

Club Name:	Clwb Beicio Ystwyth / Ystwyth Cycling Club	Assessment Completed by (name / role):	Anita Saycell / Club Secretary
Club Address:		Date Completed:	11/08/2020

Covid 19 Supplementary Risk Assessment for Club Activities - Sunday Club Road Rides

Functional Area	Description of the Risk	Who is at Risk						Level of risk (pre-control)			Controls to reduce the Risk <small>(The use of PPE is to be considered a last resort when all other controls have been exhausted)</small>			Level of risk (post-control)			Action Progress		
		P	C	G	H	M	L	H	M	L	H	M	L	Who (name)	When (due)	Complete (date)			
In all cases if attending an existing facility for your activity ensure the facility operators have completed a covid 19 specific risk assessment and that you have been given a copy to understand the extra controls you may require to make your activity safe.																			
Pre-Activity Communication	People not receiving appropriate and accurate information in advance of attending an activity	•	•	•		•							•	AS	10/08/2020	10/08/2020			
	Activity guidelines not understood and adhered to by participants	•	•	•		•													
Area of Activity / Led Ride Route	People gathering, queuing in a confined space and unable to maintain social distancing protocols	•	•	•	•								•	AS	10/08/2020	10/08/2020			
	Handling of cash and pens will increase likelihood of transmission	•	•	•	•														
	Secure storage of personal belongings creating potential for transfer and migration of disease	•	•	•	•								•	AS	10/08/2020				
	Activity area lacking appropriate spacing giving limited opportunity for social distancing	•	•	•		•							•	AS	10/08/2020				
	Clear routes to and from activity areas not clearly defined	•	•	•		•							•	AS	ongoing	ongoing			
Task (activities)	Riders failing to maintain correct distance during activity	•	•	•	•	•							•	AS	10/08/2020				
	Activities which produce direct or indirect contact between riders	•	•	•		•							•	AS	10/08/2020				
	Failing to maintain correct social distance during activity	•	•	•		•							•	AS	10/08/2020				
Loan equipment	Risk of transmission from loan equipment not being suitably cleaned between use	•	•	•	•	•							•	AS	10/08/2020				
Volunteers & Coaches	Volunteers coming in to close contact with participants and spectators	•	•	•									•	AS	10/08/2020				
	Volunteers who would be classed 'at risk' attending the event	•	•	•		•							•	AS	10/08/2020				
First Aid Provision	First Aid provision unable to exercise correct treatment protocols in line with guidance	•	•	•	•	•							•	n/a					
	First aid provision unaware of protocols and actions should a person present with acute signs of covid 19 infection	•	•	•	•	•							•	n/a					
	First Aid certificate expires during covid period and is unable to be refreshed	•	•	•		•								n/a					

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		P	C	G	H	M	L	H	M	L	Who (name)	When (due)	Complete (date)	
		H = High / M = Medium / L = Low												
	The requirement to undertake first aid	•	•	•		•		Ensure that the location and activities used are comfortably within the participants capabilities			•	AS	10/08/2020	
Emergency services response	All activity volunteers unaware of the actions to be taken in an emergency requiring attendance of the emergency services	•	•	•		•		All activity volunteers to be briefed on the actions to be taken should the emergency services attend. Access / Exit points to be clearly identified and controlled to ensure these are clear at all times. Nominated person to assist Emergency services, if required			•	AS	10/08/2020	
spectators / Parents / Other users	participants and spectators sharing food and drink increasing the cross contamination potential	•	•	•		•		At time of booking attendees will be notified of no food or drink provision being available, with advise to bring sufficient supplies for the activity			•	AS	10/08/2020	
	Parents congregating, or impeding the activity	•	•	•	•	•	•	Designated viewing area to be marked out with social distancing marking as per current government guidelines				n/a		
	Participants and parents congregating in parking areas due to high numbers	•	•	•		•		All sessions separated by a suitable time gap to allow access and egress safely from parking areas			•	AS	10/08/2020	
Shared Facilities	gathering of people within a confined space increasing the risk of infection and preventing social distancing protocols	•	•	•		•		All common areas to be secured and considered non-accessible			•	AS	10/08/2020	
	Changing and showering facilities creating confined space with no social distancing measures increasing the likelihood of infection	•	•			•		All common changing areas to be secured to prevent use or access. All participants to be instructed to attend correctly dressed for the activity and to then travel home prior to showering etc.			•	AS	10/08/2020	
	Toilets creating confined space with many touch points to increase potential for infection	•	•	•			•	Controlled access to toilet facilities to maintain low numbers to enable correct social distancing. Cleaning regime to be applied throughout the day with extra attention given to common touch points			•	AS	ongoing	ongoing
Equipment	Equipment not being checked prior to use in line with existing standard practice due to fears of contamination	•	•	•		•		Ask participants to undertake own checks, under supervision / use effective hand hygiene and social distancing to check bikes, helmets and equipment			•	AS	10/08/2020	
	Repairs to equipment required during activity	•	•	•		•		Repair to be undertaken in line with effective hand hygiene and social distancing requirements.			•	AS	10/08/2020	
	Use of specialist emergency equipment	•	•	•	•	•	•	Replace group shelter with individual bivvy bags; ensure that riders have their own spare clothing, waterproofs and personal medical requirements		•		n/a		