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| **Risk Assessment** |
| **Risk Assessment for the activity of** | **Swimming (All activities)** | **Date** | 31/10/2020 |
|  | **Name** | **Role** | **Experience/Qualification** |
| **Club or Society Representative** | Ryan Lamprell | President | **N/A** |
| **Qualified/Experienced Individual\*** | ***Ryan Lamprell*** | ***Covid Officer*** | ***Covid Training*** |

\* This can be a representative of an NGB, Partner Organisation or individual with relevant experience/qualification. Where an external individual is not available/appropriate a second sign-off within the Club or Society is acceptable where experience can be referenced.

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| **Hazard** | **Action** | **Who might be harmed** | **Inherent** |  | **Residual** | **Further controls**  |
| **Likelihood** | **Impact** | **Score** | **Control measures**  | **Likelihood** | **Impact** | **Score** |
| Covid 19 | Social distancing- swimming | Swim club members, coaches, lifeguards, anyone who comes into contact whilst doing the activity e.g. cleaners  | **2** | **5** | **10** | Follow guidance of social distancing from the centreFollow guidance of social distancing for clubs from the Swim England organisation <https://www.swimming.org/swimengland/pool-return-guidance-documents/>Arrive no earlier than 5 minutes before start of swim session to avoid congregation  | **2** | **3** | **6** | Follow one way system around the poolside Each lane is either single or double lanesA maximum of 9 people per double lane and 6 for a single lane from the Sports and Wellbeing guidance. Lane designation will be decided by committee members and coaches at the swimming session based on ability when all 3 lanes are available to the swimming club during a session. The other sessions there is only 1 lane available therefore swimmers are sorted into a speed order. Where our two squads swim at the same time, the amount of lanes and swimmers for each squad are pre assigned before. These details can be found on our website susc.org.uk under ‘training’.In single lanes overtaking will not be permitted except for at the ends of the lane where the swimmer being overtaken can be stationary.A maximum of 24 swimmers in the pool at any one time.Multiple coaches are allowed on poolside as long as they maintain social distancingSessions are reduced to 45 minutes Limited stopping and no congregated stopping at the end of a lane Only use cubicle showers Only use the cubicles to change in at end of session and use cleaning products provided to clean them after Come ‘pool ready’  |
| Covid 19 | Social distancing- non-pool training | Swim club members, coaches, anyone who comes into contact whilst doing the activity e.g. cleaners | **2** | **5** | **10** | Ensure all members attempt to keep of distance of 2mwhere possible to those not in their household, in line with the recommendation from the Public Health Agency <https://www.gov.uk/coronavirus>Follow the guidance of the centre where training sessions take place.  | **2** | **3** | **6** | No sharing of equipment. In extreme circumstances if sharing has to be done only those in the same house hold will be allowed to share equipment if it is necessary. A log of all those in the same household will be made.Adhere to all centre signage and follow the 1-way system at all times Where a distance of 2m is not possible then ‘one metre plus’ must be followedCome ready for activity e.g. costume underneath clothes and hat and goggles close to hand |
| Covid 19 | Social distancing- socials  | Swim club members, public who come into contact during the activity , staff at places of visit  | **3** | **5** | **15** | A detailed plan with mitigating control measures outlined for each social activity will be written prior and strictly enforced by swim team members.  Keep a distance of 2m to those not in the same household, in line with the recommendation from the Public Health Agency https://www.gov.uk/coronavirusMaximum number of members at a social shall be stated in activity plan and shall be within the government guidance Follow the rules of the venue where socials are held | **2** | **4** | **8** | Where a distance of 2m is not possible then ‘one metre plus’ must be followedLimited alcohol so members are aware of their surroundings and ensure they follow the guidelines Online socials to be encouraged for socials with a large attendance so social distancing is mitigated completely. |
