



RISK ASSESSMENT FOR RETURN TO PLAYERS TRAINING - STAGE 1


ASSESSMENT COMPLETED BY DAN CHERRY – HEAD OF OPERATIONS

ASSESSMENT COMPLETED – JUNE 2020

Organisation:	Glamorgan CCC
Venue address and postcode (in case of emergency)	Sophia Gardens, Cardiff, CF11 9XR


The COVID-19 Officer is	Dan Cherry – Head of Operations	Their mobile number is:	07977 100286
		Their email address is:	dan@glamorgancricket.co.uk
The local COVID-19 Medical Officer is	Anthony Perera - Chief Medical Officer	Their mobile number is:	07712 834001
		Their email address is:	footandanklesurgery@gmail.com

No	Guidance requirement	Examples of what needs to be put in place
1	<p>Communicating Risks and Consent</p> <p>Ensure that prior to the resumption of training, all athletes and staff who are engaged in the training environment are formally appraised of the risks and all mitigating steps being taken. It will be for individual sports to agree with their athletes any conditions for their return.</p>	<p>Refer to ECB COVID-19 Medical Plan and associated training plans.</p> <p>Ensure you have stringent communication methods to explain the risk mitigations which is delivered on a 1:1 check in basis for all involved. A process for staff to able to 'opt in' or 'opt out'</p>

All hosts/operators must ensure staff supporting elite sport return to training are formally appraised of the risks, mitigating steps being taken and requested to actively 'opt in' if they are comfortable to return to working within the training environment by way of written consent		<p>must be in place and written consent to be provided by all staff who 'opt in'.</p> <p>A briefing to be given to each person entering the site on the risks identified in this assessment and their duties in carrying out the mitigation plan and associated actions</p> <p>A documented process to record an individual's awareness of the risks and consent to participate (as per the ECB COVID-19 Medical Plan) that is compliant with GDPR regulations and medical confidentiality protocols.</p> <p>Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.</p>				
Who should lead on this?		COVID-19 Officer				
Hazards identified		<ul style="list-style-type: none"> Poor communication Policies not in place Players/coaches not briefed effectively 				
What are your mitigation actions?		<ul style="list-style-type: none"> All Players/staff to complete ECB online education document All players/staff to sign opt in/opt out policy Briefings to be given on arrival to venue and documented with signature Map and video 'walk through' to be sent to all users in advance Signage in relevant locations 				
Who will lead on delivery		Director of Cricket and Operations Manager				
Hazard Severity Score (H from 1-3)	2	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	2	RAG Rating (see table above delete as appropriate)
						
When does mitigation need to be in place?		29 June 2020		When was it put in place?		29 June 2020
When should the mitigation plan be reviewed?		Daily to begin with, then weekly				

No	Guidance requirement	Examples of what needs to be put in place				
2	<p>Identifying COVID-19 Vulnerable Persons</p> <p>Agree a clear position on how athletes and staff who are deemed vulnerable or are in a household with vulnerable individuals interact with the training environment, which must be in line with government advice on clinically vulnerable individuals. Clinically extremely vulnerable individuals or those continuing to live with anyone deemed clinically extremely vulnerable should not be engaged in the training environment in line with current government advice.</p> <p>Athletes or staff deemed 'clinically extremely vulnerable' should continue to follow government advice. This currently includes maintaining 'shielding' and therefore, should not return to organised training outside of the home.</p>	<p>Refer to ECB COVID-19 Medical Plan and associated training plans.</p> <p>Agree and implement a policy on how staff, players and coaches who are deemed vulnerable or are in a household with vulnerable individuals will interact with the training environment.</p> <p>Refer to the ECB COVID-19 Medical Plan</p> <p>A pre-screening process that considers who needs to be on site to deliver and participate in training (e.g. players, coaching staff, medical staff, ground staff, administration staff) and an assessment of vulnerability by a competent person.</p>				
Who should lead on this?		<i>Venue COVID Medical Officer</i>				
Hazards identified		<ul style="list-style-type: none"> <i>No policy in place to identify vulnerable persons</i> <i>Poor planning between staff</i> <i>No screening process identified</i> 				
What are your mitigation actions?		<ul style="list-style-type: none"> <i>Club policy in place to include data collection for all staff and their household vulnerabilities</i> <i>All staff and players to be assessed via pre-screening</i> 				
Who will lead on delivery		<i>Venue COVID Medical Officer</i>				
Hazard Severity Score (H from 1-3)	2	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	2	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?		<i>24 June 2020</i>		When was it put in place?	<i>24 June 2020</i>	
When should the mitigation plan be reviewed?		<i>Weekly</i>				

