



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

V4

Contents

IMPORTANT NOTICE	6
Document Management	7
Revision History.....	7
1 Introduction & Activity Overview.....	8
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.....	16
Venue Selection	16
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
Use of Temporary Structures – pop up gazebos.....	23
AV Equipment	24
Display screens. sound systems and similar.	24
Transportation and delivery.....	25
Internal Traffic Management	25
Use of plant e.g. forklift trucks and the like.....	26
Fire Prevention General	26
Fire Prevention (Flammable Substances).....	27
Electrical.....	28
Cable Runs.....	29
Noise.....	29

General circulation (Obstructions).....	30
General circulation (Poor floor surfaces).....	30
General circulation (spillages).....	31
Safety inspection.....	31
Promotional Banners	32
Branding	32
Barrier Systems (failure & Obstruction).....	33
Staff and Volunteers Activities (Training)	33
Staff and Volunteers Activities (Welfare).....	34
Staff and Volunteers Activities (Comms)	34
Staff and Volunteers Activities (PPE).....	34
Lighting.....	35
First Aid & Medical	35
Wet Weather Issues	36
Event Safety Coordination	36
Event Safety Coordination	36
Event Safety Coordination (Checks & Sign offs).....	37
Vehicle Movements - General.....	38
Logistics issues, storage locations, stacking.....	39
Logistics issues, storage locations, visibility.....	40
Slips, Trips & Falls.....	40
Emergency Planning.....	41
Insect Bites	42
7 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
8 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
10 Risk Assessment – Aquathlon – Olympic Park and London Aquatic Centre	78
Venue - London Aquatic Centre	78
Pool safety.....	80
Run Route.....	80
Capacity of run route	81
Getting lost on route	82
Running surface.....	82
Course width	82
Public in the area.....	83
Emergency incident.....	83
11 Risk Assessment - COVID-19 SPECIFIC	84
12 Covid Specific Risk Assessment – Workforce	85
Staff & Contractor selection.....	85
Travelling to Worksite	85
Use of shared workplace facilities.....	85
Access and egress to worksite	86
Use of Welfare facilities	86
Use of toilets by workforce	86
Cleaning of the Work Site	86
Worksite symptoms	86
Shared Equipment and Tools (including sports kits).....	87
Medical Cover	87

Lack of Briefing / Inductions.....	88
13 Covid Specific Risk Assessment – Venue, Participants and Spectators	89
Venue	89
Participant / Spectator	89
Travelling to the event	89
Use of shared event spaces within the venue	89
Access and egress to venue	90
Use of Welfare facilities / Changing facilities.....	90
Participant / Spectators becoming symptomatic.....	91
Shared activity equipment (balls, racquets, bibs and similar)	91
Customer Facing staff.....	92
Medical Provision	92
Competition Officials / Volunteers.....	92
All sports.....	93

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.

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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
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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
V4	23/06/2022	Additional RA section on Aquathlon

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 5&6	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	Anything that has a potential to cause harm				
Hazardous Event	Contact with a hazard				
Likelihood	The level of probability that an 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.				
Severity / Consequence =	Minimal	No injury, potential for minor damage No impact on the activity or business	Likelihood =	Rare	Never happened before, no reason to suggest an incident would occur
	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
	Moderate	Moderate injury requiring professional intervention Moderate impact on the activity or business		Unlikely	On the balance of probability, the chances of an incident occurring are less than 50/50
	Significant	Significant injury requiring professional intervention and / or hospitalisation Significant impact on the activity or business		Possible	On the balance of probability, the chances of an incident occurring are approximately 50/50
	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		Almost Certain	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
LIKELIHOOD	Almost Certain 10	10	20	40	60	80	100
	Probable 8	8	16	32	48	64	80
	Possible 6	6	12	24	36	48	60
	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:
 - Welfare provision
 - 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.....Completed By..... Session: Morning / Afternoon	Checked – any issues / further actions
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

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
					S	L	RR	
1	Lack of effective planning and communications	<p>Failure of the pre-event planning process and / or the event safety management systems and procedures.</p> <p><i>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.</i></p>	<p>Staff</p> <p>Contractors</p> <p>Public</p> <p>Participants</p>	<p>The events are subject to a number of pre-event planning meetings with relevant key stakeholders including contractors and the venues.</p> <p>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.</p> <p>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.</p>	6	4	24	<p>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.</p>
2	Venue Selection	<p>Lack of suitable venues and/or activity, display, or activation areas.</p> <p><i>Effect – unsafe / hazardous venues, work, activity, display</i></p>	<p>Staff</p> <p>Contractors</p> <p>Public</p> <p>Participants</p>	<p>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.</p> <p>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</p>	6	4	24	<p>LYG will liaise with venues to ensure that safety and Covid-19 guidance and control measures are in place.</p>

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
					S	L	RR	
		<i>or activation areas resulting in a significant adverse impact upon the event and potential for physical injury</i>		<p>bodied and those requiring wheelchair access to the park.</p> <p>LYG will liaise and agree with venues which areas will be open to the public during the event periods and build periods.</p> <p>Where appropriate safe working spaces will secured to allow for works to take place.</p> <p>Each venue will agree suitable capacities based on areas in use and safe capacities.</p>				
3	Event layout and configuration	<p>Poorly designed layout and configuration.</p> <p><i>Effect – poor access, circulation and egress for operational vehicles, plant and pedestrians. Increased risk of fire spread.</i></p>	<p>Staff</p> <p>Contractors</p> <p>Public</p> <p>Participants</p>	<p>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.</p> <p>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.</p>	6	2	12	
4	Arrival and venue installation procedures	<p>Failure to maintain control of equipment Vehicles / vehicle impacts</p> <p>Vehicle/pedestrian impacts</p>	<p>Staff</p> <p>Contractors</p> <p>Public</p> <p>Participants</p>	<p>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.</p>	6	2	12	

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
					S	L	RR	
		<p>Vehicle/venue infrastructure impacts</p> <p><i>Damage to vehicles/infrastructure</i></p> <p><i>Personal injuries</i></p>		<p>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.</p> <p>All persons engaged in the delivery of the event will be trained and competent for the tasks they are undertaking.</p> <p>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.</p> <p>All staff and contractors will undergo a project / site specific safety brief / Covid induction prior to any work commencing.</p>				
5	Appropriate training and information.	<p>Lack of competent employees, contractors or suppliers to undertake the work activities</p> <p>Lack of suitably qualified supervision</p>	<p>Staff</p> <p>Contractors</p> <p>Public</p> <p>Participants</p>	<p>Only competent employees, contractors and suppliers are to be engaged for the delivery of the event.</p> <p>Suitable levels of supervision must be in place for any volunteers, trainees or apprentices.</p>	4	6	24	<p>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.</p>

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
					S	L	RR	
		of trainees and/or apprentices. <i>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</i>						
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. <i>Effect - Poor standards of safety, non-compliance with agreed and established safe systems of work, staff working in an</i>	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	