| Covid 19 | Social distancing- standing event\*\*Standing events are events such as bunfight where some members of committee will be meeting other people and giving out information. Events do not include any training or socialising as a club as a whole  | Swim club members, public who come into contact during the activity  | **2** | **5** | **10** |  Keep a distance of 2m to those not in the same household, in line with the recommendation from the Public Health Agency https://www.gov.uk/coronavirus | **2** | **3** | **6** | Where a distance of 2m is not possible then ‘one metre plus’ must be followed.Additional control measures will be outlined by the venues individual risk assessment and will be followed at all times. |
| Covid 19 | Social distancing- attending competitions | Swim club members, coaches, lifeguards, anyone who comes into contact whilst doing the competition e.g. cleaners  | **2** | **5** | **10** | Keep a distance of 2m to those not in the same household, where not possible adhere to the one metre plus rule, in line with the recommendation from the Public Health Agency https://www.gov.uk/coronavirusCompetitions will not be happening until 2021 and the risk assessment will be updated following Swim England guidelines as and when they recommence. | **2** | **4** | **8** | Limit the team to the minimum amount needed for any competition in the future. |
| Covid 19 | Social Distancing- races | Swimmers, venue staff including but not limited to lifeguards, spectators  | **2** | **3** | **6** | There will be no racing for the rest of the academic year 2020/2021.In the event racing does occur: Swimmers in the race will either have a double lane where they swim down the middle or use every other lane to insure there is a 2m distance between each swimmer in the race. There will be a one way system around the pool where the swimmers in the next race line up 3m behind the lane they are racing in. Exit the pool on the left and go anti-clockwise around the poolside  | **1** | **2** | **2** |  |
| Covid 19 | Social distancing - Tour | Swim club members, public who come into contact with members | **3** | **5** | **15** | Tour is not planned to go ahead under current government advice. As and when this changes, a revised risk assessment will include Covid-19 mitigating measures in place for Tour. | **0** | **0** | **0** |  |
| Covid 19 | Washing hands- Swimming | Swim club members, coaches, , lifeguards, venue staff members, public coming into contact | **1** | **5** | **5** | Use hand sanitiser provided by the venue and follow the venue rules Wash hands with hot water and soap for at least 20 seconds, following the government guidelines, before and after getting in the poolWhere possible swimmer should have a shower before using pool Venue should be deeply cleaned at least once a dayUse cleaning products and follow the guidance of the venue to clean areas i.e. the shower cubicle  | **1** | **3** | **3** |  |
| Covid 19 | Washing hands-Non-pool training | Swim club members, venue staff members, public coming into contact | **2** | **5** | **10** | Use hand sanitiser provided by the venue and follow the venue rulesVenue should be deeply cleaned at least once a day Use cleaning products and follow the guidance of the venue to clean areas  | **1** | **3** | **3** | Where washing hands with warm water and soap is not possible, antibacterial gel/alcohol hand sanitiser shall be used. Covid Officer to bring a spare antibacterial gel to each session in the event there is none possible. Preferably warm water and soap to be used because this does not affect the pH of the pool water.  |
| Covid 19 | Washing hands- Socials | Swim club members, venue staff members, public coming into contact | **2** | **5** | **10** | Encourage members to wash hands with hot water and soap for at least 20 seconds, following the government guidelines, frequentlyUse cleaning products and follow the guidance of the venue to clean areas  | **1** | **3** | **3** | Where washing hands with warm water and soap is not possible, antibacterial gel/alcohol hand sanitiser shall be used |
| Covid 19 | Washing hands- Standing events | Swim club members | **1** | **5** | **5** | Standing events are unlikely to happen before September 2021, when restrictions are eased therefore guidance below is only in the unlikely event that they do happen: Encourage members to wash hands with hot water and soap for at least 20 seconds, following the government guidelines, frequentlyUse cleaning products and follow the guidance of the venue to clean areas  | **1** | **3** | **3** | Where washing hands with warm water and soap is not possible, antibacterial gel/alcohol hand sanitiser shall be used |
| Covid 19 | Washing hands- Tour | Swim club members, members of the public, staff on site  | **1** | **5** | **5** | Tour is not planned to go ahead under current government advice. As and when this changes, a revised risk assessment will include Covid-19 mitigating measures in place for Tour. | **0** | **0** | **0** |  |
