

Formal assessment of safe operability at the end of step 1.

The Stage 2 guidance requires a 'formal assessment of safe operability at the end'. Therefore, it is recommended that the updated risk assessment includes:

- Carry out and document a review of the effectiveness of Stage 1 procedures in the COVID risk assessment: **Step 2 RA has been modified accordingly for week commencing 8/6/2020.**
  - o Were there any subsequent transmissions (ensure to record if zero)? **Zero recorded.**
  - o Were there near misses or frequent contraventions of the control measures – are adaptations required? **No near misses or contraventions. Credit to the players and coaching staff for executing the pre training plans to a safe and satisfactory standard.**
  - o Were practical adaptations required to meet training or player/coach needs? **We made three adaptations for best practice:**
    - 1) To create an 'outdoor' gym space with better ventilation and air flow. The 'new' facility meant mantling a gazebo at the front of the East Stand and transferring current gym equipment from the indoor facility, outside. All equipment was disinfected before use and we created a sanitising station in the 'new' facility. All equipment is being disinfected after use and disposable gloves are also available. This space is being managed and controlled by the strength and conditioning coach.
    - 2) To create an 'outdoor' physio treatment area with better ventilation and air flow. The 'new' facility meant mantling a gazebo at the front of the East Stand and transferring relevant equipment from the indoor facility, outside. This space is being managed and controlled by the COVID-19 medical officer.
    - 3) Venue delivery staff to have a check in station to measure and record their own temperatures. A non-contact thermometer will be used and a paper format questionnaire (the same as on the ECB app will be available to complete). Medical advice to be given (and researched if necessary) if personnel record an 'unusual/abnormal' temperature.
- o Were adaptations to the initial risk assessment and control measures were required? **No.**
- Your risk assessment should include a document control record (assign a new revision number, record the date of revision and outline (in brief) that it has been updated in response to provision of the Stage 2 Guidance by the UK Government. **See new risk assessment under the step 2 banner.**
- Once your risk assessment is complete you should issue the risk assessment to those who were issued the original document. **Sent to Henderson's insurance brokers on 4/6/2020 and they responded 5/6/2020 "they are thorough and describe the controls in some detail." – see email trail with K\*\*\*\* F\*\*\*\*.**
- Consider training/communications around changes to the risk assessment and how they apply to operations. **Step 2 guidance circulated to the players and coaching staff building on the successes of step 1.**
- The UK Government expects all organisations with more than 50 employees to publish their COVID-19 risk assessments and policies on their websites – you should consider how your documentation will be viewed externally if this is the case. **Completed.**