

You should keep a copy of this form on file, in accordance with Cricket Ireland guidance on GDPR and your club data management policy.

Club assessor's name:	Andy Comer	Date of assessment:	22/04/2021
Description of assessment	Coronavirus (COVID-19)	Review Date:	Ongoing – as per government guidance updates

	Key considerat ions	Risk Factors / Identified Hazards	Risk Level	Control Measures	Additional Control Measures
1.	Personnel	Staffing levels for safe resumption of training activities	Medium	 Club to engage with their Provincial Union to confirm that they have set-up a COVID-19 Club Safety Committee and have appointed a COVID-19 Safety Officer(s). This Risk Assessment will be submitted to Cricket Leinster. Club to identify the days/hours at which they can open their training facilities (taking into consideration the anticipated demand for weekend booking slots), which will allow them to meet the provisions outlined in the Safe Return to Training for Clubs protocols If more than one COVID-19 Safety Officer is appointed, the Club should maintain a weekly roster of staff fulfilling the role. Ensure that the club is compliant with government guidance on the numbers of participants that can be in attendance at the training facility at any given time. Ensure that personnel have been appointed to open and close the training facility, where required. Ensure that the protocols for opening and closing the training facility are clearly outlined and communicated where this is part of the COVID-19 Safety Officer(s) role 	 MCC have appointed a registered & practicing Pharmacist MPSI as Chair of MCC COVID 19 Committee. Staggered start times for all ages. Members to arrive no more than 5 minutes prior to the reserved time Training Times must be booked via the MCC ClubZap App in advance of arrival. Club Manager & Coaches have been appointed and will be present at Training/Matches Access/egress controlled by automatic gates, where members must provide their mobile phone numbers.

		Risk of infection from potential exposure to COVID-19 / spreading of COVID-19		 Club to register their appointed COVID-19 Safety Officer(s) for the Education and Awareness Training Module for the Safe Return to Training for Clubs. Only COVID-19 Safety Officer(s) who have participated in this education module can fulfil this role. Club to maintain and update contact information for club members, players and coaches wishing to use the training facility. In respect of members under 18 years, full contact details of parents / guardians must be provided. This information may be required for contact tracing at a later stage. 	 Covid Committee Chair Attended via Zoom 11/06/2020 All Members must provide mobile phone numbers to access MCC facilities and details are recorded for any potential contact tracing requirements. U-16s may not access MCC without adult supervision. This also includes ALL nets access. Adults must remain in quarantine waiting area or car.
2.	Education & Awarenes	Lack of Education and Awareness	Low	The COVID-19 Safety Officer should enrol and complete the COVID-19 Club Education and Awareness Training Module as provide by CI.	Covid Committee Chair attended via Zoom 11/06/2020
	s Training	Training on the risk of infection from		 On completion of the COVID-19 Education and Awareness Training Module, the COVID-19 Safety Officers should complete a declaration form to confirm that they understand: 	 MCC cleaning staff will apply Steri 7 Concentrate product daily.
		potential exposure to COVID-19 / spreading of COVID-19		 the risks and transmission routes of COVID-19, including symptoms overview the steps that can be taken to limit the spread of COVID-19 and recognised best practices (including screening protocols, respiratory etiquette, hand hygiene, physical distancing etc.) the travel restrictions that have been adopted by the relevant government 	 New CL Covid Pack issued 23/4/21 This product shall also be used to clean all MCC cricket balls prior to use. A bucket of disinfectant will be available to clean balls after each session.
				 personal and facility hygiene / cleaning protocols illness reporting protocols their responsibilities in the role of COVID-19 Safety Officer training facility usage protocols provincial union support structures and process for escalating issues/concerns 	 C-19 Best Practice signage has been erected at MCC. Any person that has been outside the country in the last <u>14 Days</u> will be denied access.
				A COVID-19 education and awareness induction/briefing should be delivered to players, coaches and members using the training facility. This should be conducted online.	 Members are requested to travel to MCC only with family members. No car-pooling is permitted. Cricket Leinster escalation
					procedures have been communicated. MCC Covid Committee WhatsApp Group.

