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| Club Name: PBTC (Covid 19 risk assessment) Risk of Transmission/infection | Name of Risk Assessor: John Davey | Date of Risk Assessment: 2nd June 2020 |
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| What are the Hazards / Risks? | Who might be harmed & how? | What precautions are already in place? | Any further actions required? | Risk Rating (low, medium, high) | | Action undertaken by whom & by when? | Completed |
|---|--|--|--|---------------------------------|----------------------|--|-----------|
| | | | | Now | After further action | | |
| Players from more than 6 households mix | Club members and guests who mix and their households | Court booking system and WhatsApp Groups so that only people who are scheduled to play come to the club and can be traced No more than 6 people can play against each other in a session Staggered start and finish times Close buildings | Ensure Organisers are in place for all organised sessions Post notices and Encourage members to arrive and leave promptly and not to congregate at the club | Medium | Low | Management Team John Davey/ Sarah Wilson | |
| Social Distancing not maintained | Club members and guests and their households | Small numbers attending at any one time means there is room to distance Staggered start and finish times | Post notices and encourage members to arrive and leave promptly and not to congregate at the club | Low | Low | John Davey/ Sarah Wilson | |

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| <p>Common touch points</p> | <p>Club members and guests and their households</p> | <p>Members required to wash hands at home before and after attending the Club and provide their own hand sanitiser whilst they are at the Club Nets left and maintained at playing height New Balls provided for each organised session and numbered Any payments due on line only All buildings to stay closed except for authorised members for operational reasons e.g. to get balls and turn on floodlights</p> | <p>Provide cleaning equipment within club house for use as required</p> | <p>Low</p> | <p>Low</p> | <p>Sarah Wilson</p> | |
| <p>Members do not understand restrictions</p> | <p>Club members and guests and members of their households</p> | | <p>Post LTA and Club notices outside courts Post guidance on Club Website Send individual emails to all members Post guidance on social media Peer group pressure</p> | <p>Medium</p> | <p>Low</p> | <p>Sarah Wilson John Davey John Davey Martin Hopgood Alison Brown All Members</p> | <p>3/6 3/6 Ongoing</p> |