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
					S	L	RR	
		<i>unsafe manner resulting in physical injury or property damage</i>						
7	Appropriate training and information	<p>Employees and contractors not familiar with risk assessments, method statements and event / local site rules and regulations.</p> <p><i>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</i></p>	<p>Staff</p> <p>Contractors</p> <p>Public</p> <p>Participants</p>	<p>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.</p> <p>All employees and contractors to be issued and comply with any event / local site rules and regulations.</p> <p>Employer and contractor supervisors to monitor work activities.</p>	6	4	24	Venue rules and procedures are to be communicated to the workforce.
8	Personal Protective Equipment	<p>Lack of appropriate PPE for the type of work activity being undertaken</p> <p>Exposure to adverse weather conditions</p>	<p>Staff</p> <p>Contractors</p>	<p>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.</p>	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 & Consequence	Who is at Risk	Control measures that must be in place to achieve the residual risk rating	Risk Rating			Actions/Comments
					S	L	RR	
		<p>due to the issue of in appropriate clothing.</p> <p><i>Effect - potential for physical injury or ill health</i></p>		<p>No access to the work area for any persons not wearing the required PPE. Employers, security and safety officers are to monitor compliance.</p> <p>Staff working during periods of low light and in areas where they may be moving vehicles to wear a suitable Hi Viz vest / jacket.</p> <p>Weather conditions are to be monitored and appropriate remedial actions taken as required due to the nature of any adverse weather event.</p>				<p>Such assessments and method statements to identify any required PPE to be issued and used during the completion of the works.</p> <p>Covid related PPE is covered in the Covid section.</p>
9	Manual Handling	<p>Potential for injury to staff due to poor manual handling procedures</p> <p><i>Effect - physical injury</i></p>	Staff Contractors	<p>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.</p> <p>Loads should be of a manageable size or additional lifting aids supplied.</p> <p>Delivery of materials should be to a point as close as possible to the point of use.</p>	4	4	16	

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
					S	L	RR	
				<p>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.</p> <p>Mechanical lifting aids should be made available where required. <i>See also forklift truck usage</i></p>				
10	Working Hours	<p>Prolonged working hours, working at night</p> <p><i>Effect - Fatigue, Lack of concentration, physical injury</i></p>	Staff Contractors	<p>A production schedule is to be generated indicating the extent of working hours.</p> <p>Contractors are to select staff and staff numbers to suit the anticipated working hours.</p> <p>Access to adequate welfare facilities should be considered.</p> <p>The Event Manager to have authority to suspend work where there is a perceived increased risk due to fatigue.</p>	4	6	24	

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
					S	L	RR	
				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 <i>Effect - physical injury, death.</i>	Staff Contractors Public	No working at height proposed to take place.	-	-	-	
12	Work at Height (Ladders)	Falls from ladders. <i>Effect - serious injury, death.</i>	Staff Contractors Public Participants	No works at height will take place as part of this activity.	-	-	-	
13	Use of Temporary Structures – pop up gazebos	Collapse of structures resulting in injury	Staff Contractors Public Participants	Pop up gazebos to be suitable for the proposed use, these are to be commercial, suitably fire retardant and erected in accordance with the manufacturer's guidance.	6	2	12	

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
					S	L	RR	
				<p>Gazebos are to be ballasted in line with the manufacturers guidance and based on proposed wind conditions.</p> <p>Gazebos must be monitored during adverse weather and removed where required.</p> <p>Competent and physically able persons to erect pop up gazebos.</p>				
14	AV Equipment Display screens. sound systems and similar.	<p>Insecure or incorrectly installed equipment.</p> <p><i>Effect - unsafe working conditions, serious injury.</i></p>	<p>Staff</p> <p>Contractors</p> <p>Public</p>	<p>All equipment should be constructed, installed, operated and maintained by competent persons.</p> <p>All equipment being used should be fit for purpose.</p> <p>All necessary equipment in public areas should have secondary safety fixings attached.</p> <p>All electrical equipment must have suitable electrical breaker and RCD fitted.</p>	6	2	12	

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
					S	L	RR	
				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 delivery.	<p>Delayed or failed transport and delivery of essential equipment and infrastructure.</p> <p><i>Effect - non-delivery of essential infrastructure</i></p>	<p>Staff</p> <p>Contractors</p> <p>Public</p>	<p>Reputable hauliers/drivers to be appointed.</p> <p>Clear instructions and destination information is to be supplied to hauliers/drivers.</p> <p>All loads are to be suitably packaged and secured before transporting, to minimise the risk of the load destabilising.</p> <p>Where possible, deliveries should be arranged for periods of low site activity with minimal numbers of public onsite.</p>	2	4	8	
16	Internal Traffic Management	<p>Lack of effective internal traffic management</p> <p><i>Effect - interactions between vehicles, pedestrians and structures resulting in collision/impact with</i></p>	<p>Employees</p> <p>Contractors</p> <p>Participants</p>	<p>Where applicable venue rules are in place for the management of traffic and segregation of pedestrians.</p> <p>Vehicles are to circulate around site using the designated vehicle routes, where defined.</p> <p>Pedestrian routes are to be kept clear always.</p>	8	2	16	

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
					S	L	RR	
		<i>the potential for physical injury</i>						
18	Use of plant e.g. forklift trucks and the like	<p>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.</p> <p><i>Effect - Unstable loads, overturning, poor standards of safety, non compliance with agreed and established safe systems of work, staff working in an unsafe manner resulting in physical injury or property damage</i></p>	Employees Contractors	No plant in use for these activities.	-	-	-	
19	Fire Prevention General	Fires arising from waste	Staff Contractors	Events will take place in regulated facilities which must have suitable fire safety procedures in place.	6	2	12	N.B. The Event Manager and the venues are ultimately responsible for fire

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
					S	L	RR	
			Public Participants	<p>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.</p> <p>Suitable waste containers will be provided to prevent accumulations of combustible material.</p> <p>Regular site cleaning during will take place to prevent any build up of waste materials.</p> <p>All event areas are no smoking.</p> <p>Designated smoking areas will NOT be provided in the work area (Covid). Persons must leave the work / event area if they smoke or vape.</p>				<p>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.</p> <p>Telephone communication will be available on site to summon the Fire Service in the event of a fire.</p>
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	

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
					S	L	RR	
21	Electrical	Shock or burns, also fires from faulty or unsuitable equipment/cables, adverse weather conditions affecting certain equipment.	Staff Contractors Public Participants	<p>Most events will utilise the venue power supplies.</p> <p>All electrical equipment is to be supplied and installed by reputable, pre- vetted competent contractors.</p> <p>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.</p> <p>All generators, distribution boxes etc. are to be positioned/enclosed to prevent unauthorised access, and will be suitably signed.</p> <p>A competent person should test and certify all electrical installation as to its safety on completion.</p> <p>A competent electrical contractor should be available to deal with any problems should they arise.</p>	6	2	12	<p>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. 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".</p>

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
					S	L	RR	
22	Cable Runs	Exposed cables across designated traffic / pedestrian routes <i>Effect - damaged cables, trip hazards causing physical injury.</i>	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 Noise nuisance for residents <i>Effect - noise induced hearing loss for employees/contractors directly exposed to excess noise for prolonged periods</i>	Employees Contractors Participants Public	Sound levels from amplified systems are to be set in accordance with applicable legislation and industry best practise. 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.	4	2	8	