Lack of Education and Awareness Training on the risk of infection from potential exposure to COVID-19 / spreading of COVID-19	Low	 The following club personnel: Players, coaches, members and parents of underage players who are using club facilities should be made aware of their responsibility in writing in relation to: the risks and transmission routes of COVID-19, including symptoms overview the steps that can be taken to limit the spread of COVID-19 and recognised best practices (including screening protocols, respiratory etiquette, hand hygiene, physical distancing etc.) the travel restrictions that have been adopted by the relevant government personal and facility hygiene / cleaning protocols illness reporting protocols training facility usage protocols Club support structures and process for escalating issues/concerns. 	 MCC Policy has been communicated to all Club Members by President and The Head of Youth Coaching. Also via ClubZap App. A maximum number of 15 in each pod including the MCC Coach PODS, including Coaches may not interact or share towels, food or drinks.
		The COVID-19 Safety Officer should check with all personnel on arrival that they are aware and have an understanding of their responsibilities.	 MCC COVID Safety Officer has ensured that all persons have self- certified their fitness in advance of arrival to MCC via ClubZap.
Safeguarding / First Aid / Vulnerable Groups Lack of Education and Awareness Training on the risk of infection from potential exposure to COVID-19 / spreading of COVID-19	Medium	 Each COVID-19 Safety Officer to provide written confirmation that they have understood risks of the disease to at-risk/vulnerable groups and the potential for unintended transmission. Clubs to ensure that they have adopted standard safeguarding principles as part of the implementation of the Safe Return to Training for Clubs protocols and have ensured that the appointed COVID-19 Safety Officer(s) is familiar with the Safeguarding Policy of the club. Children should be accompanied by no more than one parent / guardian. The contact details of that parent / guardian must be recorded on the booking template to assist with contact tracing, if necessary. Clubs to ensure that First Aid protocols are in place and that the COVID-19 Safety Officer(s) are fully aware of their responsibilities in this regard. Clubs to ensure that the COVID-19 Safety Officers have been provided with a Key Contacts List outlining contact details for emergency services etc. 	 Members of Sensitive Risk Groups should adhere to Government advice and not return to Training at this time. Spectators are prohibited. Parents must wait in the MCC designated waiting area or their own cars. All Members must provide mobile phone numbers to access MCC facilities and details are recorded for any potential contact tracing requirements. Conor Austin is the MCC First Aider (in Conors Absence, he will appoint a sub) MCC Emergency Plan includes COVID Safety Officer, Children Safeguarding Officer, Club Manager, DLP and St Vincents Hospital 01 2214000 & 999/112 contacts.

3.	Insurance	Inadequate insurance cover in the context of COVID-19 issues	ALARP As Low as Reasonabl y Practicabl e	 Clubs should enquire, in writing, with their insurers to confirm that the appropriate level of insurance is in place, to include COVID-19 issues. It is recommended that clubs establish the requirements around completion of self-assessment/declaration forms or waivers of liability for return to training by members. GDPR requirements for data collection should also be established. Ensuring any support staff within the training environment are operating to the minimum standards of practice that ensure any professional body endorsement and professional indemnity insurances they require are still valid. 	 MCC Hon. Secretary has reviewed MCC Insurance Policy with our Brokers and has verified adequate COVID 19 insurance cover is in place. No identified activities have indicated any non-conformances that might invalidate cover.
4.	Signage	Inadequate signage resulting in lack of control over entry and exit points of the training facility and adherence to the training facility usage protocols	Medium	 Clubs should erect the appropriate education and signage in positions that are clearly visible around the facility. Clubs should ensure that check-in points are clearly signposted and that a 2 metre social distance queuing system is in operation Clubs should ensure that distance signage is in place to indicate appropriate social distancing standards Clubs should ensure that sufficient number of COVID-19 posters outlining risks are on display and strategically positioned around / outside the clubhouse, training areas & nets Signage posters should also be in place to identify: the separate entry & exit points dedicated and clearly identifiable hand washing & sanitising stations at each entry and exit point Continually adopt and review new government / WHO guidance as and when it is available 	Access via Clubhouse entrance (AKA Barbecue Station) and egress via Dunluce side of Club (i.e. opposite of Hazeldene. Parents should wait in their cars As per Section 19 of The Act (SI No 10 of 2005). This RA will be updated when there is cause to believe it is no longer valid or with the introduction of new Guidance.
5.	Cleaning	Risk of infection from potential exposure to COVID-19. Contact with potential cases of COVID-19 / contact with contaminated surfaces	Medium	 Club has registered for a Cricket Ireland COVID-19 cleaning starter pack discount / procured their own cleaning supplies in line with the cleaning protocols document. The COVID-19 Safety Officer has ensured that the daily cleaning protocols are in place for successful implementation and are in line with the standard set down in the government guidance on the cleaning of non-hospital facilities. Clubs should maintain a daily cleaning checklist & rota, mapping out a list of areas requiring thorough and regular disinfection, paying particular attention to frequent touch point surfaces including handrails, doorknobs and handles, water taps, toilet flushes, light switches, chairs and any gym or cricket equipment. It is best to use single-use cleaning products that can be disposed of after use Toilets can be opened however, strict cleaning protocols must be adhered to and it is recommended that a cleaning rota chart be maintained. Signage to be on display. One in, one out policy for using the toilet facilities. Clubs should ensure that they maintain sufficient stock of hand sanitiser and disinfection products - Clubs should ensure that areas of high traffic are cleaned and disinfected regularly (every 2 hours) 	 MCC COVID Safety Officer has procured the best available product. MCC COVID safety Officer has instructed Club Cleaning Staff on application and frequency. Records shall be maintained as per current advice and Members are reminded to adhere to Chief Medical Officer advice and ensure "Personal Responsibility". Members are advised that the Umpires Toilets are available, however members are kindly requested to use their own home facilities prior to departing for MCC and to avoid any potential congregation/queues.