No	Guidance requirement	Examples of what needs to be put in place
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3	Equality and Access		Identify additional actions that need to be taken to enable any Paralympic athletes who need support with complex impairments, or the consequences of these impairments to interact safely with the training environment in line with government guidance. This should include a decision on whether these actions can be achieved or where engagement of athletes with the environment is not feasible.				Refer to ECB COVID-19 Medical Plan and associated training plans. Documented discussion between the COVID-19 Officer and the venue COVID-Medical Officer to assess to what extent this applicable and what mitigation/adaptation requirements are applicable.
Who should lead on this?		COVID-19 Officer					
Hazards identified		None at Glamorgan CCC					
What are your mitigation actions?		N/A					
Who will lead on delivery		COVID-19 Officer					
Hazard Severity Score (H from 1-3)		Likelihood Score if mitigation strategy in place (L from 1-3)		Risk Calculation (H x L)		RAG Rating (see table above delete as appropriate) 	
When does mitigation need to be in place?	N/A			When was it put in place?	N/A		
When should the mitigation plan be reviewed?	N/A						

No	Guidance requirement	Examples of what needs to be put in place
4	Regular COVID-19 Screening Outline how regular screening for COVID-19 symptoms will take place before each entry to the training environment. Updated information on the most common symptoms can be found on the NHS website. Screening should include a questionnaire and temperature check as a minimum.	Refer to ECB COVID-19 Medical Plan and associated training plans. Ensure you have adequate screening provision for COVID-19 symptoms upon entry to the venue. The plan should identify the facilities, equipment and PPE required, the location of the screening facility (e.g. in the car park used for participants and staff).

		<p>A screening questionnaire (see template in ECB COVID-19 Medical Plan and a process for completing, collating responses and recording compliance on a daily basis that meets all data protection and confidentiality requirements.</p> <p>A strategy for measuring and recording temperature that removes the risk of transmission between individuals in the measurement and recording process.</p> <p>Identification of other processes required.</p> <p>Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.</p>				
Who should lead on this?		<i>Venue COVID Medical Officer</i>				
Hazards identified		<ul style="list-style-type: none"> • <i>Player/staff arriving at Stadium with symptoms</i> • <i>Lack of PPE</i> • <i>Lack of testing procedure</i> 				
What are your mitigation actions?		<ul style="list-style-type: none"> • <i>Players/staff to take temperature reading before leaving home and record on Cricket Squad App</i> • <i>Testing station to be set up at Gate 5 on arrival</i> • <i>Testing procedure and policy to be communicated to all staff</i> • <i>Recording measures to be in place</i> • <i>Signage to be in place with relevant information</i> 				
Who will lead on delivery		<i>Club Physio</i>				
Hazard Severity Score (H from 1-3)	<i>3</i>	Likelihood Score if mitigation strategy in place (L from 1-3)	<i>1</i>	Risk Calculation (H x L)	<i>3</i>	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	<i>24 June 2020</i>			When was it put in place?	<i>24 June 2020</i>	
When should the mitigation plan be reviewed?	<i>Weekly</i>					