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
					S	L	RR	
24	General circulation (Obstructions)	<p>Trips and falls arising from obstructions in access/egress routes and circulation areas (for example trailing cables, litter).</p> <p><i>Effect - physical injuries,</i></p>	<p>Employees</p> <p>Contractors</p> <p>Participants</p> <p>Public</p>	<p>Venues are responsible for maintaining the venue and undertake routine monitoring and maintenance to all areas of the site.</p> <p>Where required LYG will advise the venues of areas of the site that are in disrepair.</p> <p>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.</p> <p>EMERGENCY ROUTES shall always be kept clear.</p>	4	2	8	
25	General circulation (Poor floor surfaces)	<p>Trips and falls arising from uneven/damaged flooring</p> <p><i>Effect - physical injuries,</i></p>	<p>Staff</p> <p>Contractors</p> <p>Public</p> <p>Participants</p>	<p>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 by means of a physical barrier or hazard tape to warn others of the risks until it can be suitably repaired/ replaced.</p> <p>Where necessary, access to the defective areas should be restricted.</p>	4	2	8	

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
					S	L	RR	
26	General circulation (spillages)	Slips arising from spillages of substances on floor, <i>Effect - physical injuries, exposure to a hazardous substance</i>	Staff Contractors Public Participants	All spillages creating an environmental issue or significant hazard are to be reported immediately. 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.	4	2	8	
27	Safety inspection	Insufficient safety checks and inspections undertaken. <i>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</i>	Employees Volunteers Contractors Participants Public	LYG, their Event Manager and their appointed safety personnel shall complete periodic safety inspections 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.	4	4	16	

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
					S	L	RR	
				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.				
28	Promotional Banners	<p>Failure of the promotional banner due to defective fixtures and fittings, competency of contractors or external influences (items falling into / onto the structure).</p> <p><i>Effect - failure of the structure resulting in physical injury or damage to property / equipment.</i></p>	<p>Employees</p> <p>Contractors</p> <p>Participants</p> <p>Public</p>	<p>All banner locations to be assessed for suitability.</p> <p>All free-standing banners will be adequately weighted to prevent them falling onto persons and collapsing.</p> <p>Use of proprietary fixings for all banners.</p> <p>No branding will obstruct public circulation or cause a trip/fall hazard during deployment.</p>	4	4	16	
29	Branding	Failure of a system designed to secure branding resulting in it falling onto or otherwise striking into a person	<p>Employees</p> <p>Contractors</p> <p>Participants</p> <p>Public</p>	<p>All branding should be fixed in a secure manner.</p> <p>All fixings being used to secure branding should be fit for purpose and structurally sound.</p>	4	2	8	

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
					S	L	RR	
		<i>Effect - failure of the structure resulting in physical injury or damage to property / equipment.</i>						
30	Barrier Systems (failure & Obstruction)	<p>Failure of a barrier system</p> <p><i>Effect - possible failure of the structure resulting in physical injury or property / equipment damage</i></p>	<p>Employees</p> <p>Contractors</p> <p>Participants</p> <p>Public</p>	<p>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</p> <p>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 / propped so as to compensate for the additional weight and wind loading.</p>	6	2	12	
31	Staff and Volunteers Activities (Training)	Training and information.	Voluntary, etc staff and others affected by their acts or omissions.	<p>Briefing sheets will be sent out prior to event, with supervisors/team leaders appointed early.</p> <p>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.</p>	6	2	12	

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
					S	L	RR	
32	Staff and Volunteers Activities (Welfare)	Welfare issues.	As above.	Provision of sanitary facilities, food and water will be available during working hours. Staff working outdoors are to be advised in advance and have access to shelter and suitable breaks.	2	1	2	
33	Staff and Volunteers Activities (Comms)	Control and communication	As above	<p>Ongoing supervision takes place throughout all phases of the event.</p> <p>Radio and mobile phone systems are available to all supervisors.</p> <p>No lone working to take place.</p>	6	2	12	
34	Staff and Volunteers Activities (PPE)	Personal Protective Equipment	Staff Contractors	<p>Safety knives will be issued and non issued knives must not be used.</p> <p>Gloves will be provided for litter picking.</p> <p>Individual contractors must provide their own staff with PPE.</p>	4	4	16	All persons working or visiting the site will be advised that they must have suitable face coverings. LYG will have a provision of spare face coverings.

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
					S	L	RR	
				<p>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).</p> <p>Areas where PPE is required must be excluded and secured against access to others not wearing that required PPE.</p>				
35	Lighting	Lighting levels	As above.	<p>Most activity on site is during the hours of daylight. Additional temporary lighting will be in place</p> <p>Site Manager and ESC will assess lighting levels throughout all phases of the event, but particularly during build and de-rig.</p>	4	2	8	
36	First Aid & Medical	Potential inability to deal with numbers of incidents due to high attendance or occurrence of a major incident.	Staff Contractors Public Participants	<p>LYG have appointed a competent Medical Director; Team Medic will oversee all medical arrangements for the event, see the Medical Plan for full details.</p> <p>Presence of first-aid personnel at strategic locations; communication among these services and to central control functions of other services and the</p>	8	2	16	See the Medics: Team Medic for full details.

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
					S	L	RR	
				organisers; numbers and types of facilities currently as supplied by the service providers.				
37	Wet Weather Issues	Staff getting cold and wet.	Staff Contractors Public Participants	Staff and volunteers are informed in briefing documents to bring suitable clothing for the prevailing weather conditions. There will be suitable welfare areas for staff to shelter, these areas will be Covid compliant. Daily weather forecasts will be checked by the ESC and LYG Management advised on any severe or unexpected weather conditions forecast.	6	4	24	
38	Event Safety Coordination	Failure to maintain control of infrastructure and materials arrival and site installation procedure.	Staff Contractors Public Participants	Event Safety Coordinator with relevant experience and competency has been appointed to oversee the work. The ESC will not be present at all events, LYG will appoint a competent person to implement the findings of the RA.	6	2	12	
39	Event Safety Coordination	Too many simultaneous/short	As above.	Event Safety Coordinator with relevant experience has been appointed to oversee the work, where the	6	2	12	

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
					S	L	RR	
		timescale processes clashing		<p>ESC is not present LYG will ensure that they appoint a competent member of staff.</p> <p>Work programme schedules are to separate activities where practical. Construction areas are to be closed and managed by contractors where practical.</p>				
40	Event Safety Coordination (Checks & Sign offs)	Insufficient control over safety standards. Awareness of systems of work of contractors, etc.	As above.	<p>All main contractors will be required to submit for examination and approval copies of their Safety Policies and method statements with associated risk assessments relevant to the work that they will be undertaking.</p> <p>All relevant contractors are required to operate in accordance with current safety requirements and good practice.</p> <p>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.</p>	6	2	12	

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
					S	L	RR	
				<p>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.</p> <p>Contractors responsible for erection of structures to ensure that construction areas are suitably secured against unauthorised access.</p>				
41	Vehicle Movements - General	Site vehicles/plant moving on site during build up and dismantling stages.	As above.	<p>Clear instructions to drivers, etc prior to event; supervision via competent LYG Staff.</p> <p>Certified drivers only to use relevant plant (e.g.: fork lift trucks).</p> <p>Co-ordinate vehicle movements via stewarding/marshalling as necessary; ensure co-operation and communication throughout all relevant stages, via radio communication if required.</p> <p>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.</p>	6	2	12	

