

London Youth Games Summer Finals Risk Assessment Summer 2022 London, UK

V3



Contents

IN	1PORTANT NOTICE	6
Do	ocument Management	7
Re	evision History	7
1	Introduction & Activity Overview	8
Th	is risk assessment should not be read in isolation, but should be read in conjunction with:	9
2	Risk Assessment Process	10
3	Risk Matrix	11
4 :	Summary of Key Risks	13
5	Event Checklist	15
6	Risk Assessment – General Occupational H&S	16
	Lack of effective planning and communications	
	Venue Selection	
	Arrival and venue installation procedures	17
	Appropriate training and information.	18
	Appropriate training and information	19
	Appropriate training and information	20
	Personal Protective Equipment	20
	Manual Handling	21
	Working Hours	22
	Working at Height	23
	Work at Height (Ladders)	23
	Rigging onto Temporary Structures	23
	AV Equipment	24
	Display screens. sound systems and similar.	24
	Transportation and delivery	24
	Internal Traffic Management	25
	Use of plant e.g. forklift trucks and the like	25
	Fire Prevention General	
	Fire Prevention (Flammable Substances)	
	Electrical	27
	Cable Runs	28



Noise	28
General circulation (Obstructions)	29
General circulation (Poor floor surfaces)	30
General circulation (spillages)	30
Safety inspection	30
Promotional Banners	31
Branding	32
Barrier Systems (failure & Obstruction)	32
Staff and Volunteers Activities (Training)	33
Staff and Volunteers Activities (Welfare)	33
Staff and Volunteers Activities (Comms)	33
Staff and Volunteers Activities (PPE)	34
Lighting	34
First Aid & Medical	35
Wet Weather Issues	35
Event Safety Coordination	36
Event Safety Coordination	36
Event Safety Coordination (Checks & Sign offs)	36
Vehicle Movements - General	37
Logistics issues, storage locations, stacking	39
Logistics issues, storage locations, visibility	39
Slips, Trips & Falls	40
Emergency Planning	41
Insect Bites	41
Risk Assessment –Venue Specific	43
Event Infrastructure	43
Venue Infrastructure and facilities	44
Traffic & Pedestrians	45
Pigeon, Vermin & insect bites	46
Welfare	46
Spectator behaviour	47
Risk Assessment – Participants	49
Participant Competence in all sports	49
Participant Health	49



	Clothing / Footwear	50
	Participant Welfare	50
	Security of Changing Areas	51
	Lack of Medical provision	51
	Participation in Paragames activity	51
9	Risk Assessment – Sports and Competitions	53
	All Sports – playing fields	53
	(Includes Competition Activities and non-competitive activities – Commonwealth Festival)	53
	All Sports – lack of warm up / preparation	54
	All Sports – separation between spectators and field of play	54
	All Sports – infrastructure and equipment	55
	Playing surfaces – slips and trips	55
1(Risk Assessment - COVID-19 SPECIFIC	80
1	1 Covid Specific Risk Assessment – Workforce	81
	Staff & Contractor selection	81
	Travelling to Worksite	81
	Use of shared workplace facilities	81
	Access and egress to worksite	82
	Use of Welfare facilities	82
	Use of toilets by workforce	82
	Cleaning of the Work Site	82
	Worksite symptoms	82
	Shared Equipment and Tools (including sports kits)	83
	Medical Cover	83
	Lack of Briefing / Inductions	84
1	2 Covid Specific Risk Assessment – Venue, Participants and Spectators	85
	Venue	85
	Participant / Spectator	85
	Travelling to the event	85
	Use of shared event spaces within the venue	85
	Access and egress to venue	86
	Use of Welfare facilities / Changing facilities	86
	Participant / Spectators becoming symptomatic	87



Shared activity equipment (balls, racquets, bibs and similar)	87
Customer Facing staff	88
Medical Provision	88
Competition Officials / Volunteers	88
All sports.	89



IMPORTANT NOTICE

This Risk Assessment has been prepared by Logical Safety Solutions Ltd (LSS) for and on behalf of London Youth Games (LYG). It is based on the discussions and information provided by LYG but does not include any areas, activities, or processes that LSS was not made aware of or where information was not provided before this Risk Assessment was issued.

LSS shall have no liability for matters or information that have not been provided by LYG or which when asked by LSS, LYG did not make LSS aware. Nothing in this statement is intended to exclude LSSs liability for negligence in preparing this Risk Assessment or where the information was provided by LYG but not included or omitted by LSS.

This Risk Assessment should not be reviewed in isolation. It should be read in conjunction with all other applicable documentation which includes but is not limited to any manufacturer's instructions, any relevant standards, HSE guidance, industry best practice guidance, PHE / UK Gov guidance, and LYG event plans.

It is essential that LYG follows the information set out in the Risk Assessment and ensures that all persons involved in the delivery of the event utilise any control measures set out in this Risk Assessment to minimise identified risks. LSS will not be held responsible for a failure by others to follow any agreed Risk Assessment control measures or where they are simply ignored.

© All rights reserved. Use of this Risk Assessment as a whole or in part is restricted to LYG for whom it has been specifically developed for and is bespoke to the work carried out as part of their business undertakings. No other event or organisation may rely upon it. This Risk Assessment is only valid for the period of the event.



Document Management

Client	London Youth Games			
Document Title	Summer Finals – Risk Assessment			
Prepared by	Eleanor Western	Date	28 th March 2022	
Client approver	Lucy Baines	Date	28 th March 2022	
Date issued	28 th March 2022			

Revision History

Revision	Date	Details	
V1	28/03/2022	Initial assessment for comment and submission	
V2	18/04/2022	Updates / amends based on review by LB	
V3	22/04/2022	CG activity & COVID-19 update	



1 Introduction & Activity Overview

- 1.1 Logical Safety Solutions, hereafter referred to as LSS, has been appointed by London Youth Games, hereafter referred to as LYG, to provide a Safety Plan and various Risk Assessments to cover their works throughout the 2021-2022 LYG Season. This RA will cover the Summer Finals.
- 1.2 Information relating to the event is as outlined in the emails and discussions between Eleanor Western (LSS) and Lucy Baines of LYG along with information provided in supplied project documentation.
- 1.3 This RA will include Covid-19 safety measures as set out in accordance with the latest government guidance.
- 1.4 See the Event Safety Plan for full details of the activity see the Operations Plan (LYG).
- 1.5 In addition to the competitions in place there will also be a Commonwealth Games Festival activity this will comprise of taster have a go sessions. These will comprise of Rugby, Boxing, Hockey, Badminton, Golf, Cricket and Ultimate (Frisbee) and will be led and managed by competent persons.
- 1.6 See below for the full list of sports, venues and relevant dates. See the LYG schedules for full information and current detail.

Event	Venue	Date	
Commonwealth Festival	Crystal Palace National Sports Centre	Wednesday 27th April	
ParaGames Swimming	The Spa at Beckenham	Thursday 28th April	
ParaGames Athletics	Mile End Leisure Centre and Stadium	Tuesday 10th May	
Road Cycling	Lee Valley VeloPark	Sunday 15th May	
Trampolining	Chessington Sports Centre	Sunday 15th May	
Basketball (Boys) Qualifier	UEL Sportsdock	Saturday 21st May	
Tennis Qualifier 1	Redbridge Sports Centre	Saturday 21st May	
Basketball (Girls) Qualifier	UEL Sportsdock	Sunday 22nd May	
Tennis Qualifier 2	Gunnersbury Sports Hub	Sunday 22nd May	
Commonwealth Festival	Gunnersbury Sports Hub	Tuesday 24th May	
MLD Tennis (West)	Gunnersbury Sports Hub	Tuesday 24th May	
Rugby League 9s	Hackney Marshes	Tuesday 7th June	
Basketball Finals	Copper Box Arena	Saturday 11th June	
Judo	Lee Valley Athletics Centre	Sunday 19th June	
Indoor Rowing	Copper Box Arena	Sunday 12th June	
Sitting Volleyball	Redbridge Sports Centre	Thursday 16th June	
MLD Tennis (East)	Redbridge Sports Centre	Thursday 16th June	



Tennis Mini Red	Redbridge Sports Centre	Thursday 16th June	
Primary Golf	Redbridge Sports Centre	Thursday 16th June	
ParaGames Football	Jack Carter Pavilion	Thursday 16th June	
Badminton	Redbridge Sports Centre	Saturday 18th June	
Hockey (Girls) Qualifiers	Redbridge Sports Centre	Saturday 18th June	
Tennis Finals	Redbridge Sports Centre	Saturday 18th June	
Hockey (Boys) Qualifiers	Redbridge Sports Centre	Sunday 19th June	
Table Tennis	Redbridge Sports Centre	Sunday 19th June	
Netball	Redbridge Sports Centre	Sunday 19th June	
Kwik Cricket Yr 56F	Gunnersbury Sports Hub	Wednesday 22nd June	
Volleyball (Boys)	UEL Sportsdock	Saturday 25th June	
Volleyball (Girls)	UEL Sportsdock	Sunday 26th June	
Archery	Noak Hill Sports Complex	Saturday 2nd July	
Girls Football	Gunnersbury Sports Hub	Saturday 2nd July	
Aquathlon	Aquatics Centre and Olympic Park	Sunday 3rd July	
BMX	Peckham BMX Track	Sunday 3rd July	
Inclusive Zone Basketball	SCORE Centre	Monday 4th July	
3v3 Basketball School Finals	SCORE Centre	Monday 4th July	
Swimming	Aquatics Centre	Saturday 9th July	
Hockey Finals	Lee Valley Hockey and Tennis Centre	Sunday 10th July	
Athletics	Lee Valley Athletics Centre	Sunday 10th July	

This risk assessment should not be read in isolation, but should be read in conjunction with:

- Event Safety Plan (LSS)
- Event Documentation Issued by LYG



2 Risk Assessment Process

- 2.1 Numerous pieces of legislation require the production of a risk assessment, by a competent person, to identify those hazards associated with an activity or task. This risk assessment will outline those controls measures, (be they physical or procedural) required, where a hazard cannot be eliminated, in order to manage and reduce the risk to a level as low as is reasonably practicable.
- 2.2 The project exists in three distinct phases 'Build, Live Event, Breakdown'. This risk assessment considers and evaluates the risks associated with all 3 elements as is applicable to all work activities managed by LYG.
- 2.3 This risk assessment is presented in two sections; the first considers those commonly occurring hazards and risk associated with a project of this nature. The second looks at the identified Covid-19 specific hazards and potential risks.
- 2.4 This risk assessment has been produced in consultation with LYG and those other key stakeholders, as applicable, who are engaged in the delivery of the event. The risk assessment, once completed and prior to issue, will be reviewed and approved for use by the client.
- 2.5 A numerical 6 x 6 system has been adopted to quantify risk and is explained in detail in the risk matrix below.
- 2.6 It is incumbent upon the event organiser or their nominated person responsible for the management of safety for the project, (LYG), to ensure that the control measures are implemented and managed throughout all phases of the project.
- 2.7 For the purposes of this Risk Assessment document the term Contractor shall be deemed to incorporate all other similar parties including suppliers, traders, exhibitors, artists, performers, media, etc. Staff include all the employed staff as well as volunteers and competition officials and any associated venue staff. Public are those others not directly connected with the project but who might be indirectly impacted because of the event.
- 2.8 During the project timeline, a process of continuous assessment and reassessment will be undertaken by the client via their event management structure to ensure appropriate and dynamic risk controls are put in place to reflect those changes which may affect the existing risk controls identified within this assessment and/or those additional developing hazards not covered within this assessment.
- 2.9 A review of this assessment will be made, should further information be received which suggests that the documented control measures are found to be unsuitable, insufficient, ineffective, or where there is a significant change in working practices, or an incident occurs.
- 2.10 The findings of this risk assessment must be communicated to those who will work, or otherwise encounter the hazards and risks identified therein.



3 Risk Matrix

6x6 – Risk Assessment Definitions, Ratings and Matrix Guide

The purpose of a risk assessment is to identify significant hazards, those controls established to eliminate or minimise risk and to prioritise those additional actions required to remove or further reduce the hazard thereby reducing the likelihood of a hazardous event occurring and/or the potential consequences of such an event.

Activity The task, job or type of work the person(s) are doing.		
Hazard	Hazard Anything that has a potential to cause harm	
Hazardous Event	Hazardous Event Contact with a hazard	
Likelihood The level of probability that and accident will occur as a result of contact with or exposure to a hazard.		
Severity / Consequence Reasonably foreseeable negative outcome following a hazardous event (injury, damage or loss)		
Risk Rating A calculation based on multiplying the consequence by the likelihood to produce a level of risk associated with the hazard.		