No	Guidance requirement	Examples of what needs to be put in place		
5	<p>Onsite Symptomatic Persons</p> <p>Clear protocols to manage any person who becomes symptomatic at the venue as per government guidelines for employers and businesses as the most relevant information.</p> <p>Should a known or suspected COVID-19 case occur in the training environment or an individual be identified as a contact of a known case the individual/s in question should be placed in isolation and follow the PHE guidelines. The designated medical officer should be immediately informed if not involved with identifying and isolating the case at the training venue.</p>	<p>Refer to ECB COVID-19 Medical Plan and associated training plans.</p> <p>Ensure you have a protocol in place for staff members, players or coaches who may become symptomatic whilst at the training venue.</p> <p>Develop a protocol(s) compliant with the ECB COVID-19 Medical Plan and Government Guidance and ensure that all are trained on how to enact this.</p> <p>Consider a quarantine location and a management protocol for its use and cleaning.</p> <p>Supply the required PPE and a disposal solution compliant with the ECB COVID-19 Medical Plan.</p> <p>Consider protocols for communication of actions to ECB Chief Medical Officer.</p> <p>Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.</p>		
Who should lead on this?	<i>Venue Covid Medical Officer</i>			
Hazards identified	<ul style="list-style-type: none"> • <i>Affected person coming into contact with others</i> • <i>Lack of PPE</i> • <i>Policy not known and untested</i> 			
What are your mitigation actions?	<ul style="list-style-type: none"> • <i>Developed and agreed protocols</i> • <i>Use Box 1 as a quarantine location and ensure it is stocked and clean</i> • <i>Communicate actions to ECB and send player/staff to isolation</i> 			
Who will lead on delivery	<i>Club Physio</i>			
	3	1	3	RAG Rating

Hazard Severity Score (H from 1-3)		Likelihood Score if mitigation strategy in place (L from 1-3)		Risk Calculation (H x L)		(see table above delete as appropriate)
When does mitigation need to be in place?	24 June 2020		When was it put in place?	24 June 2020		
When should the mitigation plan be reviewed?	Weekly					

No	Guidance requirement	Examples of what needs to be put in place				
6	Returning COVID-19 Cases Outline how staff who are returning to the training environment from isolation due to suspected or confirmed cases of COVID-19 or other COVID-19 related reasons should be medically assessed prior to return.	Ensure you have a protocol for staff members, players or coaches who may be accessing the venue from isolation. Develop a protocol(s) compliant with the ECB COVID-19 Medical Plan and Government Guidance and ensure that all are trained on how to enact this.				
Who should lead on this?	Venue Covid Medical Officer					
Hazards identified	<ul style="list-style-type: none"> Employee returns to site without testing 					
What are your mitigation actions?	<ul style="list-style-type: none"> Clear protocols to be put in place and communicated to all players and staff Regular monitoring of those in isolation 					
Who will lead on delivery	Club Physio (Players/Coaches) and HR team (Other staff)					
Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	3	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	1 July 2020		When was it put in place?	1 July 2020		

When should the mitigation plan be reviewed?	Daily if any suspected or confirmed cases
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No	Guidance requirement	Examples of what needs to be put in place
7	<p>PPE</p> <p>Ensuring any practitioners who need to work in close contact with potentially symptomatic members have access to personal protective equipment (PPE) and are trained in their appropriate usage and disposal. More generally, medical staff should only use PPE appropriate for the setting. If suitable PPE cannot be procured without taking away supply intended for key workers then the practice or work requiring the PPE should not take place.</p>	<p>Provision as per current PHE Advice.</p> <p>Consider both supply and safe disposal as clinical waste (i.e. any PE used by the physio for clinical work in and out of the treatment room.)</p> <p>Ensure an adequate supply of cleaning materials and hand sanitiser.</p> <p>Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.</p>

Who should lead on this?	Venue Covid Medical Officer
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Hazards identified	<ul style="list-style-type: none"> Lack of PPE Contamination of waste
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What are your mitigation actions?	<ul style="list-style-type: none"> Briefings to staff and players Signage to be in place with relevant information Continually monitor stock levels of PPE and materials Ensure supply chain of PPE is reliable Separate bins for disposal and this will be managed via Lubas Medical contract
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Who will lead on delivery	Club Physio
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Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	2	Risk Calculation (H x L)	6	RAG Rating (see table above delete as appropriate)

