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What are the hazards?	Transmission of COVID-19	
Who might be harmed?	Facility users, staff, volunteers, visitors and the wider community	
No	Controls required	Action Taken by the Club
People Management and Communication		
1	Self-screening of individuals before they arrive at the venue to ensure individuals displaying COVID-19 symptoms or those who should be shielding do not travel or attend.	Ensure that all potential players and spectators are aware of self-screening requirements.
2	An assessment of user numbers, space capacities, venue circulation and layout planning to maintain social distancing.	Create venue plan to include all of the considerations in Section 2 Circulate plan to all relevant persons
3	A plan for where parents and players will sit whilst watching cricket activities.	Players & spectators will be asked to bring their own chairs where possible. Outdoor seating is limited. A very limited number of seats will be available to spectators inside the pavilion. Spectators should be encouraged to spread out whilst watching and not congregate near the club entrances. The stairs (at the front of the pavilion should be kept clear at all times. Patio furniture to the south of the steps (Hazel View side) is to be kept off the paved area during games to allow adequate social distancing measures. In the event of rain the club can only facilitate 54 people to maintain social distancing.

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4	Signage and communication so that all participants and visitors are aware of the control measures in place and how to act appropriately to minimise the risk of transmission of COVID-19.	Signage on club entrance and windows to explain the queuing, capacity system and club rules (currently version 4) Signage on toilet entrance.
5	Staff and volunteer training to support the implementation of the plan, with suitable training records.	All volunteers responsible for implementing plans should have read the risk assessment and understand requirements. They should sign a training document to show that they understand what is required
Buildings		
1.	Assess ventilation in your building (natural and mechanical) and take appropriate measures to maximise ventilation and minimise risk of transmission.	All doors and windows should be left open when possible to maintain maximum ventilation.
2.	Assess the maximum occupancy of your rooms at 2m social distancing (or 1m with risk mitigation where 2m is not possible) and establish a suitable circulation system/one-way system. Use signage and floor markings to communicate this.	A maximum of 54 people can be in the club house at any one time plus 2 members of bar staff/volunteers. There is a one way queuing system in place marked on the floor. Within toilets it should be 1 person per toilet area at any one time. Our current plan excludes the use of changing rooms.
3.	Assess the arrangement of seating areas to maintain social distancing and minimise the risk of transmission.	Seating areas have been set out in line with current PHE guidelines. Moving of furniture is strictly forbidden. Players will be asked to use the West side of the ground for parking, changing, seating etc throughout matches (subject to ground/weather conditions).

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4.	Consider your wet weather plans and describe what actions you will take to maintain social distancing in wet weather.	In line with Government and ECB guidelines, clubhouse can allow limited number of people with others either sat in cars or in outdoor covered seating.
Social and Hospitality Areas		
1	Plan to solicit and maintain records of your member attendance, customers and visitors - to be maintained for 21 days and then destroyed.	Non contact sign in by QR code is available on arrival. Visitor book is also placed on table at entrance of club to capture visitor information. Name, contact number and date of arrival is required from non-members. Name & date will suffice from members as we already have contact information on file. THIS NEEDS TO BE DONE EACH DAY FOR FREQUENT VISITORS.
	Identification of suitable areas for outdoor service that don't overlap with cricket activity.	Outdoor seating area to the North of the stairs (Rhode Houses side)
3	Steps taken to minimise time and the number of people at the bar.	Signage and one way queuing system in place.
4	Steps taken to minimise contact points at payment or around the hospitality space.	Cashless payment will be encouraged to due to technology available this can be difficult at times. Correct change should be given where possible. See in-house CoVid rules
5	Suitable PPE provision and training for staff and volunteers.	Face Masks, sanitiser, gloves, visors, and disinfectant spray are all available, certified to relevant EN standards to ensure maximum effectiveness
6	Strategy for the safe serving, clearing and cleaning of glassware and tableware.	As per in-house CoVid Club rules

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7.	Deep cleaning strategy to minimise COVID-19 transmission risk	As per in-house CoVid Club rules
8.	Daily cleaning strategy to minimise COVID-19 transmission risk.	As per in-house CoVid Club rules Club is not open daily so this will be done each time it is open
9.	High-frequency touchpoint cleaning strategy to minimise COVID-19 transmission risk and how you will keep records.	As per in-house CoVid Club rules/bar manager check sheet
Hygiene and Cleaning		
	Materials, PPE and training that you have provided to your staff for effective cleaning.	Face masks, Visors, disinfectant, sanitiser, gloves
	Provision of hand washing facilities with warm water, soap, disposable towels and bin.	😊
	Provision of suitable hand sanitiser in locations around the facility to maintain frequent hand sanitisation.	Sanitiser stations set up round the club as appropriate
	Provision of suitable wipes and hand sanitiser on the field for hygiene breaks.	Sanitiser station – team captains responsible for this on match day