

Covid Risk Assessment - October 2020

Likelihood/Severity Matrix					
Likelihood	Severity				
	8 - Catastrophic	4 - Serious	3 - Criticle	2 - Marginal	1 - Neglible
5- Frequency	25	20	15	10	5
4 - Probable	20	16	12	8	4
3 - Ocasional	15	12	9	6	3
2 - Remote	10	8	6	4	2
1 - Improbable	5	4	3	2	1

Risk Rank Break Points		
Value	Risk Level	Corrective Action Requirements
17 - 25	High	Unacceptable - Stop Activity & Make Immediate Improvements Within 30 Days.
10 - 16	Med	Tolerable - Reduce the risk to Low where-ever possible. Ensure active control measures implemented
5 - 9	Low	Adequate - Control measures to monitor and ensure hazards do not escalate
1 - 4	N/A	Acceptable - No action required. Ensure controls maintained

With current health concerns regarding Coronavirus and COVID19, the protection of our Players is paramount to keeping them safe and well.

Any incident of non-compliance with regulations to be reported.

There are NO Significant Controls highlighted in this risk assesment.

SignatureDave Carlin.....Date.October.2020....

Date.....

Identified Hazard	Who may be at Risk	Risk before Control			Controls in Place	Further Controls	Actioned By	Completion Date	Risk after Controls		
		L	S	Rate					L	S	Rate
Risk of Contact with infection - Exposure to coughs and sneezes etc. Possible COVID Virus.	All Players	3	4	12	All games to be played following Petanque England rules.	Ongoing Review and Compliance with Government Guidelines	ALL	All Required	1	4	4
					Anyone showing any COVID Symtoms EG - High Temperature, Persistant Coughs, Sore Throat etc. should not attend any of the clubs playing sessions.	Only CPC Petanque Club Members to play on the piste during club sessions					
					2 metre social distancing at all times	H & S briefings delivered before start of each play by Club Officials					
					ONLY 12 Players on the piste at any one time. Games to be 3x4 or 2x3 players.	These to include social distancing measure and the conditions of play.					
					Use Track and Trace Register to manage and control attendance and for potential contact tracing. This is applicable to ALL Members entering CPC piste.	These are to be followed by all players.					
					Track and Trace App available on our notice board for mobile phone scanning.	PPE Eg: Face Masks, Gloves can be worn at the discretion of the players.					
Use of Alcohol based Hand Gel.	All Players	2	5	10	Allow Gel to dry and the vapour to disperse after use.	Do NOT smoke or use gas appliance after applying.	All	As required	1	5	5
Storage of Alcohol based sanitiser products.	All players	2	5	10	Store away from heat source and potential sparks and naked flames.	Ensure storage container is not damaged.	All	As required	1	5	5
Disposal of PPE, Eg, Face covers and gloves.	All players	3	4	12	All PPE to be managed by individual players - dispersal and wearing.	Checks to be made by Club Officials to see if this is being carried out.		As required	2	4	8
Risk of contact with infections - handling of any shared items. E.G. Rakes, Jack, Boules, locks, Clothes - Rack and Notice Board.	All Players and Officials	2	4	8	Provision of hand gels, disinfectant spray and antiseptic wipes.	Wipe boules regularly and at the end of play with sanitiser.	All	As required	1	4	4
					Each player to provide and use their own boule and jacks, which only they handle throughout the game.	Remind players not to touch other players boule or jack and to abide by the two metre distancing at all times.					
					Club items such as scoreboards, rings etc. must not be used in play.	Minimise measuring as this can involve cross-contamination of boule.					
					Regular use of hand gels and instructions not to touch their face with unsanitised hands.	Locks on the notice board, compound and shed to be sanitised before use. The two rakes are to be sanitised before and after use.					