When does mitigation need to be in place?	24 June 2020	When was it put in place?	24 June 2020
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When should the mitigation plan be reviewed?	Weekly
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No	Guidance requirement	Examples of what needs to be put in place				
8	Practice standards and insurances Ensure any support staff within the training environment are operating to the minimum standards of practice that ensure any professional body endorsement and professional indemnity insurances they require are still valid.	Consider who this applies to in your operation/venue (e.g. medical staff, coaching staff and delivery staff) Review applicable insurances. Refer to ECB COVID-19 Medical Plan				
Who should lead on this?	<i>Covid-19 Officer</i>					
Hazards identified	<ul style="list-style-type: none"> • <i>Lack of use of PPE</i> • <i>Players and coaches not following safe working practises</i> • <i>Staff using the correct equipment</i> • <i>Follow safeguarding policies</i> 					
What are your mitigation actions?	<ul style="list-style-type: none"> • <i>PPE protocols in place (e.g. coaches and players to wear helmets for 1 to 1 sessions)</i> • <i>Ensure all insurance policies are up to date and valid</i> 					
Who will lead on delivery	<i>All</i>					
Hazard Severity Score (H from 1-3)	<i>2</i>	Likelihood Score if mitigation strategy in place (L from 1-3)	<i>1</i>	Risk Calculation (H x L)	<i>2</i>	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	<i>24 June 2020</i>			When was it put in place?	<i>24 June 2020</i>	
When should the mitigation plan be reviewed?	<i>Weekly</i>					

No	Guidance requirement	Examples of what needs to be put in place
9	Minimising Injury/Illness Risk and NHS Burden Ensuring training choices are made to minimise the injury and illness risk/NHS burden as a priority consideration.	Refer to ECB COVID-19 Medical Plan and associated training plans.

		Consult with coaches and review training plans in this context.				
		Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.				
Who should lead on this?	<i>Venue Covid Medical Officer</i>					
Hazards identified	<ul style="list-style-type: none"> • <i>Players taking part in higher risk activities</i> • <i>Players being pushed to physical limits</i> • <i>Changeable weather for outdoor conditions</i> • <i>NHS call out times are longer than normal</i> 					
What are your mitigation actions?	<ul style="list-style-type: none"> • <i>Training plans are sensibly managed and offer low risk to players</i> • <i>Players monitored during each session</i> • <i>Assess weather conditions for each session</i> • <i>Medical personnel on site for each session</i> 					
Who will lead on delivery	<i>Club Physio and coaches</i>					
Hazard Severity Score (H from 1-3)	<i>2</i>	Likelihood Score if mitigation strategy in place (L from 1-3)	<i>1</i>	Risk Calculation (H x L)	<i>2</i>	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	<i>1 July 2020</i>			When was it put in place?	<i>1 July 2020</i>	
	<i>Weekly</i>					

No	Guidance requirement	Examples of what needs to be put in place
10	Medical Staffing Levels Ensure an appropriate level of medical staffing is in place within the training environment to manage any injuries and illness in training, while also meeting the demands of any COVID symptom screening.	Refer to ECB COVID-19 Medical Plan.
Who should lead on this?	<i>Venue Covid Medical Officer</i>	
Hazards identified	<ul style="list-style-type: none"> • <i>Lack of available qualified staff</i> 	
What are your mitigation actions?	<ul style="list-style-type: none"> • <i>Physio to be on site at all sessions and trained in Covid symptom screening procedures</i> 	

Who will lead on delivery		Club Physio				
Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	3	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?		24 June 2020		When was it put in place?	24 June 2020	
When should the mitigation plan be reviewed?		Daily				

No	Guidance requirement	Examples of what needs to be put in place				
11	Emergency Medical Cover Ensure local emergency medical cover/assistance can be accessed in the event of a potential life or limb threatening injury requiring immediate extrication and urgent medical care or hospitalisation.	<p>Refer to ECB COVID-19 Medical Plan and existing venue medical/emergency plans and procedures and how these can be implemented (including PPE and equipment).</p> <p>Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.</p>				
Who should lead on this?		Venue Covid Medical Officer				
Hazards identified		<ul style="list-style-type: none"> Lack of availability of emergency services 				
What are your mitigation actions?		<ul style="list-style-type: none"> Qualified physio on site Relevant equipment available on site (defib) 				
Who will lead on delivery		Club Physio				
Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	3	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?		1 July 2020		When was it put in place?	1 July 2020	
When should the mitigation plan be reviewed?		Ongoing engagement with emergency services				

