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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: 31st July 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 | Low 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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| Common touch points | Club members and guests and their households | <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</p> <p>Nets left and maintained at playing height</p> <p>New Balls or Used Balls which have been quarantined for 72hrs provided for each organised session and numbered</p> <p>Any payments due on line only</p> <p>All buildings to stay closed except for authorised members for operational reasons e.g. to get balls and turn on floodlights</p> | Provide cleaning equipment within club house for use as required | Low | Low | Sarah Wilson | |
| Members do not understand restrictions | Club members and guests and members of their households | | <p>Post LTA and Club notices outside courts</p> <p>Post guidance on Club Website</p> <p>Send individual emails to all members</p> <p>Post guidance on social media</p> <p>Peer group pressure</p> | Medium | Low | | <p>Sarah Wilson</p> <p>John Davey 3/6</p> <p>John Davey 3/6</p> <p>Martin Hopgood</p> <p>Alison Brown</p> <p>All Members Ongoing</p> |