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
					S	L	RR	
				<p>Most vehicles to deliver into secure area on build days and arranged to avoid peak pedestrian flows.</p> <p>ESC supervision of main elements of pre-installation of fence and stacks.</p> <p>Site crew and contractor to wear hi visibility clothing.</p> <p>Barrier systems installed to separate any BP queues from vehicle routes.</p> <p>Site Rules for vehicle movement to be produced, enforced & complied with.</p> <p>LYG to ensure that golf buggies and similar vehicles should only be driven by suitably competent persons who hold a driving license.</p>				
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	

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
					S	L	RR	
				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	<p>Planned location of such materials in safest possible locations; barriers provided where appropriate; stewarding as necessary.</p> <p>High-visibility hazard warning tape to be used as appropriate on fences and barriers at these locations to aid partially sighted persons.</p>	6	2	12	
48	Slips, Trips & Falls	Site completion hazards – remaining slip and trip hazards	Staff Contractors Public Participants	<p>Site checked in advance of opening by Event Manager.</p> <p>All cables to be routed in such a way that they will not cross the routes or staff walkways areas.</p> <p>Where cables do cross walkways, they will be highlighted and covered in high visibility covers designed for that use.</p>	6	2	12	

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
					S	L	RR	
				<p>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.</p> <p>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.</p>				
49	Emergency Planning	<p>Lack of suitable planning for an emergency</p> <p><i>Effect - panic, crushing, physical injury or death</i></p>	<p>Workforce</p> <p>Participants</p> <p>Public</p>	<p>An emergency plan will be developed by LYG based on the existing Venue Emergency Procedures and shall be agreed for use at this event.</p> <p>The anticipated number of participants and spectators will be limited in accordance with the venue restrictions.</p> <p>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.</p>	10	2	20	The emergency plan is to be incorporated into the Crisis Management Plan.

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
					S	L	RR	
				<p>Evacuation routes from the event and activity areas are to be in place and maintained at all times.</p> <p>Where appropriate the venue and any security staff will assist in any evacuation.</p>				
50	Insect Bites	Staff receiving insect bites	Staff	<p>In areas where it is likely that bites or stings may occur – grassed outdoor areas, then either long trousers or insect repellent should be worn.</p> <p>Particular care should be taken at sunrise and sunset when insects are most active.</p> <p>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.</p> <p>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.</p>	2	4	8	

7 Risk Assessment –Venue Specific

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
					S	L	RR	
1	Accessibility	Disabled Access and egress	All	<p>All venues are established leisure centres or sports facilities and have suitable access including wheelchair access.</p> <p>LYG are to ensure that accessible routes to the activities are considered.</p> <p>Where appropriate additional disabled toilets should be provided.</p> <p>Staff should familiarise themselves with locations of accessible toilets / lifts and routes.</p>	4	1	4	LYG to review access provision.
2	Welfare	Lack of hygiene facilities	All	<p>Welfare facilities for participants and spectators based on numbers attending is in line with existing venue provisions.</p> <p>Changing facilities and toilets are provided for participants at the venues.*</p> <p>Capacities of changing facilities and welfare areas are likely to be capped to comply with social distancing guidance.</p>	6	1	6	<p>These may be open to the public therefore all Boroughs should ensure that their participants are aware of the public nature of these facilities.</p> <p>LYG are to ensure that there are suitable facilities at venues for use by workforce and participants.</p>
3	Event Infrastructure	Stability of infrastructure	All	The LYG Event Manager is to ensure that all equipment installed by themselves is safe for use and	6	1	6	

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
					S	L	RR	
				<p>that it has been installed to supplier's specification and to liaise with venue management in respect of event infrastructure supplied by the venue.</p> <p>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.</p>				
4	Venue Infrastructure and facilities	Failure of venue systems or structure – loss of light/power/emergency lighting and detection/alarm systems/ structural collapse etc.	All	<p>The venues are established sports/leisure facilities which should be inspected on a regular basis by regulatory authorities.</p> <p>LYG will liaise with each venue to ensure that they are suitable for use and fit for purpose based on the proposed sports competition. LYG and each venue are to agree on suitable capacities of the areas in use and any additional Covid-19 safety measures.</p> <p>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</p>	6	2	12	Venue staff are to manage and oversee opening / setting up of their equipment – such as bleacher seating areas, goal posts and similar. LYG workforce are to assist if competent to do so and under instruction of competent venue staff.

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
					S	L	RR	
				<p>safe and that the emergency lighting and alarm systems provided are functional and have been properly inspected, tested and maintained.</p> <p>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.</p>				
5	Traffic & Pedestrians	Car and coach parking – collision, segregation from pedestrians and vehicles	All	<p>Car parks for the venues are designed and maintained for daily safe use by the venue.</p> <p>Participants arriving in own transport will use car parks at their own risk as would a normal park visitor.</p> <p>LYG will not create ad hoc car parking areas. Details of parking provision and similar will be available on venue website.</p>	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	<p>Minimal infrastructure for the event will be laid out so that there is sufficient circulation space around competition areas.</p> <p>The LYG Project Manager is to check that all infrastructure is correctly and safely placed to avoid slips trips and falls and congestion.</p>	6	2	12	

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
					S	L	RR	
				Walkways and thoroughfares will be kept clear at all times, no emergency exits obstructed.				
7	Site Capacity/ Access and Egress	Space availability for those attending – overcrowding – crush, slip, fall	All	<p>Venues are to confirm with LYG that they can safely accommodate the proposed number of participants and associated persons with each competition.</p> <p>Where appropriate barrier or staff are to be in place to manage persons to ensure that event areas do not become overcrowded.</p> <p>As appropriate there are to be suitable viewing areas established.</p>	8	1	8	
8	Pigeon, Vermin & insect bites	<p>Histoplasmosis</p> <p>Cryptococcosis</p> <p>Weils Disease (leptospirosis)</p>	All	<p>Staff advised to wash hands thoroughly before eating, drinking and any hand to mouth contact.</p> <p>Handwashing facilities in place at each venue.</p> <p>Staff are to be vigilant to tick bites and remove them as advised by NHS with tweezers.</p> <p>Insect repellent to be worn by staff as appropriate for outdoor areas.</p>	4	2	8	
9	Welfare	Lack of welfare provision	All	Welfare facilities available.	2	2	4	

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
					S	L	RR	
				<p>LYG are to review welfare provision and supplement as appropriate.</p> <p>LYG will share details of services on site such as cafes and similar. Participants will be advised to be self sufficient as appropriate.</p>				
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	<p>Spectators are permitted to attend the events in line with venue guidance and capacity.</p> <p>Spectators are expected to adhere to the LYG code of conduct.</p> <p>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.</p> <p>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.</p>	2	4	8	All incidents are to be reported to LYG and a record taken.

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
					S	L	RR	
				Signage will be in place to advise that only authorised persons can use film or photographic equipment.				