No	Guidance requirement	Examples of what needs to be put in place				
12	Staff Training Ensuring minimum but necessary training staffing levels are calculated to balance training need, distancing protocols and reducing risk of burden to the NHS.	<p>Refer to ECB COVID-19 Medical Plan and consult with coaches. Refer to guidance on zoning and functional areas in the Bio-Secure Model Medical Guidelines.</p> <p>Ensure appropriate levels of staffing will be in place to facilitate the training yet not compromise social distancing.</p> <p>Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.</p>				
Who should lead on this?		Venue Covid Medical Officer				
Hazards identified		<ul style="list-style-type: none"> Lack of appropriate staff available Users unaware of stadium protocols 				
What are your mitigation actions?		<ul style="list-style-type: none"> Ensure physio is available for all sessions Clear guidance notes given to all users in advance and reconfirmed on entry to stadium Clear signage installed on site 				
Who will lead on delivery		Club Physio				
Hazard Severity Score (H from 1-3)	2	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	2	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?		24 June 2020		When was it put in place?		24 June 2020
When should the mitigation plan be reviewed?		Weekly				

No	Guidance requirement	Examples of what needs to be put in place
13	Social Distancing Agree what steps need to be taken to ensure social distancing and appropriate hygiene measures are maintained in the training	Ensure compliance with government guidelines on social distancing can be met by all parties involved (staff, players, coaches) in all areas in which they will be accessing.

	<p>environment, in line with the government's guidance.</p> <p>Hosts/operators should ensure that government advised social distancing guidelines can be maintained within their facility and work with sports/clubs to determine maximum capacity levels for the various spaces in use.</p> <p>All athletes and staff should adhere to government rules on social distancing when travelling to and from the training venue and should not come within the 2m social distancing range of anyone outside their household whilst travelling to and from training.</p>	<p>Ensure appropriate levels of staffing will be in place to facilitate the training yet not compromise social distancing.</p> <p>Refer to ECB COVID-19 Medical Plan where this is documented.</p> <p>Walk through the venue and:</p> <ul style="list-style-type: none"> • Consider how social distancing can be enacted and controlled – look at potential pinch points and workarounds, one way systems (including entrances and exists), screens, floor markings and PPE requirements. Identify an operational protocol and communication and compliance plan (use illustrates site plans, signage and other control measures as required). • Identify areas used, contact points and how these should be cleaned, at what frequency and by whom. <p>Ensure you have a protocol in place for transport to and from the venue and car parking arrangements to assist social distancing that is compliant with the government guidelines and the ECB COVID-19 Medical Plan.</p> <p>Ensure an adequate supply of cleaning materials and hand sanitiser.</p> <p>Consider the operational protocols, cleaning materials, PPE, waste management and signage required to enact plans</p>
Who should lead on this?	<i>Covid-19 Officer</i>	
Hazards identified	<ul style="list-style-type: none"> • <i>Users not following protocols</i> • <i>Poor communication to users</i> • <i>Lack of signage and briefings</i> 	
What are your mitigation actions?	<ul style="list-style-type: none"> • <i>Communicate and follow government guidelines on social distancing – keep 2m apart</i> • <i>Brief all users and install signage in relation to policy</i> • <i>Identify safe routes and entry/exit points as per the map</i> 	

	<ul style="list-style-type: none"> Allocate car parking bays with distance apart PPE to be worn by players/coaches/staff where social distancing not possible Stock and monitor levels of PPE and cleaning materials 					
Who will lead on delivery	Operations Manager					
Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	3	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	1 July 2020			When was it put in place?	1 July 2020	
When should the mitigation plan be reviewed?	Weekly					

No	Guidance requirement	Examples of what needs to be put in place
14	<p>Capacity / Occupancy Levels</p> <p>Outline the steps to determine maximum capacity levels for the various spaces in use with hosts/operators.</p>	<p>Set maximum user capacity of all areas that will be accessed by staff, players and coaches to assist social distancing guidance.</p> <p>Refer to ECB COVID-19 Medical Plan where this is documented.</p> <p>Set maximum user capacity of all areas that will be accessed by staff, players and coaches to assist social distancing guidance.</p> <p>This needs to be considered with 13 above. Set limits and a protocol for communicating, controlling and reviewing this.</p> <p>Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.</p>
Who should lead on this?	Covid-19 Officer	
Hazards identified	<ul style="list-style-type: none"> Capacities exceeded and social distancing measures not followed 	