| Covid 19 | Washing hands- Competitions | Swim club members, coaches, lifeguards, venue staff members, public coming into contact whilst swimming  | **1** | **5** | **5** | Encourage members to wash hands with hot water and soap for at least 20 seconds, following the government guidelines, frequentlyVenue should be deeply cleaned at least once a dayUse cleaning products and follow the guidance of the venue to clean areas  | **1** | **3** | **3** | Where washing hands with warm water and soap is not possible, antibacterial gel/alcohol hand sanitiser shall be used |
| Covid 19 | Face coverings-Swimming | Swim club members, coaches, lifeguards, venue staff members, public coming into contact whilst swimming  | **3** | **5** | **15** | Swimmers must follow the Public Health guidance on the use ofPPE (personal protectiveequipment) to protect against COVID-19 in relation to the surrounding settings. Swimmers are encouraged to wear face masks/visors on travel to and from the pool but not whilst swimming.  | **2** | **4** | **8** |  |
| Covid 19 | Face coverings-Non-pool training | Swim club members, coaches, venue staff members, public coming into contact whilst completing the activity | **4** | **5** | **20** | Members must follow the Public Health guidance on the use ofPPE (personal protectiveequipment) to protect against COVID-19 relates to health care settings. Swimmers are encouraged to wear face masks/ visors when travelling to and from training but not whilst undertaking the activity. | **2** | **4** | **8** |  |
| Covid 19 | Face coverings-Socials | Swim club members, public coming into contact whilst completing the activity, Venue staff members  | **4** | **5** | **20** | Members must follow the Public Health guidance on the use ofPPE (personal protectiveequipment) to protect against COVID-19.In transport to socials and during socials such as a taxi or bus a face covering is mandatory and should be worn before getting into the vehicle and kept on until leaving.Socials outside will be encouraged, and a plan of mitigating measures will be written for each social.At pubs and clubs face coverings must be worn around the venue unless seated at their allocated seat. Face coverings to be worn upon arrival and where possible seat outside rather than inside.  | **3** | **4** | **12** | Personal face coverings must only be worn by one person. It should be disinfected regularly. Anyone seen not following government guidelines will be asked to do so and if it continues then they shall be asked to leave the social and potentially follow disciplinary actions as per the clubs constitution. |
| Covid 19 | Face coverings-Standing events | Swim club members, public coming into contact whilst completing the activity, Venue staff members  | **3** | **5** | **15** | Members must follow the Public Health guidance on the use ofPPE (personal protectiveequipment) to protect against COVID-19 relates to health care settings.Coverings must be tight fitting and cover both the mouth and nose. Follow venues guidance. In most places face coverings must be worn at all times  | **2** | **3** | **6** | Personal face coverings must only be worn by one person. It should be disinfected regularly.  |
| Covid 19 | Face coverings-Tour | Swim club members, public coming into contact whilst completing the activity, Venue staff members  | **3** | **5** | **15** | Members must follow the Public Health guidance on the use ofPPE (personal protectiveequipment) to protect against COVID-19 relates to health care settings.Tour is not planned to go ahead under current government advice. As and when this changes, a revised risk assessment will include Covid-19 mitigating measures in place for Tour. | **0** | **0** | **0** | Personal face coverings must only be worn by one person. It should be disinfected regularly.  |
| Covid 19 | Face coverings-Competitions | Swim club members, public coming into contact whilst completing the activity, Venue staff members  | **3** | **5** | **15** | Members must follow the Public Health guidance on the use ofPPE (personal protectiveequipment) to protect against COVID-19 relates to health care settings.Follow venues guidance. In most places face coverings must always be worn.  | **2** | **3** | **6** | Personal face coverings must only be worn by one person. It should be disinfected regularly.  |
| Covid 19 | Movement around buildings- Swimming | Swim club members, coaches, lifeguards, public coming into contact whilst completing the activity, Venue staff members  | **3** | **5** | **15** | Disencourage members from making non-essential trips around the venue Follow the JSC venue rules: * one way system
* reducing the maximum number of swimmers to 24 to avoid large groups