8 Risk Assessment – Participants

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
					S	L	RR	
1	Participant Competence in all sports	Lack of experience and competence in event resulting in injury	Participants	<p>Participants are selected to participate by their BTO / Team Manager.</p> <p>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.</p> <p>All participants will receive a briefing on the event day.</p> <p>All supervision and implementation of rules as to how the activity is undertaken will be to the appropriate sports governing bodies' rules.</p> <p>Participants are able to retire from the event should they feel the need.</p>	6	1	6	
2	Participant Health	Participants with pre-existing health problems or injuries, these may be exacerbated by participating in the event.	Participants	<p>Borough Team Organisers are to ensure that their participants are in suitable health to participate.</p> <p>Medics will be present at the event, participants who are advised by medics against taking part will be unable to do so by LYG.</p>	4	2	8	

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
					S	L	RR	
3	Clothing / Footwear	Participants wearing unsuitable clothing and or footwear	Participants	<p>Participants will be advised by LYG in advance of the event of suitable footwear.</p> <p>LYG and competition Director will not permit persons to participate without suitable footwear.</p> <p>Footwear should be suitable for the sport.</p>	4	1	4	
4	Participant Welfare	<p>Bullying or aggressive actions by participants</p> <p>Coaches or parents displaying abusive behaviour towards participants.</p> <p>Safeguarding concerns regarding participants.</p> <p>Participants becoming lost / separated from their BTO / family</p>	Participants	<p>Participants / BTO representatives are required to agree to a Code of Conduct, this addresses participant and coach behaviour.</p> <p>LYG has an anti-bullying policy in place.</p> <p>Competition Director will deal with any aggressive or foul play during the competition.</p> <p>LYG will have a member of staff who has suitable safeguarding training to deal with any safeguarding issues that arise on the day.</p> <p>LYG staff will address any safeguarding concerns with relevant BTO's.</p> <p>If necessary parents or coaches will be asked to leave the event.</p> <p>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.</p> <p>All staff and volunteers will be aware of the lost child plan, they will be advised that no person should be left</p>	2	4	8	

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
					S	L	RR	
				<p>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.</p> <p>Toilets and changing areas will be in place for participants these will be routinely checked by DBS trained personnel.</p>				
5	Security of Changing Areas	Changing areas not being adequately secured resulting in participants at risk of abuse or inappropriate behaviour	Participants	<p>Limited access to changing areas. Monitoring by DBS staff at intervals.</p> <p>Use of cameras or taking of photographs within changing areas to be prohibited.</p> <p>Children are of an age where they would be able to be aware of inappropriate behaviour or actions.</p> <p>Participants able to report any concerns to LYG.</p>	2	2	4	
6	Lack of Medical provision	Lack of suitable medics in place resulting in worsening illness / injuries	Participants, staff, spectators	<p>Competent medics in place to cover the event.</p> <p>LYG are to ensure that all staff are briefed on how to summon medical assistance.</p>	8	1	8	
7	Participation in Paragames activity	<p>Injury / illness as a result of participation</p> <p>Lack of communication resulting in being unaware of</p>	Participants	<p>LYG ensure that there is suitable arrangements in place to accommodate all participants.</p> <p>LYG will have a process in place to ensure that participants are eligible to play (each player has a physical sensory or learning impairment and must</p>				

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
					S	L	RR	
		instruction, including emergency procedures		<p>attend either a special school, have a recognised / registered disability or have a statement of special educational needs.</p> <p>Where appropriate there should be provision for communication in the form of interpreters (BSL), large print font and similar.</p> <p>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.</p> <p>Venues and key staff will be aware of nature of disabilities so that they can communicate effectively.</p> <p>Venues are to be advised on the nature of disabilities so that they can ensure that emergency procedures take this into consideration.</p>				

9 Risk Assessment – Sports and Competitions

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
					S	L	RR	
1	All Sports – playing fields	Unsuitable playing area for the proposed sport or activity resulting in injury.	Participants, officials, staff, Contractors	<p>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.</p> <p>LYG staff and competition officials will reinspect the playing areas on the event day.</p> <p>All venues are to be routinely used for similar events and inspected by local authorities.</p> <p>Staff and competition officials will continuously monitor playing surfaces. Where there are spillages these are to be cleaned immediately.</p>	2	2	4	<p>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.</p> <p>Competition Directors are to ensure that sports are set up in accordance with guidance by the Sports governing body.</p>
2	<p>All Sports – lack of supervision / control over competition / physical activities</p> <p>(Includes Competition Activities and non-competitive activities – Commonwealth Festival)</p>	Lack of supervision over the activity resulting in injury	Participants	<p>All sports events and activities are to be supervised by competent persons.</p> <p>Competitions are to be overseen by suitable competition officials.</p> <p>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.</p>	6	2	12	LYG will ensure that all competition officials are competent to do so.

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
					S	L	RR	
				<p>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.</p> <p>Teams will be supervised by either their school lead or BTO.</p> <p>Have a go or taster activities will have suitable competent activity leads in place.</p>				
3	All Sports – lack of warm up / preparation	Lack of warm up resulting in injury	Participants	All participants will be given the time and space to undertake a suitable warm up. Staff and leaders will encourage participants to warm up.	2	2	4	
4	All Sports – separation between spectators and field of play	Lack of separation between participants resulting in injury	Public Participants Staff Spectators	<p>There will be suitable separation distances between field of play and spectator areas / thoroughfares.</p> <p>Sports to have suitable run off zones.</p> <p>Run off zones to be kept clear of persons and infrastructure during competition periods.</p> <p>See sports for run off zones.</p> <p>Competition Director and LYG to agree on suitable</p>	2	2	4	

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
					S	L	RR	
				viewing areas for persons not competing.				
5	All Sports – infrastructure and equipment	Unsuitable infrastructure and equipment resulting in injury	Participants, staff, Contractors	<p>All infrastructure is to be fit for purpose and suitable for use.</p> <p>LYG staff are to check equipment before use to ensure it is in good condition.</p> <p>Venue provided equipment to be inspected for suitability.</p>	4	2	8	<p>Where appropriate certain equipment should conform to British Standards or codes of practice relevant to the sport.</p> <p>Competition Official to inspect playing areas and equipment before the start of play.</p>
6	Playing surfaces – slips and trips	Unsuitable field of play resulting in injuries	Participants, Staff	<p>Playing surfaces to be inspected by LYG and competition officials prior to the start of the event.</p> <p>Any wet areas (that would pose a hazard) should be cleaned up immediately.</p> <p>The playing areas should be monitored throughout the event to ensure that any damage or spills are cleaned up.</p>	2	4	8	
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

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
					S	L	RR	
				<p>Team Managers and Competition Officials are to be mindful that due to the pandemic training and competition will have been limited or not taken place.</p> <p>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.</p> <p>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).</p>				competency of participants.
8	Unsuitable clothing, jewellery or similar	Participants wearing jewellery or clothing that would result in injury	Participants	<p>All competitions have individual rules which clearly state what kit, including footwear and PPE is required. Where necessary jewellery is not permitted to be worn or it must be suitably taped down.</p> <p>Where appropriate the competition rules will state if sports glasses are required or if normal glasses are not permitted.</p>	2	4	8	

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
					S	L	RR	
				Competition officials will be responsible for ensuring that all participants are complying with these rules.				
9	Athletics	Injury as a result of poor management or lack of staffing to supervise	Public Participants Staff Spectators	<p>Athletics will be undertaken in purpose built venue.</p> <p>Competition officials will inspect facilities prior to the competition.</p> <p>Competition officials are to ensure that there is suitable separation between the activities.</p> <p>Competition Officials are to ensure that there is suitable staff present to manage activities.</p> <p>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.</p>	6	2	12	
10	Basketball	Poor court layout or surface resulting in injury Lack of control / management of competition	Public Participants Staff Spectators	Court is to be laid out in accordance with Sport England's Basketball design code. This stipulates there must be a minimum of 1.05 -2.05m side run off & 1.05 – 2.05m back of court run off and 4.10 metres between courts. There is to be no infrastructure or persons in these areas, with the exception of referees.	2	4	8	