What are your mitigation actions?	<ul style="list-style-type: none"> Usage policy and capacity numbers to be agreed and communicated Signage to be installed to remind users of social distancing measures – keep 2m apart 					
Who will lead on delivery	Operations Manager					
Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	3	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	1 July 2020			When was it put in place?	1 July 2020	
When should the mitigation plan be reviewed?	Weekly and to follow any changing government advice or updates					

No	Guidance requirement	Examples of what needs to be put in place
15	<p>Equipment Cleaning</p> <p>Outline how equipment being <u>brought into</u> the training venue will be suitably cleaned and disinfected to manage the possible transmission of COVID-19 (e.g. specialist technical equipment, wheelchairs).</p> <p>Outline how any equipment/items that must be <u>shared within</u> the training venue (e.g. gym equipment) will be cleaned/disinfected between each user.</p>	<p>Refer current government guidance for non-hospital facilities cleaning and to ECB COVID-19 Medical Plan and consult with players and coaches.</p> <p>In this context this includes (but is not limited to) playing equipment, clothing, balls, training equipment, bowling machines, stumps, nets, S&C equipment, SAQ equipment etc).</p> <p>Ensure you have a protocol in place for the cleaning at the start and end of the training day and in between each user. Ensure users are adequately trained and training is delivered if necessary</p> <p>Ensure you have protocol in place for the ongoing cleaning of common contact points. Refer to 16 below.</p> <p>Ensure an adequate supply of cleaning materials and hand sanitiser.</p>

		Consider the operational protocols, cleaning materials, PPE, waste management and signage required to enact plans				
Who should lead on this?	<i>Covid-19 Officer</i>					
Hazards identified	<ul style="list-style-type: none"> • <i>Sharing of balls and equipment</i> • <i>Lack of PPE and cleaning materials</i> • <i>cleaning staff not being available</i> 					
What are your mitigation actions?	<ul style="list-style-type: none"> • <i>Each player and coach to be given their own personal equipment</i> • <i>Briefings given to ensure no equipment is shared</i> • <i>Adequate supplies of PPE to be made available and be managed</i> • <i>Protocols to be put in place for regular cleaning</i> 					
Who will lead on delivery	<i>Physio and coaches</i>					
Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	3	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	1 July 2020			When was it put in place?	1 July 2020	
When should the mitigation plan be reviewed?	Daily to begin with, then weekly					

No	Guidance requirement	Examples of what needs to be put in place
16	<p>Cleaning of all Areas</p> <p>Outline how all areas will be cleaned between sessions for different groups of athletes.</p> <p>Operators of venues being used for Step One return to training should ensure that all areas to be accessed by elite athletes, support staff and facilities staff are deep cleaned prior to return to a standard which follows government guidance for post-COVID case non-hospital facilities cleaning as a minimum.</p> <p>Operators of venues being used for Step One return to training should ensure that all areas to be accessed by elite athletes, support staff and facilities staff are cleaned at the beginning and</p>	<p>Ensure that all areas that will be in use by staff, players and coaches are identified ahead of access and that these areas are deep cleaned ahead of use as per the government guidance for post-COVID case non-hospital facilities cleaning as a minimum.</p> <p>Ensure that all areas that will be in use by staff, players and coaches are identified ahead of access and that these areas are cleaned at the beginning and end of the training day to a standard which follows government guidance for non-hospital facilities cleaning as a minimum.</p>

