

Risk Area	Is there an additional risk to children?	Risk Rating (RAG)	Mitigation	RAG after mitigation	Review post activity & by whom
Informed written consent to participate.	Yes, must have parental consent to participate in session. Additional risk e.g. younger age groups...understanding/observation of social distancing limited.	Amber	Parents/carers advised of Covid-19 arrangements prior to consenting for their child to participate. Include messaging in each weeks session invite to ensure Covid-19 arrangements are understood when consenting each week.	Green	Each coach to review parents understanding is maintained after first month of returning to training.
Consent to be photographed/filmed	Yes, safeguarding issue if photos/images are taken without authority from parent/guardian.	Red	No photography or filming to be undertaken of any training session with prior written consent from each parent/guardian.	Green	Ensure this position is adopted at each training session.
Consent for information or images to be visible on social media.	Yes, safeguarding issue if social media content is posted without authority from parent/guardian.	Red	No social media images or information to be posted without prior written consent from each parent/guardian.	Green	Ensure this position is adopted at each training session.
Data Privacy policy in relation to information provided to support NHS Track & Trace.	Potential safeguarding issue.	Amber	Data will be held securely by the Lead Coach. Consent information and self health screening details to be held for 14 days from the day of receipt and only used for the purposes of track and trace should an attendee test positive for COVID-19. Data will be destroyed after twenty one days of being provided.	Green	
Control measures and protocols are effective and appropriate for the venue etc.	No	Amber	Covid-19 protocols and briefings shared with all coaching staff and practised prior to use with young people.	Green	
Participants attend training with potential Covid-19 symptoms.	No, risk is to the whole group	Amber	Participants parents/guardians are briefed and understand that they must complete self screen checks before travelling to session and not to attend if any of the checks are positive. Coaches to get written confirmation that the self-checks have been undertaken and passed from each parent when registering their child for the session.	Green	
Travel arrangements to training sessions.	Yes, travel only with household members or support bubble.	Amber	Coaches to sign post parents/guardians to government guidance re: travel.	Green	
Drop off and pick up arrangements	Yes, if social distancing cannot be achieved in drop off areas.	Amber	Parent/guardians to be advised to park to ensure social distancing can be observed. Training session dates and times of different groups to be staggered to reduce numbers and congestion. Ground markings and signage to be in place to direct the flow of people and remind people of social distancing.	Green	
Access to changing and toilet facilities.	Yes, if social distancing cannot be achieved in and around the facilities.	Amber	Participants to be advised to use home toilet facilities prior to arrival. Clubhouse facilities to be available for emergency use and one way access and egress system to be followed at all times. Participants to be advised to arrive at training in their kit. No changing facilities will be made available at the ground.	Green	
Social distancing during training session.	Yes, for younger age groups.	Red	Coaches to plan sessions and ensure they are structured to ensure that government guidance is maintained. Droplet transmission is to be managed by minimising the time that participants are not able to observe social distancing and keeping any face to face interaction to fleeting 3 second or less interactions as much as possible but less than a cumulative total of 15 minutes. Additional controls are to be implemented during these periods e.g. no shouting, no joint celebrations or huddles etc. Participants advised not to spit or have chewing gum during the training session.	Amber	Coaches must ensure training sessions and practice matches observe the social distancing mitigations detailed and amend plans accordingly if this is not occurring.
Risk of transmission when treating an injured player	No...risk is to both parties	Red	Participant well-being is paramount and coaches should still treat injured players. The use of a face covering whilst implementing any treatment is suggested. Good personal hygiene to be observed during and after the treatment is administered e.g. hand washing, avoid touching face, eyes and nose etc.	Amber	
Risk of transmission if a participant displays symptoms during the session.	Yes, in particular if social distancing measures are not observed.	Red	Participant to be separated from the wider group immediately. Emergency support to be arranged if needed. The participant is to be taken home by a member of their household and follow government guidance for symptoms of Covid-19. If other participants have been observing social distancing protocols, they need not follow any specific advice unless they develop symptoms. If they develop symptoms they would need to isolate in line with Government guidance.	Green	
Risk of transmission from the equipment used in the training session.	Yes, if handling the equipment during the training session.	Red	Equipment to be cleansed between uses e.g. balls, cones, goals etc. Bibs are not to be used unless they can be washed between sessions. Equipment sharing is to be limited and where this happens coaches are to ensure equipment is handled as little as possible by as few people as possible e.g. balls out of play to be retrieved with feet and only handled at the point taking a throw in etc. Participants to sanitise their hands after the session and be advised not to touch their face, nose or mouth.	Green	Coaches only to move equipment around and to ensure that equipment is cleaned between each session.
Risk of transmission from shared water bottles etc.	Yes, if non marked or distinguishable water bottles are used or water bottles come into contact with each other.	Red	Cones to be placed at two metre intervals and assigned to an individual participant to place their water bottle and belongings. Participants are to be advised to use named or highly distinguishable water bottles. Participants are to be required to sanitise their hands at each water break and prior to consuming water.	Green	
Hand sanitiser	Yes, if participants do not have hand sanitiser available.	Amber	Participants are to be requested to bring their own hand sanitiser supply to training sessions. Hand sanitiser to be available in the clubhouse as an emergency provision and for use if the toilet facilities are used.	Green	Coaches to check that participants have hand sanitiser when arriving for the session.
Spectators maintaining social distance.	Yes, if spectators are not kept socially distanced from the session.	Amber	A spectator area is to be marked out at least two meters away from the training session. Parents/guardians to be advised to maintain social distancing if they are to watch the session and to not gather in groups of greater than six people from different households. Spectators to sanitise their hands upon arrival at the ground.	Green	
Managing the number of participants and knowing who has attended.	Yes, if group sizes exceed 30 and if a participant test positive for Covid-19 in the near future.	Red	Coaches are to manage the number of participants who can attend any one session. Parents/guardians will be asked to confirm their child's attendance in advance and numbers will not be allowed to exceed 30 including the coaching staff. Coaches are to register each participant who attends the training session and ask their parent/guardian to complete their details on a track and trace form for use as necessary should a participant be found to be positive for Covid-19	Green	Coaches to keep track and trace records secure and for 21 days from the date of receipt.
Medical information and contact details	Yes, if contact cannot be made with parent/guardian. Increased risk for older age groups whose parents/guardians tend not to stay at the training session.	Amber	Coaches to ensure the medical and contact details they have for each participant remains valid.	Green	