At other venues adhere to their covid guidance. Make sure all swimmers are aware of these before attending the venue.  | **1** | **3** | **3** |  |
| Covid 19 | Movement around buildings- Non-pool training | Swim club members, public coming into contact whilst completing the activity, Venue staff members  | **3** | **5** | **15** | Disencourage members from making non-essential trips around the venue Follow the venue rules and one way system if it has one  | **1** | **3** | **3** |  |
| Covid 19 | Movement around buildings- Socials | Swim club members, public coming into contact whilst completing the activity, Venue staff members  | **3** | **5** | **15** | Disencourage members from making non-essential trips around the venue The social is encouraged to be outdoors however if in a building then the guidelines of that building should be followed. E.G. one way system, table service  | **2** | **4** | **8** | Staggering start so that there is limit congregation of people in an area |
| Covid 19 | Movement around buildings- Standing events | Swim club members, public coming into contact whilst completing the activity, Venue staff members  | **3** | **5** | **15** | Disencourage members from making non-essential trips around the venue Follow the venue rules such as a one way system  | **1** | **4** | **3** |  |
| Covid 19 | Protecting those at higher risk  | Swim club members, Vulnerable groups – Elderly, Pregnant members, those with existing underlying health condition | **4** | **5** | **20** | Members will be asked to clarify if they have any specific health issue that may put them in the ‘at risk’ category Members that are deemed ‘at risk’ will be asked to come to the pool training sessions at the quieter periods or if deemed as ‘vulnerable’ by government then shall be asked to stay at home of follow a home training planHome training plans for those who have to self-isolate | **2** | **5** | **10** |  |
| Covid 19 | Symptoms of Covid | Swim club members, coaches, Public coming into contact whilst completing the activity, Vulnerable groups- Elderly, Pregnant members, those with existing underlying health condition | **4** | **5** | **20** | If a member is showing symptoms of Covid 19 such as a continuous cough, high temperature or loss of smell or taste then the member will be asked to get a Covid 19 test and follow the stay at home guidance. University currently offer at home lateral flow testing kits from Avenue Campus. If a member becomes symptomatic during a training session, they will be asked to leave the session. Ask them to do an at home lateral flow test. The kits can be delivered to the house from the NHS website. All those in the session will remain but do a test afterwards and 5 days after. They cannot attend unless both are negative. Committee Members will maintain regular contact with members during this time.If advised that a member has developed Covid 19 and that they were recently in contact with other members, then committee will contact SUSU Activities Team and will encourage the person to contact Public Health England to discuss the case, using track and trace to identify people who have been in contact with them and will take advice on any actions or precautions that should be taken. <https://www.publichealth.hscni.net/> Names and contact numbers will be provided for each swim club activity so if a person does develop Covid 19 then those who have been in contact with them are easier to track. All swimmers must scan the ‘check in’ for the track and trace app upon arrival.  | **3** | **5** | **15** | Alternative training and social activities will be given to individual self isolating to encourage them to stay at home during the incubation period of Covid 19. |
| Covid 19 | Mental health  | Swim club members, coaches | **3** | **5** | **15** | Committee members will promote mental health & wellbeing awareness to members during the Coronavirus outbreak and will offer whatever support through training such as WIDEPresident to complete training by the Southampton University Student Union for the wellbeing of membersCommittee to share relevant support services to members i.e. Student Services, Security, Enabling Team, Advice Centre, Emergency ServicesSocial media posts to encourage members to reach out and feel included | **2** | **3** | **6** | Those who have to self isolate will be contacted by a committee member once a week |
| Covid 19 | Physical activity- Swimming | Swim club members, coaches, Public coming into contact whilst completing the activity, Vulnerable groups- Elderly, Pregnant members, those with existing underlying health condition | **3** | **5** | **15** | Ensure regular review of Government guidelines before engaging in physical activitiesFollow the Swim England guidance for Covid 19 and check for updates every 2 weeks <https://www.swimming.org/swimengland/pool-return-guidance-documents/>Maximum of 24 swimmers to attend a Jubilee swimming pool session | **2** | **4** | **8** | Members should familiarise themself with all the government guidance around social distancing and hygiene, in particular |
| Covid 19 | Physical activity- Non-pool training | Swim club members, coaches, Public coming into contact whilst completing the activity, Vulnerable groups- Elderly, Pregnant members, those with existing underlying health condition | **4** | **5** | **20** | Ensure regular review of Government guidelines before engaging in physical activitiesEncourage the activities to be outside and there is not to be more than 6 people from different households in one group provided they are socially distancing  | **1** | **3** | **3** | Members should familiarise themself with all the government guidance around social distancing and hygiene, in particularWash hands thoroughly, following the advice of the government, before and after using any equipment  |
