R	A Number:	KFC-RA	-002						↓ SEVER	ITY (S)				
	Date:	24/12/2	021		VERY HIGH – 5	M	EDI	JM	MEDIUM	HIGH	HIGH		IGH	
Rev	ision Number:	02			HIGH – 4		LOV	/	MEDIUM	MEDIUM	HIGH	H	IGH	
D	epartment:	All			MODERATE – 3		LOV	/	MEDIUM	MEDIUM	MEDIUM	H	IGH	
	Location:	Keith Fo	ootball Club		SLIGHT – 2		LOV	/	LOW	MEDIUM	MEDIUM	ME	DIUI	N
	Operation:	COVID-19 - Return to Matches with Fans			NEGLIGIBLE – 1	LOW VERY IMPROBABLE - 1		(LOW IMPROBABLE – 2	LOW POSSIBLE - 3	LOW PROBABLE - 4	HI	HIGHLY ROBABLE	
										LIKEL	HOOD (L)			
RiskOperationNo.(What is being			Hazard (What can happen)	(Wh	Effect no & what is affected)		ticipa Risł	۲.		Control Meas	ures		Ris	blied k Risk)
1	Decision making c should return to m		Spread of Covid- 19 Coronavirus throughout KFC, and beyond	cont KFC, Mato Fam abov as ar	employees, tractors, Visitors to Cleaners, Clubs, ch Officials, Fans. ily members of the ve groups, as well ny vulnerable ups within KFC	4	5	20	COVID-19 sympt advise and stay a an employee's sy The most comme fever/high temp A new continuou cough that's last episodes of coug than usual. Loss of sense of Employees who who are shieldin government adv upon the comple Employees requi Governments we information relat (https://www.nh	o come to Match rs within the sam oms, employees at home for 10 d ymptoms. on symptoms of erature (37.8C o us cough is where ed for an hour, h shing in 24 hours smell or taste. are at high / extr g, must not retu- ice and changed etion of a separa- red to check the ebsite for up-to-o- ting to symptom usinform.scot/illn	nes. ne household have must contract KFC, ays from the start o coronavirus are a r greater). e you, have a new nave had 3 or more b, are coughing more care coughing more f, are coughing more that are solve the second remely high risk and rn to Matches until — and then only te risk assessment. Scottish date, accurate s, risk groups etc.	f - 4	3	12

Risk No.	Operation (What is being done)	Hazard (What can happen)	Effect (Who & what is affected)	Ris (S >	Anticipated Risk (S x L = Risk)		Control Measures		Controll Risk (S x L = Risk)	
2	Getting to and from matches	Spread of Covid- 19 Coronavirus throughout KFC, and beyond	KFC employees, contractors, Visitors to KFC, Cleaners, Clubs, Match Officials, Fans. Family members of the above groups, as well as any vulnerable groups within KFC	4	5	20	Only personnel who are free from COVID-19 symptoms to come to matches Personnel must travel to matches on the transport provided by the club, and where social distancing measures can be maintained (2 mtr distance required at all times). Face coverings to be worn at all times when on club transport. Hourly cleaning and disinfecting objects and surfaces that are touched particularly in areas of high use such as door handles, light switches, reception area undertaken. Hand sanitiser to be used upon entering KFC and leaving KFC. Lateral Flow Tests (LFT) are required for all players, Staff, officials and volunteers of Keith FC A ticketing system will be used for Fans entering the ground, to ensure correct numbers and also to have less handling of Money, A Cash gate will also be available on the day but this will be limited numbers. Hand sanitiser not to be stored near heat sources / windows or glass doors.	4	3	12

Risk No.	Operation (What is being done)	Hazard (What can happen)	Effect (Who & what is affected)	Ris	< L =	ated	Control Measures	Ris	s k x L =	elled
3	Working within KFC work areas	Spread of Covid- 19 Coronavirus throughout RTN, and beyond	KFC employees, contractors, Visitors to KFC, Cleaners, Clubs, Match Officials, Fans. Family members of the above groups, as well as any vulnerable groups within KFC	4	5	20	Only personnel who are free from COVID-19 symptoms to come to Matches. Any employee who has an underlying health condition should be subject to a separate risk assessment. Hourly cleaning and disinfecting objects and surfaces that are touched particularly in areas of high use such as door handles, light switches, reception area undertaken. Personnel to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels. Personnel also to be reminded to follow "Catch it, Bin it, Kill it" for sneezes and to avoid touching face, eyes, nose or mouth with unclean hands. Tissues to be made available throughout the workplace. Skype calls to be used instead of physical meetings where 2 mtr distance cannot be maintained. Red, Amber, Green Zone areas have been put in place for the protection of playing staff and officials.	4	3	12

Risk No.	Operation (What is being done)	Hazard (What can happen)	Effect (Who & what is affected)	Anticipated Risk (S x L = Risk)		k Control Measures		Controlled Risk (S x L = Risk)		
3	Working within KFC work areas	Spread of Covid- 19 Coronavirus throughout RTN, and beyond	KFC employees, contractors, Visitors to KFC, Cleaners, Clubs, Match Officials, Fans.	4	5	20	Regular communication undertaken throughout the working week between Chairman and all employees – reminding them of the situation / work status and hygiene measures.	4	3	12

