

HARINGEY BOROUGH FOOTBALL CLUB
RISK ASSESSMENT for the hazard of COVID-19 infection

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V20Aug2020	20 Aug 2020	First version published on website	01 December 2020

Haringey Borough FC Risk Matrix to evaluate the hazard of COVID-19 infection							
Risk Matrix			SEVERITY				
			1. INSIGNIFICANT	2. MINOR	3. MODERATE	4. MAJOR	5. CATASTROPHIC
LIKELIHOOD	Rating	Measure			negative publicity	infection	death
	5. CERTAIN	>90% chance of materialising	LOW	LOW	HIGH	EXTREME	EXTREME
	4. LIKELY	50 to 90% chance of materialising	LOW	LOW	MODERATE	EXTREME	EXTREME
	3. POSSIBLE	20 to 49% chance of materialising	LOW	LOW	MODERATE	HIGH	EXTREME
	2. UNLIKELY	5 to 19% chance of materialising	LOW	LOW	LOW	MODERATE	EXTREME
	1. RARE	<5% chance of materialising	LOW	LOW	LOW	LOW	EXTREME

Inherent Risk Assessment

The inherent risk assessment has been performed considering the maximum impact on any person being, that they get infected by COVID-19:

- whilst attending Haringey Borough FC; or
- whilst travelling as part of Haringey Borough FC

			Inherent Risk (pre Controls)		
Risk Reference	Risk Theme	Risk Area	Likelihood	Severity	Rating
R01	Awareness	Lack of communication to visitors	3	3	9
R02	Facilities	Lack of social distancing within the ground	4	4	16
R03	Facilities	Changing room / showers	3	4	12
R04	Facilities	Toilets	4	4	16
R05	Facilities	Clubhouse	4	4	16
R06	Facilities	Spectator stands and terracing	4	4	16
R07	Football	Competitive match play and training	3	4	12
R08	Football	Break times / half times	3	4	12
R09	Services	First Aid	2	4	8
R10	External	Travelling as part of HBFC	3	4	12
R11	External	External areas of the ground (i.e. Car Park)	3	4	12

Controls

The controls have been implemented into primarily guidance documents, so that they can be adapted quickly as we learn from each game and as government advice changes.

Control Ref.	Control Summary	Control Description	Owner
C01	Visitors personal awareness	1. All visitors to HBFC will be aware of latest government guidance and will follow those rules	Visitor
C02	HBFC covid secure ground guidance document	2. Visitor guidance documented and available on club website, club noticeboard and provided to away teams	HBFC Secretary
C03	HBFC playing football guidance document	3. Playing football guidance document provided to any team playing at HBFC	HBFC Secretary
C04	HBFC cleaning guidance document	4. Cleaning guidance document provided to volunteers working in or supporting facilities use	HBFC Stadium Manager
C05	HBFC first aid guidance document	5. First aid document provided to volunteers performing the first aid service	HBFC Health and Safety Officer
C06	HBFC travelling guidance document	6. Travelling guidance document is provided to all playing staff, volunteers and committee members	HBFC Chairman
C07	HBFC stadium operations plan	7. Details how Stadium management will work for matches and events	HBFC Chairman
C08	HBFC monthly review of guidance documents	8. HBFC will review at the end of each month (from September 2020) all documents and make changes as needed	HBFC COVID Officer

Residual Risk Assessment

The residual risk assessment has concluded two key things:

- that the key controls to mitigate the risks are every visitor's personal awareness (C01), the Stadium Operation Plan (C07) and an ongoing review of procedures put in place (C08)
- that the likelihood of somebody being infected whilst at Haringey Borough FC or travelling as part of the club is rare (<5%) with effective controls in place

			Inherent Risk (pre-Controls)			Applicable Controls								Residual Risk (considering Controls in place)		
Risk Ref.	Risk Theme	Risk Area	Likelihood	Severity	Rating	C01	C02	C03	C04	C05	C06	C07	C08	Likelihood	Severity	Rating
R01	Awareness	Lack of communication to visitors	3	3	9	Y	Y					Y	Y	1	3	3
R02	Facilities	Lack of social distancing within the ground	4	4	16	Y	Y					Y	Y	1	4	4
R03	Facilities	Changing room / showers	3	4	12	Y		Y	Y			Y	Y	1	4	4
R04	Facilities	Toilets	4	4	16	Y	Y		Y			Y	Y	1	4	4
R05	Facilities	Clubhouse	4	4	16	Y	Y		Y			Y	Y	1	4	4
R06	Facilities	Spectator stands and terracing	4	4	16	Y	Y		Y			Y	Y	1	4	4
R07	Football	Competitive match play and training	3	4	12	Y		Y				Y	Y	1	4	4
R08	Football	Break times / half times	3	4	12	Y		Y				Y	Y	1	4	4
R09	Services	First Aid	2	4	8	Y				Y		Y	Y	1	4	4
R10	External	Travelling as part of HBFC	3	4	12	Y					Y		Y	1	4	4
R11	External	External areas of the ground (i.e. Car Park)	3	4	12	Y	Y					Y	Y	1	4	4