	Minimal	No injury, potential for minor damage No impact on the activity or business		Rare	Never happened before, no reason to suggest an incident would occur
nce =	Minor	Minor injury requiring basic intervention Minimal impact on the activity or business		Very Unlikely	On the balance of probability, the chances of an incident occurring would cause wide spread surprise
Consequence	Moderate	Moderate injury requiring professional intervention Moderate impact on the activity or business	= po	Unlikely	On the balance of probability, the chances of an incident occurring are less than 50/50
1	Significant	Significant injury requiring professional intervention and / or hospitalisation Significant impact on the activity or business	<u> </u>		On the balance of probability, the chances of an incident occurring are approximately 50/50
Severity	Major	Major / life changing injuries leading to long term incapacity / disability / single fatality Major impact on the activity or business		Probable	On the balance of probability, the chances of an incident occurring are higher than 50/50
	Catastrophic	Multiple major injuries, life changing injuries or more than one fatality Catastrophic impact on the activity or business			The next time the activity is undertaken it is almost certain that it will result in an incident

		SEVERITY / CONSEQUENCE					
		1 Minimal	2 Minor	4 Moderate	6 Significant	8 Major	10 Catastrophic
	Almost Certain 10	10	20	40	60	80	100
	Probable 8	8	16	32	48	64	80
LIKELIHOOD	Possible 6	6	12	24	3 6	48	60
IKELI	Unlikely 4	4	8	16	24	32	40
	Very Unlikely 2	2	4	8	12	16	20
	Rare 1	1	2	4	6	8	10

Risk Rating				
01 – 10	Trivial / Very Low	Monitor and review		
12 – 24	Tolerable / Low	Monitor and review, additional risk reduction measures should be considered		
32 – 40	Moderate / Medium	Additional risk reduction measures should be considered and implemented where practical		
48 – 60	Significant / High	Additional risk reduction measures are required along with strict control systems and procedures		
80 – 100	Intolerable / Very High	Stop the activity or manage with very strict control systems and procedures		

4 Summary of Key Risks

The Risk Assessment should be read in full by LYG to ensure that it is suitable and fit for purpose. To assist, the key risks of the RA have been set out below:

Participation

- Lack of competent competition officials / LYG staff to manage sports activities. All activities must have suitable competent supervision.
- Activity area not set up suitably resulting in injury LYG to ensure that there is space separation between activities and equipment to avoid collision or similar with each other or event equipment.

Workforce

- Manual Handling all persons required to lift / carry kit or equipment must be physically fit and capable of doing so.
- Long hours resulting in fatigue suitable working hours are to be agreed in advance and no persons are to work excessive hours.
- Lack of suitable training, competency in their roles. 'All workforce must receive suitable briefings to include:
 - o Welfare provision
 - o Emergency Procedures
 - Key COVID information and guidance
 - Safeguarding procedures

Venue

- Failure to select a suitable venue to accommodate the activities, LYG will ensure that the venues are suitable and that liaison with the centres is in place.
- Lack of suitable space for the activity and conflict with other users, ensure that the LYG activity space is established and secured.
- Lack of suitable coordination between LYG and the leisure centre.

Emergency Incident

- Ensure that there is sufficient medical cover on site, ensure staff know how to summon medical assistance.
 - Ensure LYG staff are familiar with the venue Emergency Procedures and any actions they are responsible for.
 - Ensure that persons with disabilities and the large number of children on site has been factored into any emergency response by LYG and the centre staff.

COVID-19

- Lack of adherence to guidance resulting in transmission of COVID, to reduce the risk of spread of the virus.
- Failure of venues to provide ventilation

Safeguarding

- Lack of implementation of the LYG Safeguarding procedures.
- Lack of workforce awareness / understanding of the safeguarding procedures. Full briefings to take place to ensure that there is suitable understanding.

5 Event Checklist

Event Checklist to be completed prior to each event by LYG Event Manager

Date	Checked - issues / actions	– any further
Activity Areas – to be checked before use, clear of trip hazards, spillages or similar?		
Is there suitable space between activity areas, Team areas – in particular are run off areas clear and maintained and suitable exclusion areas around specific sports?		
Equipment – has it been checked and is it suitable for use?		
Are the competition officials / LYG Workforce in place and have they been suitably briefed?		
Participants – Briefed /suitably dressed for event?		
If sports require additional access provision is there suitable wayfinding / access routes in place?		
Team Medic provision in place – are all staff briefed on summoning medical support, what to do in the event of having to use the 999 system? Venue Address? Where is nearest Walk in Centre, nearest A&E?		
Are Leisure Centre staff available and in position – do LYG know how to summon in an incident?		
Who is ELT and when / where would they convene in the event of an incident?		
Covid measures – is there hand sanitiser in place, has kit been cleansed?		
Have staff been briefed on emergency procedures – have the types of emergencies been discussed, have persons with additional needs been identified and taken into consideration (would they hear an alarm / see the emergency exit routes)?		

6 Risk Assessment – General Occupational H&S

	A materials :	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ating	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
1	Lack of effective planning and communications	Failure of the pre- event planning process and / or the event safety management systems and procedures. Effect – failure of the safety systems and procedures resulting in a significant impact upon the event and a potential for physical injury, life changing injuries or death.	Staff Contractors Public Participants	The events are subject to a number of pre-event planning meetings with relevant key stakeholders including contractors and the venues. LYG are responsible for delivering all elements of the events and are responsible for the management and delivery of safety in respect of their undertakings. Safety information will be collated and communicated, as required, to all relevant persons, including but not limited to, employees, contractors, suppliers, statutory bodies, emergency services and such others as applicable so as to ensure all health & safety duties and obligations are adequately discharged and effective systems and procedures are employed to safeguard those working at, participating in, visiting or otherwise affected by the event.	6	4	24	A competent and qualified safety advisor will manage all safety elements on behalf of LYG, when not on site LYG will appoint a competent person to implement the findings of this RA.
2	Venue Selection	Lack of suitable venues and/or activity, display, or activation areas. Effect – unsafe / hazardous venues, work, activity, display	Staff Contractors Public Participants	The event takes place in several venues, these are all considered to be suitable and are purpose-built leisure / sport facilities regulated by local authorities. Venues are considered to provide sufficient space for the safe and secure delivery of the event, as well as suitable access and egress arrangements that can be safely adapted, designed and applied for able	6	4	24	LYG will liaise with venues to ensure that safety and Covid-19 guidance and control measures are in place.

	A salindar	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ating	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		or activation areas resulting in a significant adverse impact upon the event and potential for physical injury		bodied and those requiring wheelchair access to the park. LYG will liaise and agree with venues which areas will be open to the public during the event periods and build periods. Where appropriate safe working spaces will secured to allow for works to take place.				
				Each venue will agree suitable capacities based on areas in use and safe capacities.				
3	Event layout and configuration	Poorly designed layout and configuration. Effect – poor access, circulation and egress for operational vehicles, plant and pedestrians. Increased risk of fire spread.	Staff Contractors Public Participants	Venues in use are sports and leisure centres, these have existing infrastructure and layouts. Minimal additional infrastructure will be installed for the qualifiers and spring final events. All event / activity areas afford sufficient space to allow for the safe set up, operation and dismantling of the event infrastructure and associated activities and any ancillary equipment required.	6	2	12	
4	Arrival and venue installation procedures	Failure to maintain control of equipment Vehicles / vehicle impacts Vehicle/pedestrian impacts	Staff Contractors Public Participants	A competent member of the LYG team will be appointed to oversee the safe work of installation and to liaise with contractors, venue and statutory authorities where required.	6	2	12	

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	sk Ra	ting	Actions/Comments
Kei	Activity	Consequence	WIIO IS At RISK	the residual risk rating	S	L	RR	Actions/ Comments
		Vehicle/venue infrastructure impacts Damage to vehicles/infrastructure Personal injuries		Safe working areas utilising temporary barriers will be erected around all construction area during build/dismantle where there are hazards identified to those working on site. All persons engaged in the delivery of the event will be trained and competent for the tasks they are undertaking. All those working on the event are to be issued with site safety rules and guidelines in advance and each contractor will be responsible for their own working area as required by those safety rules and guidelines. All staff and contractors will undergo a project / site specific safety brief / Covid induction prior to any work commencing.				
5	Appropriate training and information.	Lack of competent employees, contractors or suppliers to undertake the work activities Lack of suitably qualified supervision	Staff Contractors Public Participants	Only competent employees, contractors and suppliers are to be engaged for the delivery of the event. Suitable levels of supervision must be in place for any volunteers, trainees or apprentices.	4	6	24	Volunteers are to be suitably inducted and briefed on their roles. Volunteers to complete daily check in process to ensure that they are suitable for work activity.

5.6-	Activity	Hazard &	10/h - 1 - 1 - 1 - 1	Control measures that must be in place to achieve	Ri	sk Ra	iting	A-1:10
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		of trainees and/or apprentices. Effect - Poor standards of safety, non compliance with agreed and established safe systems of work, staff working in an unsafe manner resulting in physical injury						
6	Appropriate training and information	Unauthorised use/operation by untrained personnel or persons without the appropriate licenses or certification of plant, vehicles and equipment e.g. forklifts, MEWPS, cherry pickers, telehandlers etc. Effect - Poor standards of safety, non- compliance with agreed and established safe systems of work, staff working in an	Staff Contractors Public Participants	Only authorised, competent, qualified, certificated / licensed employees or contractors to use any plant or equipment which requires evidence of operator competency. Copies of any licences, certificates or training records are to be available upon request.	6	4	24	

	A 11 11	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ating	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
7	Appropriate training and information	unsafe manner resulting in physical injury or property damage Employees and contractors not familiar with risk assessments, method statements and event / local site rules and regulations. Effect - Poor standards of safety, noncompliance with agreed and established safe systems of work, staff working in an unsafe manner	Staff Contractors Public Participants	All employees and contractors to be trained for the activities/tasks they are engaged to deliver. They shall have been provided with all risk assessments and method statements applicable to their undertakings along with any other relevant information required for them to complete their activity/task safely. All employees and contractors to be issued and comply with any event / local site rules and regulations.	6	4	24	Venue rules and procedures are to be communicated to the workforce.
		resulting in physical injury		Employer and contractor supervisors to monitor work activities.				
8	Personal Protective Equipment	Lack of appropriate PPE for the type of work activity being undertaken Exposure to adverse weather conditions	Staff Contractors	Provision of PPE is the responsibility of the employee's employer and is required following their risk assessment for the activities and tasks being undertaken.	4	2	8	Employers / contractors are to have in place suitable and sufficient Risk Assessments and Method Statements (RAMS) to cover their undertakings.

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve		sk Ra	ating	Actions/Comments
	,	Consequence	TTHO IS OF THIS IN	the residual risk rating	S	L	RR	rictions, comments
		due to the issue of in appropriate clothing. Effect - potential for physical injury or ill health		No access to the work area for any persons not wearing the required PPE. Employers, security and safety officers are to monitor compliance. Staff working during periods of low light and in areas where they may be moving vehicles to wear a suitable Hi Viz vest / jacket. Weather conditions are to be monitored and appropriate remedial actions taken as required due to the nature of any adverse weather event.				Such assessments and method statements to identify any required PPE to be issued and used during the completion of the works. Covid related PPE is covered in the Covid section.
9	Manual Handling	Potential for injury to staff due to poor manual handling procedures Effect - physical injury	Staff Contractors	So far as is reasonably practicable, the employer / contractor shall reduce the need for manual handling activities and/or introduce such measures as required to minimise the risk. Loads should be of a manageable size or additional lifting aids supplied. Delivery of materials should be to a point as close as possible to the point of use.	4	4	16	

- (A main stand	Hazard &		Control measures that must be in place to achieve	Ri	Risk Rating		
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				LYG will ensure that those persons directly engaged				
				by them to assist in the delivery of those elements of				
				the event that requires them to undertake work				
				which involves manual handling are physically				
				capable of undertaking such activities and that they				
				have been adequately trained to do so.				
				Mechanical lifting aids should be made available				
				where required. See also forklift truck usage				
10	Working Hours	Prolonged working	Staff	A production schedule is to be generated indicating	4	6	24	
		hours, working at night	Contractors	the extent of working hours.				
		Effect - Fatigue, Lack of						
		concentration, physical		Contractors are to select staff and staff numbers to				
		injury		suit the anticipated working hours.				
				Access to adequate welfare facilities should be				
				considered.				
				The Event Manager to have authority to suspend				
				work where there is a perceived increased risk due to				
				fatigue.				