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
					S	L	RR	
		Conflict between coaches / teams		<p>LYG and competition officials are to inspect the court and playing surface prior to the competition.</p> <p>Spills should be cleaned up immediately.</p> <p>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.</p> <p>Equipment used to be fit for purpose and suitable for use. Competition Directors to undertake visual inspection.</p> <p>Team Managers, coaches and any other persons are to be asked to leave the competition area if their behaviour is deemed inappropriate.</p>				
10A	Basketball 3v3	<p>Poor court layout or surface resulting in injury</p> <p>Lack of control / management of competition</p> <p>Conflict between coaches / teams</p>	<p>Public</p> <p>Participants</p> <p>Staff</p> <p>Spectators</p>	<p>Court is to be laid out in accordance with Basketball England guidance which is a half court size. There is to be suitable run off areas between the courts and spectator areas (competition officials to confirm).</p> <p>There is to be no infrastructure or persons in these areas, with the exception of referees.</p> <p>LYG and competition officials are to inspect the court and playing surface prior to the competition.</p>	2	4	8	

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
					S	L	RR	
				<p>Spills should be cleaned up immediately.</p> <p>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.</p> <p>Equipment used to be fit for purpose and suitable for use and in accordance with Basketball England guidance. Competition Directors to undertake visual inspection.</p> <p>Team Managers, coaches and any other persons are to be asked to leave the competition area if their behaviour is deemed inappropriate.</p>				
11	Football	<p>Injury as a result of participation</p> <p>Unsuitable kit / equipment</p> <p>Unsuitable space / distance separation between pitches resulting in collision / injury.</p> <p>Unsuitable pitch resulting in injury</p>	<p>Public Participants</p> <p>Staff</p> <p>Spectators</p>	<p>Pitches to be set up to identify viewing areas for spectator areas.</p> <p>Referee will stop dangerous play. Persistent illegal play will result in the offender being removed from the field.</p> <p>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</p>	4	4	16	

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
					S	L	RR	
				<p>place, teams to have suitable spare kit / bibs to contrast in colour from opposing team.</p> <p>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.</p> <p>Pitches are to be marked out by competent persons.</p> <p>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.</p> <p>Grass Pitches checked for potholes or dips and filled in where necessary.</p> <p>Grass Pitches not set up over drains or service covers.</p> <p>Security in place at football pitches to support staff as required.</p>				
12	Kwik Cricket	Impact of ball on spectators or players not	Public Participants Staff Spectators	The possibility of impact to be considered dependant on the layout of the venue and the distance of the wicket from spectators.	2	4	8	

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
					S	L	RR	
		currently in the game Impact of ball on players		<p>Full height nets should be used where necessary to prevent public or waiting teams being struck by the ball.</p> <p>Cricket pitch is to have suitable run off and clearance space around the playing areas.</p> <p>No public will be permitted to enter the playing areas whilst there are matches' taking place.</p> <p>Public will only be permitted to stand in the spectator areas to watch.</p> <p>All bowling should be in accordance with current ECB guidance.</p> <p>Plastic Kwik Cricket bats permitted only (no wooden bats).</p> <p>The game will play in accordance with ECB current rules and regulations.</p>				
13	Paragames Football	Injury as a result of participation Unsuitable kit / equipment Unsuitable space / distance separation between pitches	Public Participants Staff Spectators	<p>Competition Director / LYG to mark out spectator areas.</p> <p>Competition officials will ensure that they can suitably communicate to players – where appropriate interpreters are to be used.</p>	2	4	8	

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
					S	L	RR	
		<p>resulting in collision / injury.</p> <p>Unsuitable pitch resulting in injury</p>		<p>Referee will stop dangerous play. Persistent illegal play will result in the offender being removed from the field.</p> <p>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.</p> <p>Mobility aids will not be permitted to be used during play (crutches, wheelchairs or similar). Prosthetic limbs must be fully covered with foam cladding.</p> <p>Sliding tackles not permitted.</p> <p>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.</p> <p>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</p>				

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
					S	L	RR	
				<p>thoroughly after rainfall. LYG to provide lawn rake to facilitate.</p> <p>Pitches checked for potholes or dips and filled in where necessary.</p> <p>Pitches not set up over drains or service covers.</p>				
14	Netball	Unsuitable space / distance separation between courts resulting in collision / injury.	Public Participants Staff Spectators	<p>Jewellery must not be worn or taped down, earrings removed.</p> <p>Fingernails must be cut short.</p> <p>Netball to be played in accordance with England Netball Rules.</p> <p>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.</p>	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	<p>Rugby football league rules apply. Participants must have suitable experience and competence of playing contact rugby.</p> <p>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</p>	6	2	12	

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
					S	L	RR	
		resulting in collision / injury.		<p>and competition officials only. This area must be kept clear of all infrastructure.</p> <p>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.</p> <p>Pitches checked for potholes or dips and filled in where necessary.</p> <p>Pitches not set up over drains or service covers.</p> <p>Studded footwear is permitted.</p> <p>Gumshields are recommended to be worn.</p>				
16	Paragames Swimming	Poor swimming ability of participants, resulting in drowning.	Public Participants Staff Spectators	<p>All participants taking part in swimming competitions must be able to swim 25m.</p> <p>Para-games competitors are to have disability taken into consideration when entering / leaving pool and for start procedures.</p> <p>All participants will start in the pool.</p> <p>Lifeguards present; venue are to be advised of nature of events and should provide a suitable number of lifeguards proportionate to the competition.</p>	6	2	12	

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
					S	L	RR	
				<p>Communication to participants is to be suitable and appropriate based on their disability.</p> <p>Venue used will be an established swimming facility with suitable number of lifeguards and associated pool rescue / emergency procedures.</p>				
17	Swimming	Poor swimming ability of participants, resulting in drowning.	Public Participants Staff Spectators	<p>All participants must be able to:</p> <ul style="list-style-type: none"> 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 <p>Competition will be run under Swim England Technical Rules of Swimming and FINA Swimming Rules.</p> <p>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.</p>	6	2	12	

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

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
					S	L	RR	
		Overcrowding of track – congestion resulting in accidents and injuries		<p>All cyclists must wear suitable helmet that is to British Standard.</p> <p>There will be suitable barriers in place to prevent public from entering the track.</p> <p>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.</p> <p>These stewards / marshals will be briefed of their duties by the Competition Director prior to the event period.</p> <p>Only competitors will be permitted to ride on the track.</p> <p>Suitable first aid in place for the type of injury likely to be caused by incident or rider.</p> <p>Suitable spacing between release of riders. Cyclists briefed on track rules.</p>				
20	Trampolining	Equipment faults – injury due to inadequate or ill maintained trampoline or mats.	Public Participants Staff Spectators	<p>All equipment used is existing equipment used regularly within a sporting complex.</p> <p>A named competent person should be responsible for checking all equipment and matting and confirming that it is safe to use.</p> <p>Competent person will confirm this equipment has been properly installed and secured before the equipment is used.</p> <p>Safety mats should be securely in place prior to use.</p>	4	2	8	

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
					S	L	RR	
				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	