| Covid 19 | Travelling- Swimming | Swim club members, Coaches, Public coming into contact whilst completing the activity | **3** | **5** | **15** | Jubilee Swimming Pool is where all pool training will be held and is on campus thus reducing the amount of people who have to use public transport to travel . Members shouldn’t travel with someone from outside their household unless they can practise social distancing like cycling or walking on a wide footpath . It is not possible to practice effective social distancing in small vehicles therefore lift sharing is highly discouraged. Members should consider all other forms of transport before using public transport and if they must use public transport then they should wear face coverings and thoroughly wash hands upon arrival to the poolLeaving your home - the place you live - to stay at another home is not allowed. The guidelines will be reviewed regularly to be in line with government recommendations https://www.gov.uk/coronavirus | **1** | **3** | **3** |  |
| Covid 19 | Travelling- Non-pool training | Swim club members, Coaches, Public coming into contact whilst completing the activity | **3** | **5** | **15** | Members shouldn’t travel with someone from outside their household unless they can practise social distancing like cycling or walking on a wide footpath . It is not possible to practice effective social distancing in small vehicles therefore lift sharing is highly discouraged. Members should consider all other forms of transport before using public transport and if they must use public transport then they should wear face coverings and thoroughly wash hands upon arrival to the poolLeaving your home - the place you live - to stay at another home is not allowed. The guidelines will be reviewed regularly to be in line with government recommendations https://www.gov.uk/coronavirus | **1** | **3** | **3** |  |
| Covid 19 | Travelling- Socials  | Swim club members, Public coming into contact whilst completing the activity, Vulnerable groups- Elderly, Pregnant members, those with existing underlying health condition | **3** | **5** | **15** | Members shouldn’t travel with someone from outside their household unless they can practise social distancing like walking on a wide footpath . It is not possible to practice effective social distancing in small vehicles therefore lift sharing is highly discouraged. Members should consider all other forms of transport before using public transport and if they must use public transport then they should wear face coverings and thoroughly wash hands upon arrival to the poolAlthough not recommend to get a taxi, members who have to get a taxi must ensure they wear face coverings and still maintain social distancing rules from those not in the same household as themLeaving your home - the place you live - to stay at another home is not allowed. The guidelines will be reviewed regularly to be in line with government recommendations https://www.gov.uk/coronavirus | **1** | **3** | **3** |  |
| Covid 19 | Travelling- Standing events  | Swim club members, Public coming into contact whilst completing the activity, Vulnerable groups- Elderly, Pregnant members, those with existing underlying health condition | **3** | **5** | **15** | Members shouldn’t travel with someone from outside their household unless they can practise social distancing like walking on a wide footpath . It is not possible to practice effective social distancing in small vehicles therefore lift sharing is highly discouraged. Members should consider all other forms of transport before using public transport and if they must use public transport then they should wear face coverings and thoroughly wash hands upon arrival to the poolAlthough not recommend to get a taxi, members who have to get a taxi must ensure they wear face coverings and still maintain social distancing rules from those not in the same household as themLeaving your home - the place you live - to stay at another home is not allowed. The guidelines will be reviewed regularly to be in line with government recommendations https://www.gov.uk/coronavirus | **1** | **3** | **3** |  |
| Covid 19 | Travelling- Tour  | Swim club members, Public coming into contact whilst completing the activity, Vulnerable groups- Elderly, Pregnant members, those with existing underlying health condition | **3** | **3** | **9** | Tour is not planned to go ahead under current government advice. As and when this changes, a revised risk assessment will include Covid-19 mitigating measures in place for Tour. | **0** | **0** | **0** |  |
| Covid 19 | Travelling- Competitions | Swim club members, Public coming into contact whilst completing the activity, Vulnerable groups- Elderly, Pregnant members, those with existing underlying health condition | **3** | **5** | **15** | Members shouldn’t travel with someone from outside their household unless they can practise social distancing like walking on a wide footpath . It is not possible to practice effective social distancing in small vehicles therefore lift sharing is highly discouraged. Members should consider all other forms of transport before using public transport and if they must use public transport then they should wear face coverings and thoroughly wash hands upon arrival to the poolAlthough not recommend to get a taxi, members who have to get a taxi must ensure they wear face coverings and still maintain social distancing rules from those not in the same household as themLeaving your home - the place you live - to stay at another home is not allowed. The guidelines will be reviewed regularly to be in line with government recommendations https://www.gov.uk/coronavirus | **1** | **3** | **3** |  |
