 15 | H | * Ensure that NHS Test and Trace data collection system is in place and that it is compliant with Information Commissioner’s Office guidance. * Ensure that the NHS QR Code poster has been produced and displayed for use by visitors. * To maximise ventilation and minimise risk of transmission. * Consider wet weather plans and consider action to take during inclement weather * Provision of suitable wipes and hand sanitiser on the field for Hygiene Breaks. * Assess the arrangement of seating areas to maintain social distancing and minimise the risk of transmission. | Test and Trace Recording procedures to be put in place  QR Code poster to be displayed  Windows and doors to be left open where possible to maximise ventilation to the Pavilion.  Players/Officials and spectators to wait in individual cars.  Hand Sanitiser and Wipes to be made available on the boundary edge during matches.  Seating outside to be arranged so that seats are 2 metres apart | S. Collins  S. Collins  Committee  Committee  Committee  Committee | 01/05/2021  01/05/2021  During Matches  During Matches  During Matches  During Matches | 5 | 1 | 5 | M |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Identified Hazards** | **Who may be affected** | **Risk Level before control measures**  **S x L = R** | | | | **Existing control measures** | **Additional Control measures required** | **To be actioned by** | **Completion date** | **Final Risk level**  **S x L = R** | | | |
| **S** | **L** | **R** | **RR** | **S** | **L** | **R** | **RR** |
| **Player/ Official travel plans** | Players and Officials | 5 | 3 | 15 | H | * Players and Officials to inform us if they are leaving the country. * Self-isolation will be advised in line with the area / country guidance. | Guidance to be published via Social Media. | S.Collins | 01/05/2021 | 5 | 1 | 5 | M |
| **Lack of awareness** | Players, Contractors and Officials | 5 | 3 | 15 | H | * The latest ECB campaign material will be displayed in a digital form on the Cricket Club Social Media Sites and in suitable places around the ground should they be made available in a physical form * Briefings will be carried out for all persons on site, warning them of the risks posed by the virus as well as the control measures outlined in this assessment and from government guidance. * We will continually adopt and review new government / WHO guidance as and when it is available. | ECB guidelines to be published via the Twitter feed and saved in the files section of the Facebook group  To be conducted by a Committee member.  Guidance published when available | S. Collins  Committee Member  S. Collins | 29/03/2021  Ongoing  Ongoing | 5 | 1 | 5 | M |
| **Identified Hazards** | **Who may be affected** | **Risk Level before control measures**  **S x L = R** | | | | **Existing control measures** | **Additional Control measures required** | **To be actioned by** | **Completion date** | **Final Risk level**  **S x L = R** | | | |
| **S** | **L** | **R** | **RR** | **S** | **L** | **R** | **RR** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Guidance Notes**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **SEVERITY** | **5** | **5** | **10** | **15** | **20** | **25** |
| **4** | **4** | **8** | **12** | **16** | **20** |
| **3** | **3** | **6** | **9** | **12** | **15** |
| **2** | **2** | **4** | **6** | **8** | **10** |
| **1** | **1** | **2** | **3** | **4** | **5** |
|  | **1** | **2** | **3** | **4** | **5** |
| **LIKELIHOOD** | | | | | |

|  |  |
| --- | --- |
| **LIKELIHOOD** | |
| **5** | **Almost Certain – Very High Risk** |
| **4** | **Probable – High Risk** |
| **3** | **50/50 – Medium Risk** |
| **2** | **Improbable – Low Risk** |
| **1** | **Almost impossible – Low Risk** |

|  |  |
| --- | --- |
| **SEVERITY** | |
| **5** | **Fatality – Very High Risk** |
| **4** | **Severe incapacity – High Risk** |
| **3** | **Absent 3 weeks – Medium Risk** |
| **2** | **Absent less than 1 day – Low Risk** |
| **1** | **Insignificant – Low Risk** |

|  |  |  |  |
| --- | --- | --- | --- |
| **1–4 LOW** | **5–9 MEDIUM** | **10–15 HIGH** | **16–25 VERY HIGH** |
| **Continue with existing control, however monitor for changes.**  **Implement any additional control measures required, within the timescales given in the**  **risk assessment.** | **Requires attention to reduce the rating as well as regular ongoing monitoring.**  **Implement any additional control measures required, within the timescales given in the**  **risk assessment.** | **Requires immediate attention to bring the risk down to an acceptable level. Implement the control measures required, within the timescales given in the risk assessment and continue to review working practices to reduce the probability of an accident to the lowest possible level.** | **Stop immediately – the risk is too high.**  **Take immediate action to reduce the risk to  the lowest level possible.** |

|  |
| --- |
| **Additional comments:**   1. This risk assessment needs to be shared with players and officials of the club t to ensure compliance with all control measures through their understanding. 2. The risk assessment is to be reviewed on an annual basis, or sooner if changes are made to the ECB guidelines or if anything changes the risks. 3. This risk assessment must be approved by the nominated person for health and safety before being issued as a live document |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Assessor 1 name:** | **S. Collins** | **Signature:** |  | **Date:** | **30/03/2021** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Assessor 2 name:** |  | **Signature:** |  | **Date:** |  |