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	Risk Rating		Antique/Community
кет	Activity	Consequence	wno is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				To assist with working hours there will be a relief team who will take over to allow suitable rest periods and welfare breaks for staff.				
11	Working at Height	Falls whilst working at height Effect - physical injury, death.	Staff Contractors Public	No working at height proposed to take place.	-	-	-	
12	Work at Height (Ladders)	Falls from ladders. Effect - serious injury, death.	Staff Contractors Public Participants	No works at height will take place as part of this activity.	-	-	-	
13	Rigging onto Temporary Structures	Structure failure / overloading rigging equipment resulting in collapse. Effect - unsafe working conditions, serious injury, death.	Staff Contractors Public Participants	No Rigging works to take place.	-	-	-	

- ·	A maticipal	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ting	/
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
14	AV Equipment	Insecure or incorrectly	Staff	All equipment should be constructed, installed,	6	2	12	
	Display screens. sound	installed equipment.	Contractors	operated and maintained by competent persons.				
	systems and similar.	Effect - unsafe working	Public					
		conditions, serious	T done	All equipment being used should be fit for purpose.				
		injury.		The equipment some account of the particular				
				All necessary equipment in public areas should have				
				secondary safety fixings attached.				
				All electrical equipment must have suitable electrical				
				breaker and RCD fitted.				
				All speakers stands, etc. are to be sufficiently braced and secured so as to prevent structural collapse or				
				the structure falling over.				
15	Transportation and	Delayed or failed	Staff	Reputable hauliers/drivers to be appointed.	2	4	8	
	delivery.	transport and delivery of essential equipment	Contractors					
		and infrastructure.	Public	Clear instructions and destination information is to				
				be supplied to hauliers/drivers.				
		Effect - non-delivery of						
		essential infrastructure		All loads are to be suitably packaged and secured				
				before transporting, to minimise the risk of the load				
				destabilising.				
				destablishing.				

- c	A maticipal	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	iting	/o
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Where possible, deliveries should be arranged for				
				periods of low site activity with minimal numbers of				
				public onsite.				
16	Internal Traffic	Lack of effective	Employees	Where applicable venue rules are in place for the	8	2	16	
	Management	internal traffic	Contractors	management of traffic and segregation of				
		management	Participants	pedestrians.				
		Effect - interactions between vehicles, pedestrians and structures resulting in collision/impact with		Vehicles are to circulate around site using the designated vehicle routes, where defined. Pedestrian routes are to be kept clear always.				
		the potential for physical injury		redestrian routes are to be kept clear always.				
18	Use of plant e.g. forklift	Unauthorised	Employees	No plant in use for these activities.	-	-	-	
	trucks and the like	use/operation by untrained personnel or persons without the appropriate licenses or certification of plant, vehicles and equipment e.g. forklifts, MEWPS, cherry pickers, telehandlers etc. Effect - Unstable loads,	Contractors					
		overturning, poor standards of safety,						

	A 11-11	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ating	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		non compliance with agreed and established safe systems of work, staff working in an unsafe manner resulting in physical injury or property damage						
19	Fire Prevention General	Fires arising from waste	Staff Contractors Public Participants	Events will take place in regulated facilities which must have suitable fire safety procedures in place. LYG will liaise with venues to ensure that there are suitable fire safety measures in place. The venues will be responsible for leading an evacuation. Suitable waste containers will be provided to prevent accumulations of combustible material. Regular site cleaning during will take place to prevent any build up of waste materials.	6	2	12	N.B. The Event Manager and the venues are ultimately responsible for fire safety on site and will check that reasonably practicable precautions are in place to prevent fire starting; that there are adequate means to evacuate the areas and to give initial first aid fire fighting capability by onsite checks prior to and during the event.
				All event areas are no smoking.				Telephone communication will be available on site to

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	sk Ra	ating	Actions/Commonts
кет	Activity	Consequence	who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Designated smoking areas will NOT be provided in the work area (Covid). Persons must leave the work / event area if they smoke or vape.				summon the Fire Service in the event of a fire.
20	Fire Prevention (Flammable Substances)	Use of flammable liquids & gases	Staff Contractors Public Participants	The use of petrol generators will be prohibited unless agreed in advance by the ESC / Event Manager as required for a specific task / activity.	6	2	12	
21	Electrical	Shock or burns, also fires from faulty or unsuitable equipment/cables, adverse weather conditions affecting certain equipment.	Staff Contractors Public Participants	Most events will utilise the venue power supplies. All electrical equipment is to be supplied and installed by reputable, pre- vetted competent contractors. All electrical systems are to be designed constructed and maintained in a condition suitable for use in the open air; and will be protected as necessary by 30mA residual current circuit breakers with an operating time not exceeding 50ms.	6	2	12	All electrical installations and equipment should comply with the general requirements of the Electricity at Work Regulations 1989, i.e. installed, tested and maintained in accordance with the latest edition of the Institution of Electrical Engineers "Regulation for Electrical Installations" and other relevant guidance.

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	sk Ra	iting	Actions/Comments	
Kei	Activity	Consequence	WIIO IS at NISK	the residual risk rating	S	L	RR		
				All generators, distribution boxes etc. are to be positioned/enclosed to prevent unauthorised access, and will be suitably signed. A competent person should test and certify all electrical installation as to its safety on completion. A competent electrical contractor should be available to deal with any problems should they arise.				Regard will be paid to HSE Guidance Note GS50: "Electrical Safety for Places of Entertainment" and BS7909 "Code of Practice for temporary electrical systems for entertainment and related purposes".	
22	Cable Runs	Exposed cables across designated traffic / pedestrian routes Effect - damaged cables, trip hazards causing physical injury.	Employees Contractors Participants Public	A minimum number of cable runs are to be used. Where possible, cable runs should not be in public areas. If unavoidable, then cable ramps in high visibility colours are to be used. Cables are to be placed in such a way as to prevent slips, trips and falls.	4	4	16		
23	Noise	Exposure to excessive noise levels	Employees Contractors Participants	Sound levels from amplified systems are to be set in accordance with applicable legislation and industry best practise.	4	2	8		

D-6	Activity	Hazard &	Miles in a Dist	Control measures that must be in place to achieve	Ri	sk Ra	iting	A-1:10
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		Noise nuisance for residents Effect - noise induced hearing loss for employees/contractors directly exposed to excess noise for prolonged periods	Public	Noise control measures must be established to minimise noise disturbance and public nuisance. Employers need to identify noise within the risk assessments where their staff are likely to be exposed. Those persons working in noisy areas of the event are to wear appropriate hearing protection as per their employer's requirements / risk assessment.				
24	General circulation (Obstructions)	Trips and falls arising from obstructions in access/egress routes and circulation areas (for example trailing cables, litter). Effect - physical injuries,	Employees Contractors Participants Public	Venues are responsible for maintaining the venue and undertake routine monitoring and maintenance to all areas of the site. Where required LYG will advise the venues of areas of the site that are in disrepair. Where the event may introduce additional trip and fall hazards LYG shall ensure all areas are kept clear of slip, trip or other similar hazards. EMERGENCY ROUTES shall always be kept clear.	4	2	8	

		Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
25	General circulation (Poor floor surfaces)	Trips and falls arising from uneven/damaged flooring Effect - physical	Staff Contractors Public	Any significantly uneven areas not consistent with the normal operating conditions and any damaged surfaces must be reported to LYG and the venue immediately and appropriately highlighted, usually	4	2	8	
		injuries,	Participants	by means of a physical barrier or hazard tape to warn others of the risks until it can be suitably repaired/replaced.				
				Where necessary, access to the defective areas should be restricted.				
26	(spillages) spillages of substance on floor, Effect - physical	spillages of substances	Staff Contractors Public	All spillages creating an environmental issue or significant hazard are to be reported immediately.	4	2	8	
		injuries, exposure to a	Participants	Clean up is to be performed as soon as possible. Warning Signs as required, for limiting access &				
				raising awareness, should be used until the issue is resolved.				
27	Safety inspection	Insufficient safety checks and inspections undertaken.	Employees Volunteers	LYG, their Event Manager and their appointed safety personnel shall complete periodic safety inspections	4	4	16	

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	sk Ra	iting	Actions/Comments
Kei	Activity	Consequence	WIIO IS AL KISK	the residual risk rating	S	L	RR	Actions/ comments
20		Effect - un safe acts or conditions, poor standards of safety, non compliance with agreed and established safe systems of work, staff working in an unsafe manner resulting in the potential for physical injury	Contractors Participants Public	including a pre-event route inspection to check to confirm that the routes are safe and, in a condition, suitable for its intended use. The Event Manager and/or appointed safety personnel including security and stewarding personnel and marshals shall monitor the event, and the spectator areas to ensure safety systems and procedures are implemented and are effective. They shall monitor the route and associated event activities to identify developing safety concerns, and circumstances to allow for proactive and remedial actions to eliminate / minimise those developing risks.	4		16	
28	Promotional Banners	Failure of the promotional banner due to defective fixtures and fittings, competency of contractors or external influences (items falling into / onto the structure).	Employees Contractors Participants Public	All banner locations to be assessed for suitability. All free-standing banners will be adequately weighted to prevent them falling onto persons and collapsing. Use of proprietary fixings for all banners.	4	4	16	

- ·	A addition	Hazard &		Control measures that must be in place to achieve	Ri	isk Ra	ating	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		Effect - failure of the structure resulting in physical injury or damage to property / equipment.		No branding will obstruct public circulation or cause a trip/fall hazard during deployment.				
29	Branding	Failure of a system designed to secure branding resulting in it falling onto or otherwise striking into a person Effect - failure of the structure resulting in physical injury or damage to property / equipment.	Employees Contractors Participants Public	All branding should be fixed in a secure manner. All fixings being used to secure branding should be fit for purpose and structurally sound.	4	2	8	
30	Barrier Systems (failure & Obstruction)	Failure of a barrier system Effect - possible failure of the structure resulting in physical injury or property / equipment damage	Employees Contractors Participants Public	All barrier lines to be installed, maintained and disassembled by competent persons in accordance with manufacturer's instructions, industry best practice and the contractors risk assessments and method statements Barriers need to be suitable for the intended purpose and loading. Where scrim or other types of covering are used, barrier lines must be sufficiently braced /	6	2	12	

2.6	A satisface	Hazard &		Control measures that must be in place to achieve	R	isk Ra	ating	/
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				propped so as to compensate for the additional				
				weight and wind loading.				
31	Staff and Volunteers	Training and	Voluntary, etc	Briefing sheets will be sent out prior to event, with	6	2	12	
	Activities (Training)	information.	staff and others	supervisors/team leaders appointed early.				
			affected by their acts or					
			omissions.	A daily briefing will take place with all staff and				
				volunteers prior to work commencing so that				
				everyone understands the scale and scope of the				
				works to be undertaken.				
32	Staff and Volunteers	Welfare issues.	As above.	Provision of sanitary facilities, food and water will be	2	1	2	
	Activities (Welfare)			available during working hours. Staff working				
				outdoors are to be advised in advance and have				
				access to shelter and suitable breaks.				
33	Staff and Volunteers	Control and	As above	Ongoing supervision takes place throughout all	6	2	12	
	Activities (Comms)	communication	7.5 4.5010	phases of the event.		_		
				phases of the event.				
				Radio and mobile phone systems are available to all				
				supervisors.				
				No lone working to take place.				
				,				

	A salti day	Hazard &	Miles is at Bisk	Control measures that must be in place to achieve	R	isk Ra	ating	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
34	Staff and Volunteers Activities (PPE)	Personal Protective Equipment	Staff Contractors	Safety knives will be issued and non issued knives must not be used.	4	4	16	All persons working or visiting the site will be advised that they must have suitable face
				Gloves will be provided for litter picking.				coverings. LYG will have a provision of spare face coverings.
				Individual contractors must provide their own staff with PPE.				
				All persons working on the event will wear PPE as appropriate to the task at hand, or/and where their Risk Assessment identifies the need. (see Covid section for covid related PPE).				
				Areas where PPE is required must be excluded and secured against access to others not wearing that required PPE.				
35	Lighting	Lighting levels	As above.	Most activity on site is during the hours of daylight. Additional temporary lighting will be in place	4	2	8	

D-6	Activity	Hazard &	Mile a to an Diale	Control measures that must be in place to achieve	R	isk Ra	iting	A-1:10
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Site Manager and ESC will assess lighting levels				
				throughout all phases of the event, but particularly				
				during build and de-rig.				
36	First Aid & Medical	Potential inability to deal with numbers of	Staff	LYG have appointed a competent Medical Director;	8	2	16	See the Medics: Team Medic for full details.
		incidents due to high	Contractors	Team Medic will oversee all medical arrangements				
	attendance or occurrence of a major incident.	Public	for the event, see the Medical Plan for full details.					
		-	Participants	Presence of first-aid personnel at strategic locations; communication among these services and to central control functions of other services and the organisers; numbers and types of facilities currently as supplied by the service providers.				
37	Wet Weather Issues	wet.	Staff Contractors	Staff and volunteers are informed in briefing documents to bring suitable clothing for the	6	4	24	
			Public	prevailing weather conditions.				
			Participants					
				There will be suitable welfare areas for staff to				
				shelter, these areas will be Covid compliant.				