6. Training Facility Usage	Risk of infection from potential exposure to COVID-19 Contact with potential cases of Covid-19 / contact with contaminated surfaces No controls of who enters and exits the facilities and a recording system for same.	Medium	 Designated training dates and time slot have been identified by the club. A robust booking process for members only has been put in place and booking procedures have been communicated to members. The booking process should be conducted online, whether via email or online booking platform/app. All attending players / members details or parent/guardian details where required, are to be recorded on the booking form for contact tracing purposes as necessary Members must complete the symptom checker form prior to attendance at the training facility as well as confirming that they have not been out of the country in the last 14 days and are under the age of 70 years. This detail can be incorporated within the booking form or by using the example self-assessment template provided / setting up a Microsoft form with these questions. Clubs to implement a check-in queuing system (2 metre social distancing) for members, players and coaches arriving for their session. Clubhouses / indoor facilities must remain closed. Clubhouse access should only be in emergencies. If toilets are being opened, adhere to strict cleaning protocols and ensure soap and water is provided Clubs to ensure that social distancing is adopted by all those using the facility at all times Clubs to ensure that training times are staggered and allow 15 minutes between booking slots for players to exit and enter without interaction and for any 	 Commencing April 26th 2021 There will be training for 2no Pods per session, with 2no training sessions per evening. There will no contact, mixing, or mingling between pods, players, coaches or parents/guardians. The ClubZap App must be used to book training and submit health declaration. Pods will contain a maximum of 15 persons, including Coach. Members must bring their own towels, drinks, food and should NOT share them under any circumstances. MCC Coaches will ensure there is always 15 minutes between training sessions. Monday 5.00pm - 6.30pm
	contact tracing ability if an attendee of the facility is then found to have COVID-19 Members of public utilising space - higher risk of transmission and decreasing ability to contact trace		 equipment to be cleaned before the next player / coach commences their session Clubs should endeavour to remove bins and seating areas to limit congregating within the training area. Quarantine waiting areas for the parent / guardian of the attending child must be set up and sign-posted as a designated waiting area. Net usage should be on an 'every other net' basis so if a club has a two-bay net they can reopen one of those bays, if they have a three-bay net, they can reopen bays one and three (leaving the middle lane closed) and so on. Access to the training facility is controlled and signage is in place to indicate when a facility is closed. Clubs should not provide any food and beverages. Players, coaches and members will be invited to bring their own refreshments as required and must bring their own rubbish home with them. 	Junior Girls + Colts Girls+ Minor Girls Monday 6.45pm - 8.15pm Colts Boys Tuesday 5.00pm - 6.30pm Minor Boys Tuesday 6.45pm - 8.15pm Junior Boys Wednesday 5.00pm - 6.30pm Junior Girls + Colts Girls+ Minor Girls Wednesday 6.45pm - 8.15pm Colt Boys Thursday 5.00pm - 6.30pm Minor Boys Thursday 5.00pm - 6.30pm Minor Boys Thursday 6.45pm - 8.15pm Junior Boys Friday 6.00pm - 7.00pm Cubs