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
					S	L	RR	
22	Judo	Poor control of the competition resulting in injury. No suitable separation between competition field of play and other persons.	Public Participants Staff Spectators	Judo 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. Armlocks and strangles only permitted in section C (16/17/18 years of age).	6	2	12	
23	Indoor Rowing	Injury as a result of participation	Public Participants Staff Spectators	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	Public Participants Staff Spectators	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 & Consequence	Who is at Risk	Control measures that must be in place to achieve the residual risk rating	Risk Rating			Actions/Comments
					S	L	RR	
				All participants and team managers are advised to remain in the playing areas.				
26	Badminton	Poor court layout or surface resulting in injury Lack of control / management of competition	Public Participants Staff Spectators	<p>Court is to be laid out in accordance with Sport England's Badminton design code. This stipulates there must be a minimum of 1.5m side run off & 2m back of court run off.</p> <p>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.</p> <p>LYG and competition officials are to inspect the court and playing surface prior to the competition.</p> <p>Spills should be cleaned up immediately.</p> <p>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.</p> <p>Equipment used to be fit for purpose and suitable for use. Competition Directors to undertake visual inspection.</p>	4	2	8	
27	Hockey	Unsuitable space / distance separation between pitches resulting in collision / injury.	Public Participants Staff Spectators	<p>It is recommended that there is a 3 metre run off to ends and 1 metre to sides.</p> <p>Mouth guards and shin pads are recommended to be worn.</p>	4	2	8	

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
					S	L	RR	
		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 in-between the target and the competitor. Arrows striking persons due to inadvertent deflection from target.	Public Participants Staff Spectators	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.

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
					S	L	RR	
		<p>Competitor being struck by frailer of bow.</p> <p>Horseplay.</p> <p>Unsuitable footwear on field of play</p> <p>Poor or unsuitable storage of arrows</p>		<p>When there are persons in the areas between the target and the competitor, no competitor will arm and raise the bow.</p> <p>The areas between the competitor and the target will be checked and all personnel removed before the bow is armed or raised.</p> <p>There will be a capture zone to the rear of the target. The purpose of the capture zone will be to capture any arrows that have missed or not bedded into the target. No persons will be permitted in this zone during competition.</p> <p>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.</p> <p>The competitor's areas will be secured by staff to prevent unauthorised entry and use of equipment by public.</p> <p>Participants will provide their own bow and arrow, these are to be suitably stored when not in use.</p> <p>Competition officials are to review equipment in use to ensure it is suitable.</p>				

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
					S	L	RR	
				<p>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.</p> <p>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.</p> <p>There must be a competent number of persons running this activity.</p>				
32	Inclusive Zone Basketball	<p>Playing areas not suitable for event.</p> <p>Lack of suitable supervision / instruction</p> <p>Lack of suitable equipment</p>	<p>Public</p> <p>Participants</p> <p>Staff</p> <p>Spectators</p>	<p>Competent supervision in place, they are to be aware of how to adapt activities to the player disability.</p> <p>The activity will encourage participation with a match to follow.</p> <p>Playing areas to be suitable for use and routinely monitored.</p> <p>All equipment to be suitable for use.</p>	2	2	4	
33	Cycling (BMX)	Venue suitability	<p>Public</p> <p>Participants</p> <p>Staff</p> <p>Spectators</p>	<p>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.</p> <p>Venue proposed to be used is established BMX venue regularly used for club, competition and public uses.</p> <p>It is maintained by the local authority.</p>	6	2	12	

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
					S	L	RR	
				<p>Experienced staff currently manage the venue.</p> <p>Experienced Competition Directors in place to assess venue and facilities before use.</p>				
34	Cycling (BMX)...Cont.	BMX Bikes – not suitable for BMX activity, course route. Resulting in injury.	Public Participants Staff Spectators	<p>BMX bikes as approved by Competition Directors as set out within competition rules allowed only.</p> <p>Only 20" BMX or cruiser bikes are allowed, stunt pegs and Front Brakes must be removed.</p> <p>Handlebar grips that cover the end of the handlebar are compulsory. Handlebar ends must be plugged (tape is not sufficient).</p> <p>Competitors to provide own bikes.</p>	6	2	12	
35	Cycling (BMX)...Cont.	Insufficient PPE resulting in injury.	Participants	<p>Full Face helmet must be worn, it is recommended this has a chin strap and is securely fastened during competing.</p> <p>Long sleeved tops and trousers are required to be worn.</p> <p>Full finger gloves must be worn. No shorts are permitted.</p>	6	2	12	
36	Cycling (BMX)...Cont.	Route circuit / Course unsuitable for use, poor	Public Participants Staff	<p>Circuit regularly used by existing BMX club.</p> <p>Competition Director to inspect course before use.</p>	6	2	12	

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
					S	L	RR	
		condition, resulting in falls on route.	Spectators	Any loose articles, rubbish, debris or similar to be removed from the course prior to use by competitors. 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	

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
					S	L	RR	
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. Suitable fencing / barriers in place where required.	4	2	8	
40	Commonwealth Festival	Injury as a result of participation through: lack of competent supervision, poor equipment, unsuitable playing areas Overcrowding	Public Participants Staff (contractors) Spectators	The CG Festival will be managed by LYG and fall under safety procedures as set out within this RA / ESP. Venues are established sports facilities with suitable safety systems in place. They are to be assessed for suitability and capacity by LYG. LYG will brief key persons working on the event. 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. 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.	4	2	8	LYG are to ensure all activity leads are competent.

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
					S	L	RR	
				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.				

10 Risk Assessment – Aquathlon – Olympic Park and London Aquatic Centre

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
					S	L	RR	
1	Venue - London Aquatic Centre	Unsuitable venue – resulting in injury / illness Persons getting lost Lack of safeguarding measures Lack of emergency procedures	Participants Workforce	LYG have exclusive use of the pool area of the London Aquatic Centre for the event periods. LYG participants will have exclusive access to changing rooms. Clear signage and staff in place to highlight areas in use for the Aquathlon event. Aquatic centre will manage access to areas of the site, as appropriate access to unauthorised areas will be secured. Aquatic centre is an established venue with suitable safety systems in place, LYG will adhere to these with regards to their activities. Aquatic centre will oversee an emergency evacuation as appropriate. LYG staff and security will assist as directed by Aquatic Centre.	6	2	12	

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
					S	L	RR	
2	Transition areas	Slips, trips resulting in injury Running barefoot resulting in injury Conflict with other users	Participants Workforce	<p>Transition areas poolside will not be timed, all participants will be advised that running is not permitted poolside.</p> <p>Wet areas will be routinely cleaned and staff will be in place to advise persons to walk.</p> <p>Ground areas where participants will be barefoot will be swept to ensure that there is no broken glass or similar debris. Section where participants are barefoot will be kept to a minimum.</p> <p>Volunteers / staff advised of wet floor conditions and to take caution and wear suitable footwear.</p> <p>Only authorised persons will be permitted in the poolside transition areas. Security will be in place to prevent entry into the pool via the transition areas.</p> <p>Transition areas to be clearly set out with barrier no unauthorised persons permitted in transition.</p>	6	2	12	