			Family members of the above groups, as well as any vulnerable groups within KFC				Face coverings to be worn at all times by employees, staff, officials, volunteers, and Fans excluding them who are actually playing.The home dressing room to be utilised by Keith FC, Club Secretary will ask visiting teams if they are happy to use away dressing room, If not then they will use Hall Room but no showers will be available after the game.			
							Match Officials to change in the current room as more than 2 meter distance is available here.			
3 Cont.	Working within KFC work areas	Reducing Mental fatigue	KFC employees, contractors, Visitors to KFC, Cleaners, Clubs, Match Officials, Fans. Family members of the above groups, as well as any vulnerable groups within KFC	4	4	16	The club will produce club protocols to be issued to all parties who will be in attendance at the matches.	4	3	12

Risk No.	Operation (What is being done)	Hazard (What can happen)	Effect (Who & what is affected)	Anticipated Risk (S x L = Risk)		ted	Control Measures	Contr Risk (S x L Risk)		
4	Moving around the club	Spread of Covid- 19 Coronavirus throughout RTN, and beyond	KFC employees, contractors, Visitors to KFC, Cleaners, Clubs, Match Officials, Fans. Family members of the above groups, as well as any vulnerable groups within KFC KFC employees,	4	5	20	Only personnel who are free from COVID-19 symptoms to come to work. Hourly cleaning and disinfecting objects and surfaces that are touched particularly in areas of high use such as door handles, light switches, reception area undertaken. Personnel to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable	4	3	12

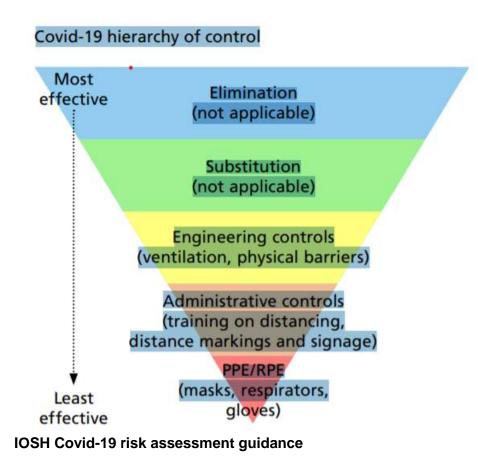
	contractors, Visitors to KFC, Cleaners, Clubs, Match Officials, Fans. Family members of the above groups, as well as any vulnerable groups within KFC	towels. Personnel also to be reminded to follow "Catch it, Bin it, Kill it" for sneezes and to avoid touching face, eyes, nose or mouth with unclean hands. Soap and hot water available throughout KFC. Hand sanitisers available at various points throughout KFC. Hand sanitiser not to be stored near heat sources / windows or glass doors. Lights to remain on throughout the day in corridors.	
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Risk No.	Operation (What is being done)	Hazard (What can happen)	Effect (Who & what is affected)	Ris (S >	Anticipated Risk (S x L = Risk)		Risk SxL=		Control Measures		Controll Risk (S x L = Risk)	
5	Entering and Using Common areas within KFC	Spread of Covid- 19 Coronavirus throughout RTN, and beyond	KFC employees, contractors, Visitors to KFC, Cleaners, Clubs, Match Officials, Fans. Family members of the above groups, as well as any vulnerable groups within KFC	4	5	20	 Only personnel who are free from COVID-19 symptoms to come to work. Social distancing to be maintained at all times whist in KFC. Board erected to remind and advise on the 1 mtr distance requirement throughout KFC Personnel to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels. Hourly cleaning and disinfecting objects and surfaces that are touched particularly in areas of high use such as door handles, light switches, reception area undertaken. Personnel also to be reminded to follow "Catch it, Bin it, Kill it" for sneezes and to avoid touching face, eyes, nose or mouth with unclean hands. Soap and hot water available throughout KFC Hand sanitiser not to be stored near heat sources / windows or glass doors. Posters on walls to remind personnel to wash hands and maintain good hygiene & Social Distancing Measurers. 	4	3	12		

Risk No.	Operation (What is being done)	Hazard (What can happen)	Effect (Who & what is affected)	Anticipated Risk (S x L = Risk)		ted	Control Measures	Ris	5 k x L =	elled
6	Action to be taken when personnel within KFC or who have been in KFC recently displaying COVID-19 symptoms	Spread of Covid- 19 Coronavirus throughout RTN, and beyond	KFC employees, contractors, Visitors to KFC, Cleaners, Clubs, Match Officials, Fans. Family members of the above groups, as well as any vulnerable groups within KFC	5	5	25	Only personnel who are free from COVID-19 symptoms to come to work. Personnel shall be sent home immediately. Covid-19 Co-ordinator to maintain regular contact with any personnel who has displayed symptoms. Thorough deep clean undertaken throughout the building. Safe to go track and trace will be advised to send information to NHS track and trace.	4	3	12

Additional Information / Guidance:

Websites:	
Scottish Government:	https://www.gov.scot/
NHS Scotland	https://www.scot.nhs.uk/
The Health 7 Safety Executive:	https://www.hse.gov.uk/
The Scottish Association for Mental Health:	https://www.samh.org.uk/



Buddy Boards at KFC:



Further Actions Identified and Action Required	Action Reference	Closed

Assessment to be reviewed at:	10/10/2020 Or after any significant	change before.
Assessor(s)	Job Title	Date of Assessment
K. Stevenson	 HSEQ Consultant	09/09/2020
F. Simpson	Operations Director	10/09/2020
Reviewer(s)	Job Title	Date of Review
A. Troup	Keith FC Chairman	24/12/2021

Review Record					
Initials and Date AT 24/12/2021	Initials and Date				