| Covid 19 | Sharing equipment- swimming | Swim club members, Coaches, Public coming into contact whilst completing the activity, Staff at Venue | **4** | **5** | **20** | Members must bring their own kit bag which should have all the basic swim equipment such as a pull buoy and hand paddles. Equipment is for personal use only. Lockers and cubicles should be cleaned using cleaning products provided by the venue after use and will be deeply cleaned frequently by staff members at the venueBlocks for starting practice will not be used until further notice and equipment use during sets will be limited to where necessary. | **2** | **4** | **8** |  |
| Covid 19  | Sharing equipment- non-pool training | Swim club members, Coaches, Public coming into contact whilst completing the activity, Staff at venue | **3** | **5** | **15** | Members should use cleaning products provided by the venue to clean equipment after use Reduce the amount of shared equipment used during a session Equipment will be deeply cleaned frequently by staff members at the venue | **2** | **4** | **8** |  |
| Covid 19 | Sharing equipment- socials  | Swim club members, Public coming into contact whilst completing the activity, Staff at venue | **3** | **5** | **15** | Most socials will be online therefore no sharing of equipment A detailed plan of mitigating Covid 19 measures will be shared for each socialMembers should wash hands thoroughly after coming into contact with any item that is communal. Those social not online a no sharing policy must be enforced.  | **2** | **4** | **8**  |  |
| Covid 19  | Changes planned to make activity safer  | Swim club members, Public coming into contact whilst completing the activity, Staff at venue | **4** | **5** | **20** | Compare the standard risk assessments for SUSC activities and the additional Covid -19 risk assessment. The Covid 19 risk assessment superseeds any standard risk assessment for activities and highlights changes to make activities safer. | **1** | **3** | **3** |  |
| Covid 19 | Track and Trace | Swim club members, Public coming into contact whilst completing the activity, Staff at venue | **3** | **5** | **15** | Names and contact information will be collected for people attending the training sessions and other activities, to be given to NHS test and trace in the event of a positive covid 19 case.Swimmers to use the track and trace app upon arrival and ‘check in’ using the QR code provided by the venue. Swimmers will be assigned certain swimming sessions each week and must use the Sport and Wellbeing app to book onto the session so the venue also has an attendance list.  | **1** | **2** | **2** |  |
| Covid 19 | Taster Session  | Swim club members, Public coming into contact whilst completing the activity, Staff at venue, coaches. | **3** | **5** | **15** | There will be three coaches on poolside to help organise new members at the taster session as per the pre-planned session that must be booked onto. Having these additional coaches will reduce congregation of members during the session as they can better manage everyone as opposed to one coach. The coaches must remain 2m apart and at no point will they get in the pool and contribute to the maximum number of pool users.Taster members will be met outside by committee members who will instruct them where the changing rooms are after the barriers. Another member will be in the changing rooms to provide verbal assistants for the lockers and instructed to go through when ready. Here they will be met by the coach, president and vice president who will take there name and assign them a lane and a space in that lane. There will be 2 sessions and everyone signed up to that session will be told prior to the day.  | **1** | **4** | **4** | The three-hour time slot will be split down into three 45-minute sessions with a 15 minute interval to allow swimmers to exit the pool and centre before the next session starts. |
| Covid 19 | Competition style time trials | Swim club members, Public coming into contact whilst completing the activity, Staff at venue, coaches. | **3** | **5** | **15** | Time trail will be running in compliance with the swim England provisions stated on their website (“https://www.swimming.org/swimengland/tag/coronavirus-advice/”)Blocks are not to be used in line with the sports and wellbeing guidance. Warm up before the time trail will be ran in the same format as our normal training sessions (i.e. 24 maximum capacity)To stop congregation of swimmers, no swimmer will be allowed to turn up to the session until a maximum of five minutes before the session.Only one swimmer will be allowed behind the blocks at one time.Timekeepers will need to stay a minimum of 2 meters apart and wear face masks when doing activities. | **1** | **4** | **4** | Timekeepers will be in charge of cleaning shared equipment and limited sharing will be enforced.Swimmers will be required to stay in their respective area two metres apart during the event.In the case of relays, we will implement designated areas behind the blocks where swimmers will be able to maintain social distance from each other.There will be significant residual water left on the blocks which will suffice in cleaning the contact areas |
| Covid 19  | Testing for Covid 19  | Swim club members, public, staff at venue  | **3** | **4** | **12** | All swimming club members are encouraged to used the testing scheme by the University of SouthamptonCurrently it is using the lateral flow at home testing kits, collected from Avenue Campus, once to twice a week. The members will receive texts each week from the university scheme to remind them to test. There is also the salvia testing system, however that is on hold currently (May 2021).  | **2** | **2** | **4** | Any member testing positive must isolate for 10 days and until they test negative twice.  |