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	R	isk Ra	ating	Actions/Comments
Kei	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/ Comments
				Daily weather forecasts will be checked by the ESC				
				and LYG Management advised on any severe or				
				unexpected weather conditions forecast.				
38		Failure to maintain	Staff	Event Safety Coordinator with relevant experience	6	2	12	
38	Event Safety Coordination	control of	Stall	·	0	2	12	
	Coordination	infrastructure and	Contractors	and competency has been appointed to oversee the				
		materials arrival and site installation	Public	work.				
		procedure.	Participants	The ESC will not be present at all events, LYG will				
				appoint a competent person to implement the				
				findings of the RA.				
39	Event Safety Coordination	Too many simultaneous/short timescale processes clashing	As above.	Event Safety Coordinator with relevant experience has been appointed to oversee the work, where the ESC is not present LYG will ensure that they appoint a competent member of staff. Work programme schedules are to separate activities where practical. Construction areas are to be closed and managed by contractors where practical.	6	2	12	
40	Event Safety Coordination (Checks & Sign offs)	Insufficient control over safety standards. Awareness of systems	As above.	All main contractors will be required to submit for examination and approval copies of their Safety	6	2	12	

D-f	Activity	Hazard &	Miles in the Pink	Control measures that must be in place to achieve	R	isk Ra	iting	A-1: (C
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		of work of contractors,		Policies and method statements with associated risk				
		etc.		assessments relevant to the work that they will be				
				undertaking.				
				All relevant contractors are required to operate in				
				accordance with current safety requirements and				
				good practice.				
				Each contractor will be required to nominate a				
				named person(s) who will be available on site during				
				construction and breakdown phases to deal with				
				safety issues.				
				Each contractor is expected to where necessary for				
				the safety of others to secure their working area and				
				liaise with the ESC in respect of any conflicts.				
				Contractors responsible for erection of structures to				
				ensure that construction areas are suitably secured				
				against unauthorised access.				
41	Vehicle Movements -	Site vehicles/plant	As above.	Clear instructions to drivers, etc prior to event;	6	2	12	
	General	moving on site during		supervision via competent LYG Staff.				

D. (-	Activity	Hazard &	10/h - ! - 1 D! 1	Control measures that must be in place to achieve	Ri	sk Ra	ting	A
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		build up and dismantling stages.		Certified drivers only to use relevant plant (e.g.: fork lift trucks).				
				Co-ordinate vehicle movements via stewarding/marshalling as necessary; ensure co-operation and communication throughout all relevant stages, via radio communication if required.				
				Points of access to the site will be closed with temporary tape barriers and suitable signage as far as possible before delivery/construction takes place.				
				Most vehicles to deliver into secure area on build days and arranged to avoid peak pedestrian flows.				
				ESC supervision of main elements of pre-installation of fence and stacks.				
				Site crew and contractor to wear hi visibility clothing.				
				Barrier systems installed to separate any BP queues from vehicle routes.				

D-6	Activity	Hazard &	Miles is at Dist	Control measures that must be in place to achieve	Ri	Risk Rating		A-1:10
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Site Rules for vehicle movement to be produced, enforced & complied with.				
				LYG to ensure that golf buggies and similar vehicles should only be driven by suitably competent persons who hold a driving license.				
44	Logistics issues, storage locations, stacking.	Unstable stacks of materials (fencing, barriers, etc)	Vehicle drivers, other persons near to stacks.	Care with stack construction; LYG to maintain an overview of delivery and siting of materials in accordance with agreed plan and build and breakdown schedules.	6	2	12	
				Pre-planning will allow designation of storage sites to remove choice from delivery drivers, etc and assist control of site overall.				
46	Logistics issues, storage locations, visibility.	Stacks of materials remaining on site after event ends and public have free access to area.	Staff, public, contractors	Planned location of such materials in safest possible locations; barriers provided where appropriate; stewarding as necessary.	6	2	12	

Dof	Activity	Hazard &	Who is at Disk	Control measures that must be in place to achieve	Ri	sk Ra	ating	Astisus (Commonts
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				High-visibility hazard warning tape to be used as				
				appropriate on fences and barriers at these locations				
				to aid partially sighted persons.				
48	Slips, Trips & Falls	Site completion	Staff	Site checked in advance of opening by Event	6	2	12	
		hazards – remaining	Contractors	Manager.				
		slip and trip hazards	Public					
				All cables to be routed in such a way that they will				
			Participants	not cross the routes or staff walkways areas.				
				not cross the routes of stall walkways areas.				
				Where cables do cross walkways, they will be				
				highlighted and covered in high visibility covers				
				designed for that use.				
				All floor surfaces that have been laid will be				
				examined by LYG and they must be flat and level				
				with no deviations before being signed off.				
				Timing mats will be placed and secured in such a				
				manner that they are secured and flat, with cables				
				leading from the outer edges also secured and				
				covered to prevent tripping.				

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	sk Ra	iting	- Actions/Comments
Kei	Activity	Consequence		the residual risk rating	S	L	RR	Actions/ Comments
49	Emergency Planning	Lack of suitable	Workforce	An emergency plan will be developed by LYG based	10	2	20	The emergency plan is
		planning for an emergency	Participants	on the existing Venue Emergency Procedures and				to be incorporated into the Crisis Management
		emergency	Public	shall be agreed for use at this event.				Plan.
		Effect - panic, crushing,						
		physical injury or death		The anticipated number of participants and				
				spectators will be limited in accordance with the				
				venue restrictions.				
				Venues will be advised on the nature of the event				
				including the age of participants and any disabilities				
				– so that emergency procedures can ensure that all				
				persons are evacuated suitably in the event of an				
				emergency.				
				Evacuation routes from the event and activity areas				
				are to be in place and maintained at all times.				
				Where appropriate the venue and any security staff				
				will assist in any evacuation.				
50	Insect Bites	Staff receiving insect	Staff	In areas where it is likely that bites or stings may occur	2	4	8	
		bites		– grassed outdoor areas, then either long trousers or				
				insect repellent should be worn.				
		l		<u> </u>		l		

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	sk Ra	iting	Actions/Comments
Kei	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/ comments
				Particular care should be taken at sunrise and sunset when insects are most active.				
				Persons with bites should be seen by medics and the bites /stings monitored. If required, the person is to receive further treatment from GP or similar as appropriate.				
				If it is a suspected Tick Bite, then GP advice should be sought immediately; symptoms of a tick bite include a bullseye rash and flu-like symptoms.				

7 Risk Assessment -Venue Specific

2.6	Activity			Control measures that must be in place to achieve	Ri	sk Ra	ting	A 11 / 10
Ref	Activity	Hazard & Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
1	Accessibility	Disabled Access and	All	All venues are established leisure centres or sports	4	1	4	LYG to review access
		egress		facilities and have suitable access including				provision.
				wheelchair access.				
				LYG are to ensure that accessible routes to the				
				activities are considered.				
				Where appropriate additional disabled toilets should				
				be provided.				
				Staff should familiarise themselves with locations of				
				accessible toilets / lifts and routes.				
2	Welfare	Lack of hygiene facilities	All	Welfare facilities for participants and spectators	6	1	6	These may be open to
				based on numbers attending is in line with existing				the public therefore all
				venue provisions.				Boroughs should
				Changing facilities and toilets are provided for				ensure that their participants are aware
				participants at the venues.*				of the public nature of
				Capacities of changing facilities and welfare areas are				these facilities.
								LYG are to ensure that
				likely to be capped to comply with social distancing				there are suitable
				guidance.				facilities at venues for use by workforce and
								participants.
3	Event Infrastructure	Stability of	All	The LYG Event Manager is to ensure that all	6	1	6	
		infrastructure		equipment installed by themselves is safe for use and				

	A cathodalo			Control measures that must be in place to achieve	Ri	sk Ra	ting	
Ref	Activity	Hazard & Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				that it has been installed to supplier's specification				
				and to liaise with venue management in respect of				
				event infrastructure supplied by the venue.				
				Weather forecasts are to be checked in advance to				
				ensure any branding will be able to withstand				
				forecasted wind speeds. In the event that wind				
				speeds approach design criteria then				
				branding/structures will need to be modified or				
				removed.				
4	Venue Infrastructure and	Failure of venue	All	The venues are established sports/leisure facilities	6	2	12	Venue staff are to
	facilities	systems or structure –		which should be inspected on a regular basis by				manage and oversee
		loss of light/power/emergency		regulatory authorities.				opening / setting up of
		lighting and		LYG will liaise with each venue to ensure that they are				their equipment – such as bleacher seating
		detection/alarm		suitable for use and fit for purpose based on the				areas, goal posts and
		systems/ structural collapse etc.		proposed sports competition. LYG and each venue				similar. LYG workforce
		oonapoo oto.		are to agree on suitable capacities of the areas in use				are to assist if
				and any additional Covid-19 safety measures.				competent to do so and under instruction of
				and any additional covid-15 safety measures.				competent venue staff.
				Unless informed to the contrary by the venues – it is				
				assumed that the buildings fixtures fittings and				
				furnishings are structurally sound, that electrical				
				systems, including outdoor and access areas are				
				maintained and inspected to ensure that they are				

Def	Activity	Harand & Canasanana	Miles is at Bisk	Control measures that must be in place to achieve	Ri	sk Ra	ting	A ation of Community
Ref	Activity	Hazard & Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				safe and that the emergency lighting and alarm				
				systems provided are functional and have been				
				properly inspected, tested and maintained.				
				It is also assumed that facilities and services e.g. toilets, bar and food services are operated to ensure the safety of persons using the venue as a whole.				
5	Traffic & Pedestrians	Car and coach parking – collision, segregation from pedestrians and vehicles	All	Car parks for the venues are designed and maintained for daily safe use by the venue. Participants arriving in own transport will use car parks at their own risk as would a normal park visitor. LYG will not create ad hoc car parking areas. Details of parking provision and similar will be available on venue website.	6	1	6	Clear and unambiguous signage should be displayed to direct all vehicles to the correct point.
6	Event Layout and operation	Layout – slips trips falls congestion	All	Minimal infrastructure for the event will be laid out so that there is sufficient circulation space around competition areas. The LYG Project Manager is to check that all infrastructure is correctly and safely placed to avoid slips trips and falls and congestion.	6	2	12	

Activity	Harand Q Canasanas	Who is at Disk	Control measures that must be in place to achieve	Ri	sk Ra	ting	A ation of Common and
Activity	Hazard & Consequence	wno is at Risk	the residual risk rating	S	L	RR	Actions/Comments
			Walkways and thoroughfares will be kept clear at all				
			times, no emergency exits obstructed.				
Site Capacity/ Access and	Space availability for	All	Venues are to confirm with LYG that they can safely	8	1	8	
Egress	those attending-		accommodate the proposed number of participants				
			and associated persons with each competition.				
			Where appropriate barrier or staff are to be in place				
			to manage persons to ensure that event areas do not				
			become overcrowded.				
			As appropriate there are to be suitable viewing areas				
			Cottonistica.				
Discon Vormin 8 incost	Histoplasmosis	ΔΙΙ	Staff advised to wash hands thoroughly before	4	2	8	
• '	Thistopiasinosis	7.11		•	_		
	Cryptococossis						
	Weils Disease						
	(leptospirosis)						
			Insect repellent to be worn by staff as appropriate for				
			outdoor areas.				
Welfare	Lack of welfare	All	Welfare facilities available.	2	2	4	
	provision						
	Pigeon, Vermin & insect bites	Site Capacity/ Access and Egress Space availability for those attending—overcrowding — crush, slip, fall Pigeon, Vermin & insect bites Histoplasmosis Cryptococossis Weils Disease (leptospirosis)	Site Capacity/ Access and Egress Space availability for those attending-overcrowding – crush, slip, fall Pigeon, Vermin & insect bites Cryptococossis Weils Disease (leptospirosis) Welfare Lack of welfare All	Activity Hazard & Consequence Who is at Risk Walkways and thoroughfares will be kept clear at all times, no emergency exits obstructed. Site Capacity/ Access and Egress Space availability for those attending-overcrowding – crush, slip, fall Venues are to confirm with LYG that they can safely accommodate the proposed number of participants and associated persons with each competition. Where appropriate barrier or staff are to be in place to manage persons to ensure that event areas do not become overcrowded. As appropriate there are to be suitable viewing areas established. Pigeon, Vermin & insect bites Cryptococossis Weils Cryptococossis Weils Disease (leptospirosis) Disease (leptospirosis) All Staff advised to wash hands thoroughly before eating, drinking and any hand to mouth contact. Handwashing facilities in place at each venue. Staff are to be vigilant to tick bites and remove them as advised by NHS with tweezers. Insect repellent to be worn by staff as appropriate for outdoor areas. Welfare Lack of welfare All Welfare facilities available.	Activity Hazard & Consequence Who is at Risk Walkways and thoroughfares will be kept clear at all times, no emergency exits obstructed. Site Capacity/ Access and Egress Space availability for those attending-overcrowding – crush, slip, fall Wenues are to confirm with LYG that they can safely accommodate the proposed number of participants and associated persons with each competition. Where appropriate barrier or staff are to be in place to manage persons to ensure that event areas do not become overcrowded. As appropriate there are to be suitable viewing areas established. Pigeon, Vermin & insect bites Cryptococossis Weils Disease (leptospirosis) Disease (leptospirosis) Welfare Lack of welfare All Welfare facilities available. 2 Welfare facilities available.	Activity Hazard & Consequence Who is at Risk the residual risk rating Walkways and thoroughfares will be kept clear at all times, no emergency exits obstructed. Site Capacity/ Access and Egress Space availability for those attending-overcrowding – crush, slip, fall Welfare Venues are to confirm with LYG that they can safely accommodate the proposed number of participants and associated persons with each competition. Where appropriate barrier or staff are to be in place to manage persons to ensure that event areas do not become overcrowded. As appropriate there are to be suitable viewing areas established. Pigeon, Vermin & insect bites Cryptococossis Weils Disease (leptospirosis) All Staff advised to wash hands thoroughly before eating, drinking and any hand to mouth contact. Handwashing facilities in place at each venue. Staff are to be vigilant to tick bites and remove them as advised by NHS with tweezers. Insect repellent to be worn by staff as appropriate for outdoor areas. Welfare Lack of welfare All Welfare facilities available. 2 2	Activity Hazard & Consequence Who is at Risk the residual risk rating Walkways and thoroughfares will be kept clear at all times, no emergency exits obstructed. Site Capacity/ Access and those attending-overcrowding - crush, slip, fall Venues are to confirm with LYG that they can safely accommodate the proposed number of participants and associated persons with each competition. Where appropriate barrier or staff are to be in place to manage persons to ensure that event areas do not become overcrowded. As appropriate there are to be suitable viewing areas established. Pigeon, Vermin & insect bites Cryptococossis Cryptococossis Weils Disease (leptospirosis) Disease (leptospirosis) Welfare Lack of welfare All Welfare facilities available. Welfare to be vigilant to tick bites and remove them as advised by NHS with tweezers. Insect repellent to be worn by staff as appropriate for outdoor areas.