6.	Social Distancing	Risk of infection from potential exposure to COVID-19. Contact with potential cases of COVID-19 / contact with contaminated surfaces / training equipment	Medium	 Clubs should redesign access flows to the training / net areas to ensure that social distancing can be upheld at all times COVID-19 Safety Officer to monitor that player(s) and coaches are adhering to the social distancing guidelines as per the Return to Training for Clubs protocols: there should be no handshakes or close contact social and physical distancing should be maintained throughout the session players should use their bat / foot to hit balls back to the coach players should remain within their net area there should be no sharing of equipment If delivering a small group family session coaches must maintain social distancing at all times. Maintain social distancing at all times including when giving feedback and while players are resting. Having clear signage in facility or training space about what social distancing looks like in training venue for players, coaches and support staff. 	 One way access/egress system has been implemented at MCC. Members are required to practice Social Distancing at ALL TIMES. Persons refusing to maintain social distancing will be requested to leave MCC. Cricket balls will be sterilised after each training session. Coaches will ensure pods maintain separation. Towels, food and drinks may not be shared. All junior Members must be supervised at all times when at MCC
7.	Equipmen t	Risk of infection from potential exposure to COVID-19. Contact with potential cases of COVID-19 / contact with contaminated surfaces	Medium	 Appropriate equipment cleaning protocols should be In place and maintained throughout the day and after every sessions. Clubs should aim to minimise surfaces and equipment that requires daily cleaning. Clubs should ensure that cleaning solution and materials are readily available for every session bowling machine balls must be put In buckets of disinfectant solution after each session, removed and left to dry before next session. Fielders must supply own balls. Plastic balls/incrediballs should be used and sanitised after each session Clubs providing equipment such as bowling machines for use by members, players & coaches should always ensure that the user is familiar with the safe operation of such equipment 	 Daily cleaning procedures have been agreed by MCC COVID Safety Officer. Sufficient quantities of Steri 7 have been procured and further Covid Kits have been received from Cricket Leinster. The required bucket of disinfectant will be provided.
8.	Travel to / from the training facility	Risk of infection from potential exposure to COVID-19 when travelling to / from training	Medium	 Clubs should encourage members, players and coaches to avoid use of public transport if at all possible. Single occupancy vehicles is advised unless travelling in a family group. Spaces to be left between cars where possible and social distance measures adhered to when exiting and entering vehicles Players and coaches should arrive no more than 5 minutes prior to their session. They must already be in training kit and change footwear at the car or at home. Hands should be washed / sanitised at the hand sanitising station Once training has finished, players and coaches should leave the premises promptly Players, coaches and members should be discouraged from congregating in groups 	 Strictly no car-pooling MCC has ~50no Car Park Spaces. There will be a quarter of an hour between sessions to accommodate Member departures and arrivals. Players should arrive no more than 5 Minutes prior to training Parent waiting in the designated waiting area must practice social distancing.

9.	Communic	Lack of clarity	Low	Clubs to detail the communication channels and outline protocols for the	Review freque
ations		on reporting channels and designated responsibility		escalation of any matter. That all players, coaches and members are aware of the reporting channels for COVID-19 related issues and are provided with contact details. In the first instance to the COVID-19 Safety Officer at the club who is responsible for informing the local Provincial Union. The Provincial Unions are responsible for reporting to CI on matters pertaining to the COVID-19 Return	players, coache guardians • At th 11/0
				 Training at Clubs protocols. All players, coaches and members have been communicated to in relation to their responsibilities and the terms of resumption of training activity. 	recei emai Head 9 th of

Review frequency of email communications to players, coaches, members and parents / guardians

At the time of writing on 11/06/2020, all Members have received at least 2no MCC Policy emails from the President and the Head of Youth Training on the 8th & 9th of June 2020.

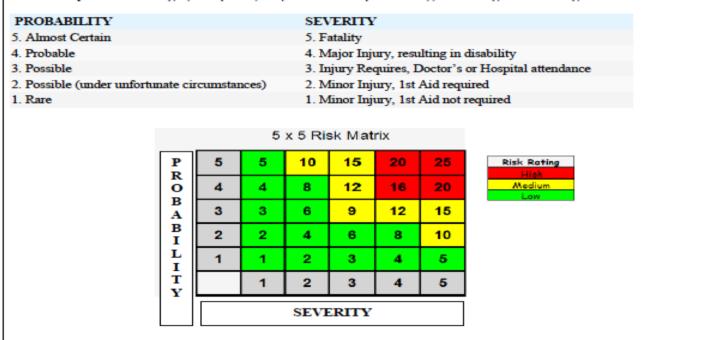
Assess the Risk

Risk Rating is calculated by multiplying the Probability (likelihood) against the Severity (impact), i.e. (P x S).

High risk equals 16 to 25: High Risks activities should cease immediately until further control measures to mitigate the risk are introduced.

Medium risk equals 9 to 15: Only tolerated for the short-term and then only whilst further control measures to mitigate the risk are being planned and introduced, within a defined time period.

Low risk equals 1 to 8: Largely acceptable, subject to reviews periodically, or after significant change.



Revision History

Revision Number	Date	By Whom	Approved By
R.0	13/06/2020	Andrew Comer	Patrick Byrne
R.1	21/04/2021	Andrew Comer	Patrick Byrne