

Title: COVID – 19 Risk Assessment and Control Plan	Version Number: 1	Issue Date: 15/5/2020	Developed By: Enter the team names involved	Date Approved:
Scenario <i>Consider the different scenarios where transmission could take place.</i>	Identified Hazards <i>What could result in harm? Either;</i> Non-disclosure of COVID – 19 Exposure to COVID – 19 Exposure to and transmission of COVID - 19	Initial Risk Level <i>High</i> <i>Moderate</i> <i>Low</i> <i>Very Low</i>	Control Measures <i>In order of effectiveness can the hazard be;</i> <i>Eliminated?</i> <i>Substituted for a safer alternative?</i> <i>Controlled by barriers, guards or mechanical aids?</i> <i>Controlled by training and work procedures?</i> <i>Controlled by use of personal protective equipment?</i>	Residual Risk Level <i>High</i> <i>Moderate</i> <i>Low</i> <i>Very Low</i>

General Areas

Car Parking	Non-disclosure of COVID – 19 Exposure to and transmission of COVID - 19	Low (Very Unlikely and major impact)	<ul style="list-style-type: none"> Car park zones allocated to individual turfs where required Signage Communicated to the users prior to using the facility 	Low (Very Unlikely and major impact)
Access to/egress from site	Non-disclosure of COVID – 19 Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> All pedestrian access gates cable tied open Arrival areas and routes for arriving and departing players defined and shared with user groups Signage Communicated to the users prior to using the facility 	Low (Very Unlikely and major impact)

Changing rooms (including showers, toilets within)	Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Eliminate - currently closed and locked • Signage • Communicated to the users prior to using the facility 	Very low
Toilets – general spaces	Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Eliminate – Elsdon – Closed at Level 2 by Porirua City Council • Minimise NHS 1 & 2 -1 x Female and 1 x male toilet will be open from Monday 25/05/20 NHS3 – 1 x Unisex/Disabled toilet will be open from Monday 25/05/20 Maidstone – Open • NHS 1,2 and 3 toilets disinfected daily • NHS 1,2 and 3 cleaned daily • Signage • Communicated to the users 	Very low
Water fountains	Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Eliminate – Closed - via tape around the fountains • Signage • Communicated to the users prior to using the facility 	Low (Very Unlikely and major impact)
Pavilions	Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Eliminate - Closed • Signage • Communicated to the community 	Very low
Pavilion Cafe at NHS	Non-disclosure of COVID – 19 Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Eliminate - Closed • Signage • Communicated to the community 	Very low

Sporting Edge at NHS	Non-disclosure of COVID – 19 • Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Eliminate - Closed • Signage 	Very low
Dug outs at all turfs	Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Eliminate -Closed • Access taped off • Signage • Communicated to the users prior to using the facility 	Very low
On Field Activities				
Training	Non-disclosure of COVID – 19 Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Restrictions to a maximum number of 10 participants per group if physical distancing will not be followed in session • Restrictions to length of sessions to enable transitions between groups (10 min window) • Contact tracing registers provided to clubs (ahead of app becoming available) • WHA provide guidance around training and delineation to meet physical distancing requirements between groups • Level 2 Coaching Considerations document disseminated through community with key information around conducting trainings at level 2 • Communication to user groups around suggested ways to achieve hygiene, physical distancing and communication protocols 	Low (Very Unlikely and major impact)
Competition matches	Non-disclosure of COVID – 19		<ul style="list-style-type: none"> • Eliminate - no matches at present 	Low (Unlikely and major impact)

	Exposure to and transmission of COVID - 19	Moderate (possible and major impact)		
Involvement by at-risk participants or those with at-risk people within their close bubble	Exposure to and transmission of COVID - 19	High (catastrophic and possible)	<ul style="list-style-type: none"> Participants to assess whether they or anyone within their close bubble is at risk (refer to appendix 1). When identified as at risk, participants make the decision around the practicalities of returning to sport and if any additional consideration should be made (such as consulting with their family and GP). Participants to decide if they will not resume training or games until future alert level changes or changes in the at risk persons condition and communicate with their club All participants continue monitoring their own health condition Communicated to the community 	Moderate (very unlikely and catastrophic)
First Aid & Emergency Scenarios				
First aid	Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> Maintain physical distancing where practicable Use of personal protective equipment when required to move within 2m First aid equipment available provided by clubs 	Low (Very Unlikely and major impact)
CPR or other emergency response	Exposure to and transmission of COVID - 19	High (catastrophic and possible)	<ul style="list-style-type: none"> CPR trained personnel CPR procedures (following Dangers, Response, Send for Help, Airway, Breathing, Circulation, Defibrillator - https://aedlocations.co.nz/) 	Moderate (very unlikely and catastrophic)

			<ul style="list-style-type: none"> • First aid equipment available – including face shield 	
Evacuation from site	Exposure to and transmission of COVID - 19	Moderate (possible and major impact)	<ul style="list-style-type: none"> • Physical distancing maintained during evacuation (where practicable) • Where customers need close contact support, workers to wear protective equipment • Assembly point large enough for potential number of people on site and achieve physical distancing • Changes to emergency protocols communicated to workers, volunteers and customers in advance 	Low (Very Unlikely and major impact)