	A satisfies			Control measures that must be in place to achieve	Ri	sk Ra	ting	/
Ref	Activity	Hazard & Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				LYG are to review welfare provision and supplement as appropriate. LYG will share details of services on site such as cafes and similar. Participants will be advised to be self sufficient as appropriate.				
10	Spectator behaviour	Inappropriate behaviour of spectators such as; Aggressive behaviour (verbal and or physical) towards participants or other persons present. Unwanted approaches to participants Unauthorised filming / photography of participants	Public Participants Staff Spectators	Spectators are permitted to attend the events in line with venue guidance and capacity. Spectators are expected to adhere to the LYG code of conduct. Staff and security will intervene and request any aggressive behaviour is stopped. If required spectators will be requested to leave the venue. If required security and or the police will be utilised. Participants will be under the supervision of Boroughs / school leaders and will be advised not to interact with spectators that they do not already know.	2	4	8	All incidents are to be reported to LYG and a record taken.

Ref	Activity	Harand & Canaanyanaa	Who is at Disk	Control measures that must be in place to achieve	Control measures that must be in place to achieve		Control measures that must be in place to achieve Risk Rating		ting	Actions/Commonts	
Kei	Activity	Hazard & Consequence	who is at Risk	the residual risk rating	S	L	RR	Actions/Comments			
				Signage will be in place to advise that only authorised							
				persons can use film or photographic equipment.							

8 Risk Assessment – Participants

	Antivitus	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
1	Participant Competence in all sports	Lack of experience and competence in event resulting in injury	Participants	Participants are selected to participate by their BTO / Team Manager. All BTO's are provided with detailed information regarding the event. They must therefore ensure that their selected participant is capable to undertake the activity. All participants will receive a briefing on the event day. All supervision and implementation of rules as to how the activity is undertaken will be to the appropriate sports governing bodies' rules.	6	1	6	
2	Participant Health	Participants with pre-existing health problems or injuries, these may be exacerbated by participating in the	Participants	Participants are able to retire from the event should they feel the need. Borough Team Organisers are to ensure that their participants are in suitable health to participate. Medics will be present at the event, participants who are advised by medics against taking part will be unable to do so by LYG.	4	2	8	

	A validado.	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
3	Clothing / Footwear	Participants wearing	Participants	Participants will be advised by LYG in advance of the	4	1	4	
		unsuitable clothing and or footwear		event of suitable footwear.				
		and or rootwear		LYG and competition Director will not permit persons				Actions/Comments
				to participate without suitable footwear.				
				Footwear should be suitable for the sport.				
4	Participant Welfare	aggressive actions by participants Coaches or parents displaying abusive	Participants	Participants / BTO representatives are required to	2	4	8	
				agree to a Code of Conduct, this addresses participant				
				and coach behaviour.				
				LYG has an anti-bullying policy in place.				
		behaviour towards participants.		Competition Director will deal with any aggressive or				
		Safeguarding		foul play during the competition.				
		concerns regarding participants.		LYG will have a member of staff who has suitable				
		Participants		safeguarding training to deal with any safeguarding				
		becoming lost /		issues that arise on the day.				
		separated from their BTO / family		LYG staff will address any safeguarding concerns with				
		Bro / ranning		relevant BTO's.				
				If necessary parents or coaches will be asked to leave				
				the event.				
				The LYG lost child plan will be in place for the event,				
				key staff will be aware of the procedures and actions				
			that are required.					
			All staff and volunteers will be aware of the lost child					
				plan, they will be advised that no person should be left				

	A satisfies	Hazard &		Control measures that must be in place to achieve	Ri	isk Ra	ting	/
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				alone with a child at any time and that if they come across a lost child they should remain in a public place and advise key staff immediately.				
				Toilets and changing areas will be in place for participants these will be routinely checked by DBS trained personnel.				
5	Security of Changing Areas	Changing areas not being adequately secured resulting in participants at risk of abuse or inappropriate behaviour	Participants	Limited access to changing areas. Monitoring by DBS staff at intervals. Use of cameras or taking of photographs within changing areas to be prohibited. Children are of an age where they would be able to be aware of inappropriate behaviour or actions. Participants able to report any concerns to LYG.	2	2	4	
6	Lack of Medical provision	Lack of suitable medics in place resulting in worsening illness / injuries	Participants, staff, spectators	Competent medics in place to cover the event. LYG are to ensure that all staff are briefed on how to summon medical assistance.	8	1	8	
7	Participation in Paragames activity	Injury / illness as a result of participation Lack of communication	Participants	LYG ensure that there is suitable arrangements in place to accommodate all participants. LYG will have a process in place to ensure that participants are eligible to play (each player has a				
		resulting in being unaware of		physical sensory or learning impairment and must				

	A calculate	Hazard &		Control measures that must be in place to achieve	R	Risk Rating		
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		instruction,		attend either a special school, have a recognised /				
		including emergency		registered disability or have a statement of special				
		procedures		educational needs.				
				Where appropriate there should be provision for				
				communication in the form of interpreters (BSL), large				
				print font and similar.				
				All participants will be supervised by their school / BTO				
				lead at all times. In the event of an incident or				
				emergency their leads must have suitable methods of				
				communication.				
				Venues and key staff will be aware of nature of				
				disabilities so that they can communicate effectively.				
				disabilities so that they can communicate effectively.				
				Vanue on to be advised as the nature of dischilled				
				Venues are to be advised on the nature of disabilities				
				so that they can ensure that emergency procedures				
				take this into consideration.				

9 Risk Assessment – Sports and Competitions

	A salinitan	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	iting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
1	All Sports – playing fields	Unsuitable playing area for the proposed sport or activity resulting in injury.	Participants, officials, staff, Contractors	LYG have undertaken a site visit to the venue to ensure there are suitable playing areas. Venues are to advise of any faults or damage to playing areas and or spaces. LYG staff and competition officials will reinspect the playing areas on the event day. All venues are to be routinely used for similar events	2	2	4	If the venues flag up any issues or concerns with the venue or playing areas LYG are to liaise with them to discuss actions and alternative options. Competition Directors are to ensure that sports
				and inspected by local authorities. Staff and competition officials will continuously monitor playing surfaces. Where there are spillages these are to be cleaned immediately.				are set up in accordance with guidance by the Sports governing body.
2	All Sports – lack of supervision / control over competition / physical activities (Includes Competition Activities and noncompetitive activities – Commonwealth Festival)	Lack of supervision over the activity resulting in injury	Participants	All sports events and activities are to be supervised by competent persons. Competitions are to be overseen by suitable competition officials. Competitions will be held in accordance with the sports governing bodies' rules. Participants and Boroughs will be advised of the relevant rules of participation in advance of the event. All rules of play are available on the LYG website.	6	2	12	LYG will ensure that all competition officials are competent to do so.

		Hazard &		Control measures that must be in place to achieve	Ri	isk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Competition officials will manage sporting activities				
				appropriately and deal with inappropriate / dangerous				
				play as required, with the power to remove players and				
				or teams as required.				
				Teams will be supervised by either their school lead or BTO.				
				Have a go or taster activities will have suitable competent activity leads in place.				
3	All Sports – lack of warm	Lack of warm up	Participants	All participants will be given the time and space to	2	2	4	
	up / preparation	resulting in injury		undertake a suitable warm up. Staff and leaders will				
			encourage participants to warm up.					
4	All Sports – separation	Lack of separation	Public	There will be suitable separation distances between	2	2	4	
	between spectators and field of play	between participants	Participants Staff	field of play and spectator areas / thoroughfares.				
	neid of play	resulting in injury	Spectators	Sports to have suitable run off zones.				
				Run off zones to be kept clear of persons and				
				infrastructure during competition periods.				
				See sports for run off zones.				
				Competition Director and LYG to agree on suitable				

2.6	A satisface	Hazard &	we i in	Control measures that must be in place to achieve	Ri	sk Ra	iting _	/0
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				viewing areas for persons not competing.				
5	All Sports – infrastructure and equipment	Unsuitable infrastructure and equipment resulting in injury	Participants, staff, Contractors	All infrastructure is to be fit for purpose and suitable for use. LYG staff are to check equipment before use to ensure it is in good condition. Venue provided equipment to be inspected for suitability.	4	2	8	Where appropriate certain equipment should conform to British Standards or codes of practice relevant to the sport. Competition Official to inspect playing areas and equipment before
6	Playing surfaces – slips and trips	Unsuitable field of play resulting in injuries	Participants, Staff	Playing surfaces to be inspected by LYG and competition officials prior to the start of the event. Any wet areas (that would pose a hazard) should be cleaned up immediately. The playing areas should be monitored throughout the event to ensure that any damage or spills are cleaned up.	2	4	8	the start of play.
7	All Sports - Inexperienced participants	Participants taking part in activities without suitable competence resulting in injury	Participants	Participants are to be suitably competent to participate in the specific event. Team Managers will be responsible for ensuring that they are competent and capable to participate.	2	6	12	Competition rules of entry for each event are communicated to Team Managers who are required to accord with this and to establish the

5.6	A materials	Hazard &	W	Control measures that must be in place to achieve	Ri	isk Ra	ting	/
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Team Managers and Competition Officials are to be				competency of
				mindful that due to the pandemic training and				participants.
				competition will have been limited or not taken place.				
				Competition rules of entry for each event are				
				communicated to Team Managers who are required to				
				accord with this and to establish the competency of				
				participants.				
				Competition Officials are to monitor participants and if				
				required those who are not competent or able to safely				
				participate will be asked to leave the competition (or a				
				section of it).				
8	Unsuitable clothing,	Participants	Participants	All competitions have individual rules which clearly	2	4	8	
	jewellery or similar	wearing jewellery or clothing that		state what kit, including footwear and PPE is required.				
		would result in		Where necessary jewellery is not permitted to be worn				
		injury		or it must be suitably taped down.				
				Where appropriate the competition rules will state if				
				sports glasses are required or if normal glasses are not				
				permitted.				