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| ***PART B – Action Plan*** |
| **Risk Assessment Action Plan** |
| **Part no.** | **Action to be taken, incl. Cost** | **By whom** | **Target date** | **Review date** | **Outcome at review date** |
| 1 |  |  |  |  |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |
| 5 |  |  |  |  |  |
| 6 |  |  |  |  |  |
| Responsible Committee members signature: | Responsible Assessor signature: |
| Print name: RYAN LAMPRELL | Date:31/10/2020 | Print name: EVIE GARNER | Date: 31/10/2020 |

**Assessment Guidance**

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| --- | --- | --- | --- |
| 1. Eliminate
 | Remove the hazard wherever possible which negates the need for further controls | If this is not possible then explain why | 12345 |
| 1. Substitute
 | Replace the hazard with one less hazardous | If not possible then explain why |
| 1. Physical controls
 | Examples: enclosure, fume cupboard, glove box | Likely to still require admin controls as well |
| 1. Admin controls
 | Examples: training, supervision, signage |  |
| 1. Personal protection
 | Examples: respirators, safety specs, gloves | Last resort as it only protects the individual |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **LIKELIHOOD** | 5 | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8 | 12 | 16 | 20 |
| 3 | 3 | 6 | 9 | 12 | 15 |
| 2 | 2 | 4 | 6 | 8 | 10 |
| 1 | 1 | 2 | 3 | 4 | 5 |
|  | 1 | 2 | 3 | 4 | 5 |
| **IMPACT** |

|  |  |
| --- | --- |
| Impact | Health & Safety |
| 1 | Trivial - insignificant | Very minor injuries e.g. slight bruising |
| 2 | Minor | Injuries or illness e.g. small cut or abrasion which require basic first aid treatment even in self-administered.  |
| 3 | Moderate | Injuries or illness e.g. strain or sprain requiring first aid or medical support.  |
| 4 | Major  | Injuries or illness e.g. broken bone requiring medical support >24 hours and time off work >4 weeks. |
| 5 | Severe – extremely significant | Fatality or multiple serious injuries or illness requiring hospital admission or significant time off work.  |

Risk process

Identify the impact and likelihood using the tables above.

Identify the risk rating by multiplying the Impact by the likelihood using the coloured matrix.

If the risk is amber or red – identify control measures to reduce the risk to as low as is reasonably practicable.

If the residual risk is green, additional controls are not necessary.

If the residual risk is amber the activity can continue but you must identify and implement further controls to reduce the risk to as low as reasonably practicable.

If the residual risk is red do not continue with the activity until additional controls have been implemented and the risk is reduced.

Control measures should follow the risk hierarchy, where appropriate as per the pyramid above.

The cost of implementing control measures can be taken into account but should be proportional to the risk i.e. a control to reduce low risk may not need to be carried out if the cost is high but a control to manage high risk means that even at high cost the control would be necessary.

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| Likelihood |
| 1 | Rare e.g. 1 in 100,000 chance or higher |
| 2 | Unlikely e.g. 1 in 10,000 chance or higher |
| 3 | Possible e.g. 1 in 1,000 chance or higher |
| 4 | Likely e.g. 1 in 100 chance or higher |
| 5 | Very Likely e.g. 1 in 10 chance or higher |