RISK ASSESSMENT-Monitoring, Compliance and updating of Risk Assessments

CLUB: Frickley Athletic Football club

LEAGUE: Northern Premier League Division One South East

COVID-19 OFFICER: Lee Gray

Who might be harmed	Controls required	Additional Controls	Action by who?	Action by when?	Date complete
	All risk assessments will be monitored on a weekly basis by the COVID Officer and board members to ensure their appropriateness in relation to government and FA guidelines	 To participate in any training or discussions provided by the FA or government in relation the return of fans 	LG/PW	Ongoing	
	 All COVID volunteers will take part in a debrief after every fixture via the groups Whats app-this will allow the sharing of good practice and highlight any changes to procedure which may be needed 	and COVID-19	LG/PW	Ongoing	
	The clubs COVID Officer will meet with a board member on a weekly basis to share any guideline changes and reflect how the implemented procedures within the ground are working Addit forms situated in all communal areas.		LG/PW	Ongoing	
	changing facilities, toilets and kitchens which will be completed by a COVID volunteer every time an area is cleaned to make monitoring of guidelines more consistent and robust.		LG	02/08	
	_	 All risk assessments will be monitored on a weekly basis by the COVID Officer and board members to ensure their appropriateness in relation to government and FA guidelines All COVID volunteers will take part in a debrief after every fixture via the groups Whats app-this will allow the sharing of good practice and highlight any changes to procedure which may be needed The clubs COVID Officer will meet with a board member on a weekly basis to share any guideline changes and reflect how the implemented procedures within the ground are working Audit forms situated in all communal areas, changing facilities, toilets and kitchens which will be completed by a COVID volunteer every time an area is cleaned to make monitoring of 	All risk assessments will be monitored on a weekly basis by the COVID Officer and board members to ensure their appropriateness in relation to government and FA guidelines All COVID volunteers will take part in a debrief after every fixture via the groups Whats app-this will allow the sharing of good practice and highlight any changes to procedure which may be needed The clubs COVID Officer will meet with a board member on a weekly basis to share any guideline changes and reflect how the implemented procedures within the ground are working Audit forms situated in all communal areas, changing facilities, toilets and kitchens which will be completed by a COVID volunteer every time an area is cleaned to make monitoring of	All risk assessments will be monitored on a weekly basis by the COVID Officer and board members to ensure their appropriateness in relation to government and FA guidelines All COVID volunteers will take part in a debrief after every fixture via the groups Whats app-this will allow the sharing of good practice and highlight any changes to procedure which may be needed The clubs COVID Officer will meet with a board member on a weekly basis to share any guideline changes and reflect how the implemented procedures within the ground are working Audit forms situated in all communal areas, changing facilities, toilets and kitchens which will be completed by a COVID volunteer every time an area is cleaned to make monitoring of	All risk assessments will be monitored on a weekly basis by the COVID Officer and board members to ensure their appropriateness in relation to government and FA guidelines All COVID volunteers will take part in a debrief after every fixture via the groups Whats app-this will allow the sharing of good practice and highlight any changes to procedure which may be needed The clubs COVID Officer will meet with a board member on a weekly basis to share any guideline changes and reflect how the implemented procedures within the ground are working Audit forms situated in all communal areas, changing facilities, toilets and kitchens which will be completed by a COVID volunteer every time an area is cleaned to make monitoring of To participate in any training or discussions provided by the FA or government in relation the return of fans and COVID-19 LG/PW Ongoing LG/PW Ongoing