Ref	Activity	Hazard &	M/h a is at Bisk	Control measures that must be in place to achieve	Ri	sk Ra	ting	A ations /Comments
кет	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Competition officials will be responsible for				
				ensuring that all participants are complying with				
				these rules.				
9	Athletics	Injury as a result of	Public	Athletics will be undertaken in purpose built venue.	6	2	12	
		poor management	Participants	Competition officials will inspect facilities prior to the				
		or lack of staffing	Staff	competition.				
		to supervise	Spectators					
				Competition officials are to ensure that there is				
				suitable separation between the activities.				
				suitable separation between the activities.				
				Competition Officials are to ensure that there is				
				suitable staff present to manage activities.				
				Areas deemed to be of high risk such as javelin /				
				shotput are to be separated with a physical barrier to				
				prevent access into the field of play and have suitable				
				staff in place to manage activity and participants.				
10	Basketball	Poor court layout or	Public	Court is to be laid out in accordance with Sport	2	4	8	
		surface resulting in	Participants	England's Basketball design code. This stipulates there				
		injury	Staff	must be a minimum of 1.05 -2.05m side run off & 1.05				
		Lack of control /	Spectators	- 2.05m back of court run off and 4.10 metres				
		management of		between courts. There is to be no infrastructure or				
		competition		persons in these areas, with the exception of referees.				

D. f	Activity	Hazard &	Maria de Diele	Control measures that must be in place to achieve	Ri	sk Ra	ting	A-1:/C
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		Conflict between		LYG and competition officials are to inspect the court				
		coaches / teams		and playing surface prior to the competition.				
				Spills should be cleaned up immediately.				
				LYG and competition officials are to ensure that spectators (including team mates / Team Managers and coaches etc) are to sit within allocated seating areas and not within the court run off areas.				
				Equipment used to be fit for purpose and suitable for use. Competition Directors to undertake visual inspection.				
				Team Managers, coaches and any other persons are to be asked to leave the competition area if their behaviour is deemed inappropriate.				
10A	Basketball 3v3	Poor court layout or surface resulting in	Public Participants	Court is to be laid out in accordance with Basketball England guidance which is a half court size. There is to	2	4	8	
		injury Lack of control / management of	Staff Spectators	be suitable run off areas between the courts and spectator areas (competition officials to confirm).				
		competition		There is to be no infrastructure or persons in these				
		Conflict between		areas, with the exception of referees.				
		coaches / teams		LYG and competition officials are to inspect the court and playing surface prior to the competition.				
				and playing surface prior to the competition.				

	A salindar	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	iting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Spills should be cleaned up immediately. LYG and competition officials are to ensure that				
				spectators (including team mates / Team Managers and coaches etc) are to sit within allocated seating areas and not within the court run off areas.				
				Equipment used to be fit for purpose and suitable for use and in accordance with Basketball England guidance. Competition Directors to undertake visual inspection.				
				Team Managers, coaches and any other persons are to be asked to leave the competition area if their behaviour is deemed inappropriate.				
11	Football	Injury as a result of participation Unsuitable kit /	Public Participants Staff	Pitches to be set up to identify viewing areas for spectator areas.	4	4	16	
		equipment Unsuitable space / distance separation between pitches	Spectators	Referee will stop dangerous play. Persistent illegal play will result in the offender being removed from the field.				
		resulting in collision / injury.		Participants are advised on suitable kit, Competition officials will adhere to the rules and enforce these by checking participant kit prior to competition. These				
		Unsuitable pitch resulting in injury		include; Shin pads must be worn, football boots with moulded studs permitted only no metal studs or bladed boots, jewellery removed or suitably taped in				

- (A nativitary	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	iting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				place, teams to have suitable spare kit / bibs to				
				contrast in colour from opposing team.				
				The pitches must have a run off of a minimum of 2				
				metres at the sides and ends, this run off area should				
				be kept clear of all persons with the exception of				
				referees and competition officials only. This area must				
				be kept clear of all infrastructure.				
				Pitches are to be marked out by competent persons.				
				ritches are to be marked out by competent persons.				
				Football pitches on grassed areas in park to be				
				thoroughly checked by competition director for litter				
				in particularly broken glass or similar sharp items.				
				Grass Pitch to be checked several times each day and				
				thoroughly after rainfall. LYG to provide lawn rake to				
				facilitate.				
				Grass Pitches checked for potholes or dips and filled in				
				where necessary.				
				Grass Pitches not set up over drains or service covers.				
				Grass Fitches not set up over drains of service covers.				
				Security in place at football pitches to support staff as				
				required.				
12	Kwik Cricket	Impact of ball on	Public	The possibility of impact to be considered dependant	2	4	8	
		spectators or	Participants	on the layout of the venue and the distance of the				
		players not	Staff	wicket from spectators.				
			Spectators					

	A satisfies	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ting	/
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		currently in the		Full height nets should be used where necessary to				
		game		prevent public or waiting teams being struck by the				
		Impact of ball on		ball.				
		players						
				Cricket pitch is to have suitable run off and clearance				
				space around the playing areas.				
				No public will be permitted to enter the playing areas				
				whilst there are matches' taking place.				
				Public will only be permitted to stand in the spectator				
				areas to watch.				
				All bowling should be in accordance with current ECB				
				guidance.				
				Plactic Kwik Cricket bets permitted only (no wooden				
				Plastic Kwik Cricket bats permitted only (no wooden bats).				
				bats).				
				The game will play in accordance with ECB current				
				rules and regulations.				
				3				
13	Paragames Football	Injury as a result of	Public	Competition Director / LYG to mark out spectator	2	4	8	
		participation	Participants	areas.				
		Unsuitable kit /	Staff					
		equipment	Spectators	Competition officials will ensure that they can suitably				
		Unsuitable space /		communicate to players – where appropriate				
		distance separation		interpreters are to be used.				
		between pitches						

	A sali day	Hazard &		Control measures that must be in place to achieve	Ri	Risk Rating		
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		resulting in collision		Referee will stop dangerous play. Persistent illegal play				
		/ injury.		will result in the offender being removed from the				
				field.				
		Unsuitable pitch						
		resulting in injury		Participants are advised on suitable kit, Competition				
				officials will adhere to the rules and enforce these by				
				checking participant kit prior to competition. These				
				include; Shin pads must be worn, football boots with				
				moulded studs permitted only no metal studs or				
				bladed boots, jewellery removed or suitably taped in				
				place, teams to have suitable spare kit / bibs to				
				contrast in colour from opposing team.				
				Mobility aids will not be permitted to be used during				
				play (crutches, wheelchairs or similar). Prosthetic				
				limbs must be fully covered with foam cladding.				
				Sliding tackles not permitted.				
				The pitches must have a run off of a minimum of 2				
				metres at the sides and ends, this run off area should				
				be kept clear of all persons with the exception of				
				referees and competition officials only. This area must				
				be kept clear of all infrastructure.				
				Football pitches on grassed areas in park to be				
				thoroughly checked by competition director for litter				
				in particularly broken glass or similar sharp items.				
				Pitch to be checked several times each day and				

D-6	Activity	Hazard &	What is st Disk	Control measures that must be in place to achieve	Ri	sk Ra	ting	A - 1 1 C 1
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				thoroughly after rainfall. LYG to provide lawn rake to facilitate. Pitches checked for potholes or dips and filled in where necessary. Pitches not set up over drains or service covers.				
14	Netball	Unsuitable space / distance separation between courts resulting in collision / injury.	Public Participants Staff Spectators	Jewellery must not be worn or taped down, earrings removed. Fingernails must be cut short. Netball to be played in accordance with England Netball Rules. It is recommended that there is a 1.5 - 3.05 metre run off at the sides and 2.0m-3.05m run off at the ends of a netball court. With a 4 metre separation distance between courts.	2	4	8	
15	Rugby Football League 9's	Lack of experience in contact Rugby participants injured as a result of playing. Unsuitable space / distance separation between pitches	Public Participants Staff Spectators	Rugby football league rules apply. Participants must have suitable experience and competence of playing contact rugby. A 3 metre runoff area is recommended for the sides and ends of the rugby pitch, this run off area should be kept clear of all persons with the exception of referees	6	2	12	

D-6	Activity	Hazard &	What is at Bish	Control measures that must be in place to achieve	Ri	sk Ra	ting	A-11/C
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		resulting in collision		and competition officials only. This area must be kept				
		/ injury.		clear of all infrastructure.				
				Rugby pitches on grassed areas to be thoroughly				
				checked by competition director for litter in				
				particularly broken glass or similar sharp items. Pitch				
				to be checked several times each day and thoroughly				
				after rainfall. LYG to provide lawn rake to facilitate.				
				Pitches checked for potholes or dips and filled in				
				where necessary.				
				inner e meassan,				
				Pitches not set up over drains or service covers.				
				·				
				Studded footwear is permitted.				
				Gumshields are recommended to be worn.				
16	Paragames Swimming	Poor swimming	Public	All participants taking part in swimming competitions	6	2	12	
		ability of		must be able to swim 25m.				
		participants,	Staff					
		_	Spectators	Para-games competitors are to have disability taken				
		drowning.		into consideration when entering / leaving pool and				
				for start procedures.				
				All positions at a will stock in the social				
				All participants will start in the pool.				
				Lifeguards present; venue are to be advised of nature				
				of events and should provide a suitable number of				
				lifeguards proportionate to the competition.				

- C-	A salinda	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Communication to participants is to be suitable and appropriate based on their disability. Venue used will be an established swimming facility with suitable number of lifeguards and associated pool rescue / emergency procedures.				
17	Swimming	Poor swimming ability of participants, resulting in drowning.	Public Participants Staff Spectators	 All participants must be able to: Swim 100m and tread water for 3 minutes Achieve standard of Swim England Preliminary Competitive start award Swimmers who are registered with Swim England and have achieved a county time for their club, competed in the County Competitions or higher at any time are not eligible for this event Competition will be run under Swim England Technical Rules of Swimming and FINA Swimming Rules. For participants who wish to dive Team Managers must be satisfied that they have achieved the standard of Swim England Preliminary Competitive Start Award. All other participants can start from the side of the pool or in the water. 	6	2	12	

Dof	Activity	Hazard &	Who is at Disk	Control measures that must be in place to achieve	Ri	sk Ra	ting	A ation of Community
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				All participants must wear suitable swimwear, goggles				
				and a towel. Participants are encouraged to wear a				
				swimming cap.				
				Lifeguards present; venue are to be advised of nature				
				of events and should provide a suitable number of				
				lifeguards proportionate to the competition.				
				Venue used will be an established swimming facility				
				with suitable number of lifeguards and associated pool				
				rescue / emergency procedures.				
18	Paragames Athletics	Lack of competency	Public	All competitions to be run by competent persons, all	4	2	8	
		resulting in	Participants	competitions to be split into appropriate categories.				
		participants injured	Staff					
			Spectators	Suitable adaptations to sports to be made to allow for				
		Lack of competency		accessibility.				
		/ management of						
		activity resulting in		Team Managers to ensure that participants are				
		injury		correctly entered into the correct sport and category.				
				LYG will ensure that there is suitable communications				
				in place to participants.				
19	Cycling (Road)	Collision caused by	Public	All tracks have been checked by competent persons.	6	2	12	
		failure of bike	Participants	The track is well maintained and in good condition.				
		component.	Staff	Tracks being used are used on a regular basis.				
			Spectators	The bicycles will be checked by competent persons				
		Track not suitable		prior to being allowed on the track.				
		for cycling.						
				Suitable means in place for maintenance of cycles.				
				All bicycles must have brakes.				