	<p>end of the training day to a standard which follows government guidance for non-hospital facilities cleaning as a minimum.</p> <p>Operators of venues should agree with sports/clubs in advance about how any relevant areas will be cleaned between sessions for different groups of athletes.</p> <p>Operators should ensure their cleaning staff have all the necessary levels of PPE and cleaning material needed to complete deep cleaning and daily cleaning protocols.</p> <p>Operators should ensure their cleaning staff have the necessary levels of training needed to complete deep clean and daily cleaning protocols prior to organised training resuming.</p>	<p>Ensure you have a protocol in place for the cleaning at the start and end of the training day and in between each user.</p> <p>Refer to ECB COVID-19 Medical Plan where this is documented.</p> <p>Consider the responsibility of the individual to clean in areas such as training areas, lavatories and welfare areas – provide appropriate training, cleaning materials, waste disposal and signage.</p> <p>Refer to 13 and 15 above.</p> <p>Ensure an adequate supply of cleaning materials and hand sanitiser.</p> <p>Ensure cleaning staff are adequately trained and training is delivered if necessary</p> <p>Ensure an adequate supply of the appropriate PPE required for deep cleaning and general cleaning.</p> <p>Ensure you have relevant guidance signage to be displayed throughout areas being used including lobbies, corridors and stairwells.</p>
Who should lead on this?	<i>Covid-19 Officer</i>	
Hazards identified	<ul style="list-style-type: none"> • <i>Poor hygiene conditions</i> • <i>Lack of trained staff</i> • <i>Lack of equipment and cleaning supplies</i> • <i>Signage not in place</i> 	
What are your mitigation actions?	<ul style="list-style-type: none"> • <i>Briefings to all users</i> • <i>Extra cleaning to be scheduled</i> • <i>Staff to be trained in cleaning procedures</i> • <i>Signage throughout areas in use</i> • <i>Agreed stock of supplies, players/coaches to be allocated individual facilities (e.g. toilets)</i> 	
Who will lead on delivery	<i>Operations Manager</i>	

Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	3	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	1 July 2020			When was it put in place?	1 July 2020	
When should the mitigation plan be reviewed?	Daily					

No	Guidance requirement	Examples of what needs to be put in place				
17	Access Control The venue should take reasonable steps to ensure only approved elite athletes and those staff required to support their training enter the site. This should be in keeping with all applicable rules, including relevant Health and Safety requirements and Fire Regulations.	Consider access control (in accordance with screening requirements) and signage – sites with public access need to consider this guidance requirement carefully and consult with the ECB where applicable.				
Who should lead on this?	<i>Covid-19 Officer</i>					
Hazards identified	<ul style="list-style-type: none"> <i>Other users and staff on site coming into contact with cricket staff</i> 					
What are your mitigation actions?	<ul style="list-style-type: none"> <i>Only players, coaches, Support staff and key operational staff will be allowed on site</i> 					
Who will lead on delivery	<i>Stadium Security</i>					
Hazard Severity Score (H from 1-3)	2	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	2	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	1 July 2020			When was it put in place?	1 July 2020	
When should the mitigation plan be reviewed?	If the stadium is opened up to wider usage levels					

No	Guidance requirement	Examples of what needs to be put in place
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18	Indoor Spaces	<p>The ECB COVID-19 Medical Plans refer to increased risk of transmission in indoor environments, particularly where natural ventilation to the outside world is poor and access is restricted.</p> <p>Consider carefully whether indoor spaces can be used or need to be adapted to comply with this guidance. Natural ventilation is important, you should risk assess transmission risk in the context of air conditioning / comfort systems.</p>				
Who should lead on this?		<i>Covid-19 Officer</i>				
Hazards identified		<ul style="list-style-type: none"> • <i>Narrow corridors</i> • <i>Lack of ventilation</i> 				
What are your mitigation actions?		<ul style="list-style-type: none"> • <i>Separate entrances for entrance and exit</i> • <i>Social distancing measures to be followed – stay 2m apart</i> • <i>One way system to be installed</i> • <i>Open big double doors to increase ventilation</i> • <i>Only use lanes 1, 4 and 7</i> • <i>Signage to be installed to enforce policy</i> • <i>Briefing for staff and players before usage</i> 				
Who will lead on delivery		<i>Operations Manager</i>				
Hazard Severity Score (H from 1-3)	3	Likelihood Score if mitigation strategy in place (L from 1-3)	1	Risk Calculation (H x L)	3	RAG Rating (see table above delete as appropriate)
When does mitigation need to be in place?	1 July 2020			When was it put in place?	1 July 2020	
When should the mitigation plan be reviewed?	Review on a weekly basis					

When does mitigation need to be in place?				When was it put in place?		
When should the mitigation plan be reviewed?						