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
					S	L	RR	
3	Pool safety	Risk of drowning, injury or death	Participants	<p>Water safety and rescue procedures in place for rescue on water. This would be formed of lifeguards at the London Aquatic Centre swimming pool.</p> <p>Team Managers are to ensure that all participants can complete the swim without assistance in accordance with the Aquathlon entry rules.</p> <p>The participants have minimum entry requirements that are verified by the BTO prior to the event to allow them to take part. All participants must be able to swim a minimum of 200 metres unaided.</p> <p>Participants can choose to dive in or start the swim from in the pool.</p>	8	2	16	
4	Run Route	<p>Not suitable for runners, resulting in confusion, getting lost, conflict with vehicular traffic.</p> <p>Timing mats resulting in trip hazard.</p>	Participants	<p>LYG have ensured that a competent person with relevant experience has designed the route. The same person has ran the route and ensured that it is suitable for the proposed competency and number of participants.</p> <p>Run route has no steps or similar raised sections.</p> <p>The route will be checked close to the event date to ensure there were no significant construction works or similar.</p>	2	6	12	

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
					S	L	RR	
				<p>Suitable briefing for participants will take place in advance of the run to ensure that all participants are aware of the rules of participation and what to do in the event of an incident.</p> <p>Run will take place during daylight hours.</p> <p>Run route is closed to general traffic – Olympic Park will advise permit holders / workforce who are permitted to drive within the park of the event and advise there is no vehicular access to the run route.</p> <p>Timing mats to be installed by competent persons these will be suitably matted / ramped to prevent trips.</p>				
5	Capacity of run route	Too many runners, causing congestion on public paths resulting in conflict with other users	Participants Public	<p>LYG competent person will ensure that the route is suitable for the proposed number of runners.</p> <p>Participants will complete the swim first then enter the run route, this means they will be staggered and spread across the course.</p>	6	2	12	

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
					S	L	RR	
				There is a maximum capacity of 250 persons taking part in Aquathlon, they will be split across sessions throughout the morning.				
6	Getting lost on route	Runners becoming lost and disoriented	Participants	Marshals, cones and similar infrastructure will be in place to indicate the route direction.	2	4	8	
7	Running surface	Uneven and potholed pavement and road surfaces, narrow sections, – trip hazards	Participants	Run will take place on Olympic Park footpaths. The pavements and footpaths are maintained by the Olympic Park through which the route travels and is the ‘normal’ road / pedestrian conditions found on any given day. LYG will assess the route and significantly damaged areas are to be avoided.	2	4	8	
8	Course width	Narrow sections cause bunching – runners collisions.	Participants	Course assessed and chosen by LYG competent persons. Route to be selected to avoid areas where there is heavy pedestrian footfall.	4	2	8	

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
					S	L	RR	
9	Public in the area	Non-event runners, cyclists etc. on the route during run time resulting in collision and injury.	Participants, Workforce Public	Marshals and event infrastructure will be in place to highlight the route. Marshals will advise public of the event and warn them of oncoming participants.	6	2	12	
10	Emergency incident	Unsuitable response or ability to deal with an emergency incident	Participants Workforce Public	In the event of an emergency within the Aquatic Centre the venue would lead and initiate the appropriate response, LYG would assist with this as directed by the Aquatic Centre staff or emergency services. On the run route there will be marshals present at key locations they will request medical assistance as required. Medics will be located at finish area and within pool areas.	10	1	10	See above medical section.

11 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:

1. 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

12 Covid Specific Risk Assessment – Workforce

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
					S	L	RR	
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	

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
					S	L	RR	
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	
C7	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	
C9	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	

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
					S	L	RR	
				<p>2. Be provided with and wear a face mask to BS 14683 Type II (also known as standard masks) until they leave the workplace</p> <p>3. Return home immediately</p> <p>4. Avoid touching anything</p> <p>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.</p> <p>They must then follow the guidance on self-isolation / testing.</p> <p>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</p> <p>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.</p> <p>Also see above – cleansing of the workplace.</p>				
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	<p>Routine cleansing of hands and shared equipment to take place.</p> <p>Clear guidance on roles and responsibilities</p>	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	

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
					S	L	RR	
		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	

13 Covid Specific Risk Assessment – Venue, Participants and Spectators

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
					S	L	RR	
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 & Consequence	Who is at Risk	Control measures that must be in place to achieve the residual risk rating	Risk Rating			Actions/Comments
					S	L	RR	
				<p>When in enclosed facilities these will be well ventilated- (venues to provide details).</p> <p>Where possible teams will have allocated spaces to assemble these will be marked out clearly to minimise crossover of teams.</p> <p>Welfare areas will be signed, and hand cleansing solutions provided.</p>				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	<p>Participants will be advised on the timings of the event and advised not to arrive outside of these times.</p> <p>Information and registration desks will be located away from the field of play, only team managers / essential persons will be advised to approach the desk.</p> <p>Where possible participants will be advised to arrive ready and in their kit.</p>	4	2	8	
C6	Use of Welfare facilities / Changing facilities	Transmission or contracting the virus to/from others.	All those using welfare facilities	<p>All participants will be advised to arrive 'ready' to participate.</p> <p>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).</p> <p>There will be welfare areas available for use.</p>	4	2	8	

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
					S	L	RR	
C8	Participant / Spectators becoming symptomatic	Visitors developing symptoms of COVID 19 whilst at the event	All persons on site and all who may come into contact with them	<p>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;</p> <ol style="list-style-type: none"> 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. 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. <p>They must then follow the guidance on self-isolation and not return to work until their period of self-isolation has been completed.</p> <p>Also see above – cleansing of the workplace.</p>	4	2	8	See medical plan for full details.
C9	Shared activity equipment (balls, racquets, bibs and similar)	Transmission or contracting the virus to/from others.	Participants / Spectators	<p>Shared equipment will be routinely cleansed and persons using advised to cleanse hands routinely.</p> <p>All other persons will be advised not to touch equipment or infrastructure.</p> <p>Where possible participants will bring their own</p>	4	2	8	

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
					S	L	RR	
				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	<p>Customer facing staff will be advised to maintain 2 metre social distancing and advised to wear suitable face coverings (face covering use not mandated).</p> <p>Where practical Perspex screens or shields can be used.</p> <p>LYG will intend to share all relevant information in advance of the event to minimise the need for face to face conversations and discussions.</p>	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	<p>Competent medical team are to be on site.</p> <p>There is to be a suitable medical isolation area in place at all venues.</p> <p>All medical personnel will have suitable and sufficient PPE.</p> <p>LYG and medics are to agree on suitable procedures for getting participant home should they experience Covid symptoms.</p>	4	2	8	
C12	Competition Officials / Volunteers	Transmission or contracting the virus to/from others.	Workforce / Participants / Spectators	<p>Competition Officials to routinely undertake hand sanitising.</p> <p>Competition Officials will be advised to wear a face covering if they feel comfortable.</p>	4	2	8	

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
					S	L	RR	
				<p>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.</p> <p>LYG may consider reserve competition officials in the event that some may need to isolate or be unable to attend.</p>				
C13	All sports	Transmission or contracting the virus to/from others.	Workforce / Participants / Spectators	<p>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.</p> <p>Suitable time and space separation between participants will be in place.</p> <p>As far as is practicable social distancing will be encouraged between teams outside of the periods of participation.</p> <p>Spitting is forbidden at all times on the field of play and off.</p> <p>Contact with equipment is to be limited to necessary contact only. Where appropriate designated persons allocated to set up and remove equipment.</p> <p>Participants responsible for cleansing their own kits.</p>	4	2	8	