	A saltistas s	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	iting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		Overcrowding of track – congestion resulting in accidents and injuries		All cyclists must wear suitable helmet that is to British Standard. There will be suitable barriers in place to prevent public from entering the track. Suitably competent stewards or marshals will be provided by the teams and placed on the track to prevent unauthorised access and provide guidance / warnings to participants. These stewards / marshals will be briefed of their duties by the Competition Director prior to the event period. Only competitors will be permitted to ride on the track. Suitable first aid in place for the type of injury likely to be caused by incident or rider. Suitable spacing between release of riders. Cyclists briefed on track rules.	5		KK	
20	Trampolining	Equipment faults – injury due to inadequate or ill maintained trampoline or mats.	Public Participants Staff Spectators	All equipment used is existing equipment used regularly within a sporting complex. A named competent person should be responsible for checking all equipment and matting and confirming that it is safe to use. Competent person will confirm this equipment has been properly installed and secured before the equipment is used. Safety mats should be securely in place prior to use.	4	2	8	

		Hazard &		Control measures that must be in place to achieve	Ri	isk Ra	iting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Trampoline should be fitted with end decks / spotting decks. All equipment should be in line with British Standards.				
21	Tennis	Unsuitable space / distance separation between courts resulting in collision / injury.	Public Participants Staff Spectators	It is recommended that there is a 3 metre run off at the end and 1.5m run off at the sides of a tennis court.	2	2	4	Competition Director is to assess courts and ensure that there is suitable separation between courts and run off areas.
21A	Tennis MLD (Disability)	Lack of competent supervision / instruction Unsuitable space / distance separation between courts resulting in collision / injury.	Public Participants Staff Spectators	Suitable court with good accessibility to be in place, suitable court separation and run off areas in place. Competent supervision in place at all times. All equipment to be suitable for use.	2	2	4	
21B	Tennis Mini Red	Lack of competent supervision / instruction Unsuitable space / distance separation between courts resulting in collision / injury.	Public Participants Staff Spectators	It is recommended that there is a 3 metre run off at the end and 1.5m run off at the sides of a tennis court. Suitable supervision in place for younger participants.	2	2	4	

D-6	Activity	Hazard &	Whate at Pist	Control measures that must be in place to achieve	Ri	sk Ra	ting	A-1:10
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
22	Judo	Poor control of the competition resulting in injury. No suitable separation between competition field of play and other persons.		Indo Competition will be undertaken in accordance with the British Judo Association rules and guidance. All participants must be a member of the British Judo Association / British Judo Council or Amateur Judo Association. Minimum grade levels will be applied. Weight categories will be applied. Competent competition director to be appointed to oversee competition. All participants to be competent. Playing areas will comply with BJA standards. Suitable separation between competition areas, spectators and teams.	6	2	12 12	Actions/ Comments
23	Indoor Rowing	Injury as a result of participation	Public Participants Staff Spectators	Armlocks and strangles only permitted in section C (16/17/18 years of age). Rowing equipment will be provided by Concept2 and will be suitable for use and fit for purpose.	2	2	4	
24	Sitting Volleyball	Injury as a result of participation	•	Entry level activity. Competent supervision in place.	2	2	4	
25	Primary Golf	Injury as a result of participation	Public Participants Staff Spectators	Entry level activity. Kit will be provided. Golf balls are not standard but are softer Velcro balls.	2	2	4	

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	sk Ra	ting	Actions/Comments
кет	Activity	Consequence	who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				All participants and team managers are advised to				
				remain in the playing areas.				
26	Badminton	Poor court layout or	Public	Court is to be laid out in accordance with Sport	4	2	8	
		surface resulting in	Participants	England's Badminton design code. This stipulates				
		injury	Staff	there must be a minimum of 1.5m side run off & 2m				
		Lack of control /	Spectators	back of court run off.				
		management of						
		competition		There is to be no infrastructure or persons in these				
				areas, with the exception of competition officials who				
				should maintain a distance of 1m from the court.				
				LYG and competition officials are to inspect the court				
				and playing surface prior to the competition.				
				Spills should be cleaned up immediately.				
				LYG and competition officials are to ensure that spectators (including team mates / Team Managers and coaches etc) are to sit within allocated seating areas and not within the court run off areas.				
				Equipment used to be fit for purpose and suitable for use. Competition Directors to undertake visual inspection.				
27	Hockey	Unsuitable space /	Public	It is recommended that there is a 3 metre run off to	4	2	8	
		distance separation	Participants	ends and 1 metre to sides.				
		between pitches	Staff					
		resulting in collision	Spectators	Mouth guards and shin pads are recommended to be				
		/ injury.		worn.				

D. f	Activity	Hazard &	Whate at Dist	Control measures that must be in place to achieve	Ri	sk Ra	ting	A - 1 : 1 C
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		Risk of injury through participation						
28	Table Tennis	Risk of injury through participation	Public Participants Staff Spectators	Table Tennis will be played in accordance with Table Tennis England guidance. Competition Director will inspect playing areas and equipment. Area to be played in to be 8m x 4m (as agreed by Competition Directors). No unauthorised persons in these areas.	2	2	4	
29	Volleyball	Risk of injury through participation	Public Participants Staff Spectators	Volleyball will be played in accordance with Volleyball England guidance. Competition Director will inspect playing areas and equipment. Suitable run off areas are to be in place.	4	2	8	
30	Archery	Struck by arrows due to person being inbetween the target and the competitor. Arrows striking persons due to inadvertent deflection from target.	Participants	All the equipment will be checked by competent persons before being used. All equipment will be used within the parameter for which it has been designed. The area between the target and the competitor will be clearly defined and secured during the competition. Only authorised persons will be permitted into this area and only when it is safe to do so.	6	4	24	Archery will be run in accordance with Archery GB competition rules.

	A chinibu	Hazard &	14/h - 1 - 1 - 2 - 1	Control measures that must be in place to achieve	Ri	sk Ra	ting	A . 1 10
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		Competitor being		When there are persons in the areas between the				
		struck by frailer of		target and the competitor, no competitor will arm and				
		bow.		raise the bow.				
		Horseplay.		The areas between the competitor and the target will				
				be checked and all personnel removed before the bow				
		Unsuitable footwear		is armed or raised.				
		on field of play						
				There will be a capture zone to the rear of the target.				
		Poor or unsuitable		The purpose of the capture zone will be to capture any				
		storage of arrows		arrows that have missed or not bedded into the target.				
				No persons will be permitted in this zone during				
				competition.				
				There will be a suitable safety zone between the public				
				areas and the target/competitors. This distance will be				
				of such a width as to prevent arrows inadvertently				
				striking persons.				
				The competitor's areas will be secured by staff to				
				prevent unauthorised entry and use of equipment by				
				public.				
				Participants will provide their own bow and arrow,				
				these are to be suitably stored when not in use.				
				Competition officials are to review equipment in use to ensure it is suitable.				

D-6	Anklistas	Hazard &	who to a pick	Control measures that must be in place to achieve	Ri	sk Ra	ting	A - 1 1 C
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				All persons involved in Archery activity to wear suitable				
				closed footwear such as trainers or boots, sandals, flip				
				flops, bare feet or similar are not permitted.				
				Only competent persons are permitted on the field of				
				play to collect arrows, additional caution is to be used				
				when walking on the field of play as arrows may be on				
				the floor and partially concealed by grass.				
				There must be a competent number of persons				
				running this activity.				
31	Aquathlon	Course not suitable	Public	LYG have exclusive use of venue.	4	4	24	
		for event.	Participants					
		Transition areas;	Staff	The course has been designed by competent persons				
		Wet floors / Stairs /	Spectators	appropriate to the competitor level.				
		floor surfaces						
		Unsuitable marshals		Marshals will be placed at various stages of the course				
		on course resulting		to assist participants and relay safety messages.				
		in collision with						
		public or to assist		Marshals will advise participants not to run when				
		participants		leaving the pool area, they will be briefed on this				
		requiring		before taking part.				
		assistance.						
				Water rescue team in place for rescue on water. This				
				would be formed of lifeguards at the London Aquatic				
				Centre swimming pool.				
				Team Managers are to ensure that all participants can				
				complete the swim without assistance.				

Ref Activity Hazard & Consequence Who is at Risk Consequence The participants have minimum entry requirement that are verified by the BTO prior to the event them to take part. All participants must be swim a minimum of 200 metres unaided. All equipment will be checked prior to allowing to be used. There will be suitable barriers / stewards / signaled to discourage public from entering the run Suitable signage / route markings will be in ensure participants do not become lost.	irements to allow e able to ing them ignage in un areas.	isk Ra	RR	- Actions/Comments
that are verified by the BTO prior to the event them to take part. All participants must be swim a minimum of 200 metres unaided. All equipment will be checked prior to allowing to be used. There will be suitable barriers / stewards / signal place to discourage public from entering the run Suitable signage / route markings will be in	i to allow e able to ing them ignage in un areas.			
them to take part. All participants must be swim a minimum of 200 metres unaided. All equipment will be checked prior to allowing to be used. There will be suitable barriers / stewards / sign place to discourage public from entering the run Suitable signage / route markings will be in	ing them ignage in un areas.			
swim a minimum of 200 metres unaided. All equipment will be checked prior to allowing to be used. There will be suitable barriers / stewards / signal place to discourage public from entering the run Suitable signage / route markings will be in	ing them ignage in un areas.			
All equipment will be checked prior to allowing to be used. There will be suitable barriers / stewards / signal place to discourage public from entering the run Suitable signage / route markings will be in	ignage in un areas.			
to be used. There will be suitable barriers / stewards / signace to discourage public from entering the runch suitable signage / route markings will be in	ignage in un areas.			
There will be suitable barriers / stewards / signace to discourage public from entering the ru Suitable signage / route markings will be in	un areas.			
place to discourage public from entering the ru Suitable signage / route markings will be in	un areas.			
Suitable signage / route markings will be in				
	place to			
ensure participants do not become lost.				
Suitably competent stewards or marshals	will be			
provided by the teams and placed in app	oropriate			
positions to prevent unauthorised access and	d provide			
guidance / warnings to participants.				
These stewards / marshals will be briefed	of their			
duties by the Competition Director prior to th	he event			
period.				
Marshals / stewards will try to remove exces	ess water			
from floors as much as possible.				
Route where runners are barefoot to be swep	ot before			
event to remove as much debris as far as is rea				
practicable.	,			

		Hazard &		Control measures that must be in place to achieve	Ri	isk Ra	iting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Carpet on route to be suitable for use and fit for purpose. Raised areas or similar are to be highlighted. Tape or similar in place to prevent non-participant access to the field of play.				
32	Inclusive Zone Basketball	Playing areas not suitable for event. Lack of suitable supervision / instruction Lack of suitable equipment	Public Participants Staff Spectators	Competent supervision in place, they are to be aware of how to adapt activities to the player disability. The activity will encourage participation with a match to follow. Playing areas to be suitable for use and routinely monitored. All equipment to be suitable for use.	2	2	4	
33	Cycling (BMX)	Venue suitability	Public Participants Staff Spectators	London Youth Games (LYG) Lead and Event Managers to check that all venue risk assessments are in place and control measures are being complied with before participants are allowed on site. Venue proposed to be used is established BMX venue regularly used for club, competition and public uses. It is maintained by the local authority. Experienced staff currently manage the venue.	6	2	12	

	A salt day	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	iting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Experienced Competition Directors in place to assess				
				venue and facilities before use.				
34	Cycling (BMX)Cont.	BMX Bikes – not	Public	BMX bikes as approved by Competition Directors as	6	2	12	
		suitable for BMX activity, course	Participants Staff	set out within competition rules allowed only.				
		route. Resulting in	Spectators	Only 20" BMX or cruiser bikes are allowed, stunt pegs				
		injury.		and Front Brakes must be removed.				
				Handlebar grips that cover the end of the handlebar				
				are compulsory. Handlebar ends must be plugged				
				(tape is not sufficient).				
				Competitors to provide own bikes.				
35	Cycling (BMX)Cont.	Insufficient PPE	Participants	Full Face helmet must be worn, it is recommended this	6	2	12	
33	Cycling (Bivix)cont.	resulting in injury.	Farticipants	has a chin strap and is securely fastened during	U	_	12	
				competing.				
				Long sleeved tops and trousers are required to be				
				worn.				
				Full finger gloves must be worn. No shorts are				
				permitted.				
36	Cycling (BMX)Cont.	Route circuit /	Public	Circuit regularly used by existing BMX club.	6	2	12	
		Course unsuitable	Participants	Commentation Disease to the Comment of the Comment				
		for use, poor condition, resulting	Staff Spectators	Competition Director to inspect course before use.				
		in falls on route.	- Specialors	Any loose articles, rubbish, debris or similar to be				
				removed from the course prior to use by competitors.				

	A value	Hazard &		Control measures that must be in place to achieve	Ri	sk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Weather conditions to be monitored and course assessed following inclement weather.				
37	Cycling (BMX)Cont.	General Injuries / accidents	Public Participants Staff Spectators	Suitable medical cover to be in attendance throughout the event. Competition Director has power to stop event if required to attend to medical incident. 999 system also available if required.	6	4	24	
38	Cycling (BMX)Cont.	Weather Exposure Sun Extreme Weather Thunder Storms/Heavy Rain	Public Participants Staff Spectators	Weather forecast should be checked in the days up to the event to enable advice to be given. All participants should be advised to wear appropriate clothing suited to the weather conditions. Course to be checked before event following heavy rain to ensure course is suitable for use. All participants should be advised to wear sunscreen. In the event of extreme weather, the organisers will need to consider abandoning the event.	6	2	12	
39	Cycling (BMX)Cont.	Public Viewing Area	Public Participants Staff Spectators	Public viewing areas to be at a suitable distance from BMX track, suitable run off areas from the route to be in place. No public allowed on track during competition periods.	4	2	8	

Dof	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve	Ri	sk Ra	ting	A stigue / Commonts
Ref	Activity	Consequence	who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				Suitable fencing / barriers in place where required.				
40	Commonwealth Festival	Injury as a result of	Public	The CG Festival will be managed by LYG and fall under	4	2	8	LYG are to ensure all
		participation	Participants	safety procedures as set out within this RA / ESP.				activity leads are
		through: lack of	Staff					competent.
		competent	(contractors)	Venues are established sports facilities with suitable				
		supervision, poor	Spectators	safety systems in place. They are to be assessed for				
		equipment,		suitability and capacity by LYG.				
		unsuitable playing						
		areas		LYG will brief key persons working on the event.				
		Overcrowding		All activity loads are to some from requitable				
				All activity leads are to come from reputable organisations and have suitable competency in place.				
				LYG will ensure that all persons are competent in their				
				sport / activity.				
				sport / activity.				
				None of the sports will be 'contact' sports and will have				
				suitable supervision to ensure it is undertaken safely.				
				,				
				LYG are to ensure that activity areas are suitable for the				
				proposed activity and are clean and free of				
				obstruction. Activity leads will monitor these at all				
				times.				
				All equipment will be routinely checked and will be				
				suitable for the proposed activities.				
				LYG will manage numbers on site, where the activity is				
				full persons will be advised to come back or queue if				
				there is suitable space.				

