



Interpretation of Risk

8 - 10	high
5 - 7	medium
1 - 4	low

RISK REGISTER

Revision - 3  
Return to competitive tra

Risk Item	Risk Description	Date	Probability (1:5)	Impact (1:5)	Total	Recommended Action/Comments	Probability (1:5)	Impact (1:5)	Total	Further Action	Person Respon	
			PRE ACTION				POST ACTION					
	AWARENESS											
1	Members unaware of requirements for returning to football training		5	1	6	Communication to be issued to all parents. Reissued FA Guidance for competitive training to be issued	1	1	2			
2	Younger members unaware of Government guidance and requirements of		5	5	10	Parents to be requested to discuss return to football with their children. Managers to reinforce message at start of each session.	1	5	6			
3	Members unaware of club policies		5	5	10	Return to football email to be issued to all members and parents. Additional communication to be sent on managers WhatsApp groups. Bullet point reminders to be fixed to inside of containers on site. Updated coms to be sent, update information on containers	1	1	2			
	TRAVELLING TO/FROM FOOTBALL VENUES											
4	Travelling in groups close proximity not adhering to social distancing		3	3	6	Communication to parents initially, confirming social distancing. Reinforce that social distancing must be maintained even though contact training is permitted	3	3	6			
5	Children travelling alone as result of social distancing		2	3	5	Parents reminded via email of requirement to collect children U18 from training venues	2	3	5			
	FOOTBALL VENUES											
6	Venues not suitable for training due to size limiting compliance with social distancing		5	4	9	Identify sites only large enough to allow sufficient spacing between teams. Introduce alternate training times to reduce number of teams on one site at same time. HHF introduced as training venue as previously only retained for matches due to size. Increase number of teams training to each site to two age groups at Park Road and HHF at any one time	1	1	2	Review of previous procedures found that there was a large extent of space at the larger venues that could easily accommodate another age group.		
7	Risk of large groups congregating together		1	5	6	Limit number of teams training on any one site. Increase number of training sites from one to three to ensure teams are well spaced	1	1	2	Review of procedures undertaken to establish significant space at Park Road and HHF. All other venues to remain restricted to one age group with larger venues increased to two age groups		
8	Parking problems on sites due to more people travelling by car		2	2	4	Road parking available at Tweedale. New parking position on lower field at Park Road to give access to both Park Road and HHF.	2	3	5	Communication to be sent to parents to reinforce previous parking location. Areas roped off to prevent parking have proved successful. Now that members are aware remove roped barriers and monitor parking results. Sign fixed to entrance gates.		



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