Ref	Activity	Hazard &	Who is at Disk	Control measures that must be in place to achieve		sk Ra	ting	Actions/Comments
Kei	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments

10 Risk Assessment - COVID-19 SPECIFIC

The event, shall follow the latest Government and Public Health England guidance regarding COVID-19. At the time of writing the activity will take place when the legal COVID-19 measures have been removed and replaced with guidance.

All participants / workforce including volunteers and Competition Directors advised to assess their personal risk of attending the LYG events, in line with Government guidance LYG will encourage persons to:

- Get vaccinated.
- 2. Let fresh air in if meeting others indoors.
- 3. Practise good hygiene:
 - wash your hands
 - cover your coughs and sneezes
 - clean your surroundings frequently
- 4. Wear a face covering or a face mask.

In addition in line with current guidance the following measures are proposed:

- All persons advised not to attend if they have symptoms / have tested positive for COVID-19
- All participants / workforce including volunteers and Competition Directors advised to assess their personal risk of attending the LYG events
- Workforce will be advised to do Lateral Flow tests as appropriate
- Face coverings will be advisable when indoors in crowded areas (Leisure Centres / venues may have specific rules that require adhering to)
- All persons will be encouraged and have access to hand washing / sanitiser
- All equipment and infrastructure will be routinely cleansed

11 Covid Specific Risk Assessment - Workforce

	a astrois.	Hazard &		Control measures that must be in place to achieve	Ris	sk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
C1	Staff & Contractor selection	Having already infected or potentially infected staff working on site and passing on infection	Staff Contractors Visitors Guests Participants	All workforce will be advised not to attend if they have symptoms or are positive for COVID-19. Workforce advised to test should they have had close contact with persons who have COVID-19 or have symptoms (or as deemed appropriate by LYG).	4	2	8	LYG will have a reserve of LFT for staff.
C2	Travelling to Worksite	Transmission or contracting the virus to/from others.	All those travelling to and from the worksite	LYG staff are advised to take caution when using public transport and follow transport provider guidance.	4	2	8	
C3	Use of shared workplace facilities	Transmission or contracting the virus to/from others.	All workforce	Cleansing to be undertaken routinely in venues, LYG to agree schedule with venues. All workforce will be advised to routinely hand sanitise or wash hands. Internal areas will be suitably well ventilated – venues to confirm. Work areas will be secured as far as is reasonably practicable to prevent access from the public and other workers.	4	2	8	

D-f	Activity	Hazard &	Mile a in at Diele	Control measures that must be in place to achieve	Ri	sk Ra	ting	A - ti 10 t -
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
C4	Access and egress to worksite	Transmission or contracting the virus to/from others.	All those attending the worksite	Workforce advised to follow venue guidance. Use of hand sanitiser routinely.	4	2	8	
C6	Use of Welfare facilities	Transmission or contracting the virus to/from others.	All those using welfare facilities	Suitable welfare facilities are to be in place including access to hand sanitiser.	4	2	8	
С7	Use of toilets by workforce	Transmission or contracting the virus to/from others.	All the workforce and visitors	Suitable toilet facilities with hand washing are to be in place for all events. These will be routinely cleansed by venues.	4	2	8	
C8	Cleaning of the Work Site	Transmission or contracting the virus to/from others.	All employees Contractors and visitors entering the workplace	LYG will liaise with venues to ensure that there is a robust cleaning regime. Hand sanitiser must be provided all around the workplace for use by the workforce and visitors. Should any person with symptoms of COVID 19 visit the workplace or develop symptoms whilst present, all areas where they have been in contact will be isolated and thoroughly disinfected prior to reuse.	4	2	8	
С9	Worksite symptoms	Personnel developing symptoms of COVID 19 whilst at work and infecting others	All persons on site and all who may come into contact with them	If any member of the workforce or visitor develops a high temperature or a persistent cough (or other symptoms) whilst at the worksite they should: 1. Thoroughly use hand sanitiser and ask them to put on nitrile gloves, this will reduce spread, instruct the person not to touch their face if possible.	4	2	8	

5.6	8 -41:-14	Hazard &		Control measures that must be in place to achieve	Ris	sk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
				2. Be provided with and wear a face mask to BS 14683 Type II (also known as standard masks) until they leave the workplace 3. Return home immediately 4. Avoid touching anything 5. Cough or sneeze into a tissue and put it in a clinical waste bin, or if they do not have tissues, cough, and sneeze into the crook of their elbow. They must then follow the guidance on self-isolation / testing. LYG must maintain a stock of face masks and tissues to give to people who appear to have symptoms of COVID 19 whilst on the premises Any person with symptoms similar to those of COVID 19 disease should inform their Line Manager, stay at home, and follow government advice on self-isolation. For assistance they should visit https://111.nhs.uk/covid-19 for further advice. Also see above — cleansing of the workplace.				
C10	Shared Equipment and Tools (including sports kits)	Transmission or contracting the virus to/from others.	All equipment and tool users and all others who may come into contact with them	Routine cleansing of hands and shared equipment to take place. Clear guidance on roles and responsibilities	4	2	8	
C11	Medical Cover	Inadequate medical cover leading to delays in treatment	All being treated and those who	LYG will appoint suitably competent medical personnel to provide for the needs of the workforce, and subsequently the participants.	4	2	8	

Def	Activity	Hazard &	M/h a io at Biole	Control measures that must be in place to achieve	Ri	sk Ra	ting	A shi sura / Coursus sunts
Ref	Activity	Consequence	Who is at Risk	the residual risk rating	S	L	RR	Actions/Comments
		and possible virus transmission to others	come into contact with them	The medical provider will ensure that a full medical needs assessment is undertaken and ensure COVID measures are undertaken.				
C13	Lack of Briefing / Inductions	Transmission or contracting the virus to/from others.	Workforce	Workforce briefings will take place routinely and will cover all the major elements of working safely during Covid-19.	4	2	8	

12 Covid Specific Risk Assessment - Venue, Participants and Spectators

	A satisface	Hazard &		Control measures that must be in place to achieve the	Ri	sk Ra	ting	
Ref	Activity	Consequence	Who is at Risk	residual risk rating	S	L	RR	Actions/Comments
C1	Venue	Lack of suitability of venue, poor Covid safety measures	Staff Contractors Visitors Guests Participants	All venues are established Leisure Centres regulated by the local authority. LYG will liaise with all venues to determine what existing Covid safety measures are in place. LYG will communicate venue safety measures to participants and workforce.	4	2	8	LYG will seek to use alternative venues where appropriate.
C2	Participant / Spectator	Having already infected or potentially infected participants / spectators on site and passing on infection	Staff Contractors Visitors Guests Participants	Spectators will be permitted to attend. Spectator areas will be clearly marked out, where possible this will minimise crossover with participant assembly areas.	4	2	8	
C3	Travelling to the event	Transmission or contracting the virus to/from others.	All those travelling to and from the worksite	LYG will recommend that all participants and spectators follow the latest government guidance when travelling to the venue.	4	2	8	
C4	Use of shared event spaces within the venue	Transmission or contracting the virus to/from others.	All persons present	LYG will implement a robust cleaning regime to ensure that shared areas will be routinely cleaned. LYG will agree with venues on cleaning regimes and procedures.	4	2	8	

Ref	Activity	Hazard &	Miles is at Bisk	Control measures that must be in place to achieve the	Ri	sk Ra	iting	Actions/Comments
Ket	Activity	Consequence	Who is at Risk	residual risk rating	S	L	RR	Actions/ Comments
				When in enclosed facilities these will be well ventilated- (venues to provide details). Where possible teams will have allocated spaces to assemble these will be marked out clearly to minimise crossover of teams. Welfare areas will be signed, and hand cleansing solutions provided.				LYG will liaise with venues on suitable spaces and ventilation.
C5	Access and egress to venue	Transmission or contracting the virus to/from others.	All those attending the worksite	Participants will be advised on the timings of the event and advised not to arrive outside of these times. Information and registration desks will be located away from the field of play, only team managers / essential perosns will be advised to approach the desk. Where possible participants will be advised to arrive ready and in their kit.	4	2	8	
C6	Use of Welfare facilities / Changing facilities	Transmission or contracting the virus to/from others.	All those using welfare facilities	All participants will be advised to arrive 'ready' to participate. Participants will be advised to be self sufficient, water will not be provided on site at all venues. (LYG will advertise what provision is in place at each venue). There will be welfare areas available for use.	4	2	8	

Ref	Activity	Hazard &	Who is at Risk	Control measures that must be in place to achieve the		sk Ra		Actions/Comments
	7.00.000	Consequence		residual risk rating	S	L	RR	
C8	Participant / Spectators becoming symptomatic	Visitors developing symptoms of COVID 19 whilst at the event	site and all who	If any visitor develops a high temperature or a persistent cough (or other symptoms) whilst at the event they should be seen by event medics and taken to a suitable 'quarantine' area, medics will then advise they; 1. Thoroughly use hand sanitiser and ask them to put on	4	4 2	8	See medical plan for full details.
				nitrile gloves, this will reduce spread, instruct the person not to touch their face if possible.				
				2. Be provided with and wear a face mask to BS 14683 Type II (also known as standard masks) until they leave the event.				
				3. Return home immediately (travel to be considered if they are the only driver).				
				4. Avoid touching anything				
				5. Cough or sneeze into a tissue and put it in a clinical waste bin, or if they do not have tissues, cough, and sneeze into the crook of their elbow.				
				They must then follow the guidance on self-isolation and not return to work until their period of self-isolation has been completed.				
				Also see above – cleansing of the workplace.				
С9	Shared activity equipment (balls, racquets, bibs and	Transmission or contracting the virus to/from	Participants / Spectators	Shared equipment will be routinely cleansed and persons using advised to cleanse hands routinely.	4	2	8	
	similar)	others.		All other persons will be advised not to touch equipment or infrastructure.				
				Where possible participants will bring their own				

Ref	Activity	Hazard & Consequence	Who is at Risk	Control measures that must be in place to achieve the residual risk rating	Risk Rating			Actions/Comments
Ket					S	L	RR	Actions/ comments
				equipment, this will then be inspected by Competition Officials as appropriate.				
C10	Customer Facing staff	Transmission or contracting the virus to/from others.	Workforce / Participants / Spectators	Customer facing staff will be advised to maintain 2 metre social distancing and advised to wear suitable face coverings (face covering use not mandated). Where practical Perspex screens or shields can be used. LYG will intend to share all relevant information in advance of the event to minimise the need for face to face conversations and discussions.	4	2	8	
C11	Medical Provision	Lack of competent medical staff and procedures resulting in transmission or contracting the virus to/from others.	Workforce / Participants / Spectators	Competent medical team are to be on site. There is to be a suitable medical isolation area in place at all venues. All medical personnel will have suitable and sufficient PPE. LYG and medics are to agree on suitable procedures for getting participant home should they experience Covid symptoms.	4	2	8	
C12	Competition Officials / Volunteers	Transmission or contracting the virus to/from others.	Workforce / Participants / Spectators	Competition Officials to routinely undertake hand sanitising. Competition Officials will be advised to wear a face covering if they feel comfortable.	4	2	8	

Ref	Activity	Hazard & Consequence	Who is at Risk	Control measures that must be in place to achieve the		isk Ra	iting	A ations /Commonts
				residual risk rating	S	L	RR	Actions/Comments
				LYG will ensure that there are suitable numbers of Competition Officials to manage the activity, where appropriate the number will be reduced or increased as required. LYG may consider reserve competition officials in the event that some may need to isolate or be unable to attend.				
C13	All sports	Transmission or contracting the virus to/from others.	Participants /	Advance registration will be in place for all sports and competitions. On the day teams will register on site so that LYG know they are in attendance. Suitable time and space separation between participants will be in place.	4	2	8	
				As far as is practicable social distancing will be encouraged between teams outside of the periods of participation.				
				Spitting is forbidden at all times on the field of play and off.				
				Contact with equipment is to be limited to necessary contact only. Where appropriate designated persons allocated to set up and remove equipment.				
				Participants responsible for cleansing their own kits.				