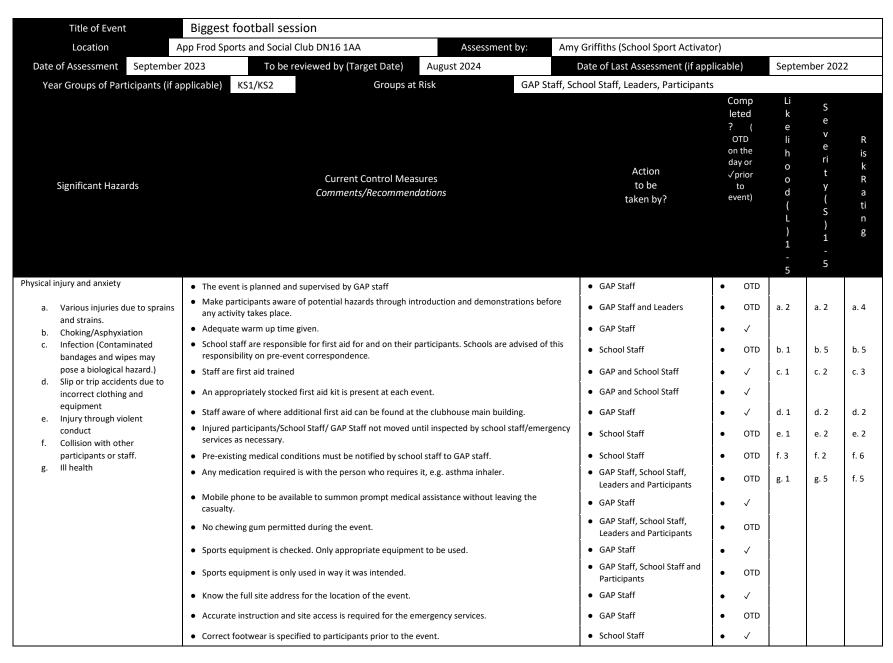


Biggest Football session





EDUCATION. SPORT. WELLBEING

Significant Hazards	Current Control Measures Comments/Recommendations	Action to be taken by?	Comp leted ? (OTD on the day or ✓ prior to event)	Li kelihood(L)1-5	S e v e ri t y (S) 1 - 5	Risk Rating
Physical injury and anxiety (contd)	 Staff will disallow participation if the footwear is inappropriate. All footwear laces must be tied, shin pads and socks must be worn. For outdoor events, if a participant's footwear is unsuitable or unsafe, the participant will not be allowed to carry on taking part until their footwear is made safe or more suitable footwear is worn. 	GAP Staff and School Staff	• OTD			
	No jewellery including watches / smart watches allowed to be worn by participants.	 GAP Staff, School Staff, Leaders and Participants GAP Staff, School Staff, 	• OTD			
	Sports clothing to be worn by participants and young leaders	Leaders and Participants GAP Staff, School Staff,	• ✓			
	Long hair of staff and participants is always tied back.	Leaders and Participants	• OTD			
	Staff supervise the session activities and ensure physical or violent conduct is not permitted.	GAP Staff GAP Staff, School Staff,	• OTD			
	Code of Conduct is written and contents are explained to participants.	Leaders	• OTD			
	 No deliberate intent to harm will be tolerated. Participants are informed of disciplinary guidance and removal from event can be actioned. 	GAP Staff, School Staff	• OTD			
	 Young Leaders are briefed of their role, they receive supervision encouragement and advice and are never left in sole charge of participants. 	GAP Staff	• OTD			
	 All officials have the competence to perform at the required level, know the rules and apply them consistently. 	GAP Staff	• ✓			
	 Any officials who show concern at an event are mentored, reallocated to another role or removed. 	GAP Staff	• OTD			
Lost Participants/Abduction a. Physical Injury	School staff ensure participants arrive orderly and walk where appropriate.	School Staff, GAP Staff, Leaders and Participants	• OTD	a. 1	a. 2	a. 2
b. Anxiety c. Death	 Register taken with all participants, staff and young leaders numbers at the registration desk giving medical, contact and photo permission information where appropriate. All participants arrive with a staff member from their school and registered. All participants are 	GAP Staff and School Staff	• OTD	b. 2	b. 1	b. 2
	collected at end of the activity by staff member not parents. Contact details for all schools available on the day. Schools are responsible for ensuring the safe collection of children in their care.	School Staff	• OTD	c. 1	c. 5	c. 5
	 Participants to be supervised at all times and to be made aware that they must remain with the adult responsible for them at all times. Participants not to go outside of the event. All activities are within an identified area which is communicated to staff and participants. 	School Staff, GAP Staff, Leaders and Participants	• OTD			
	Designated toilet breaks are supervised by School Staff. Staff and must ensure they supervise participants on toilet visits.					
		School Staff	• OTD			



Significant Hazards	Current Control Measures Comments/Recommendations	Action to be taken by?	Comp leted ? (OTD on the day or	Li k e li h o o d (L) 1 - 5	S e v e ri t y (S) 1 - 5	R is k R a ti n g
Lost Participants/Abduction (contd.)	The event is timetabled clearly with all participants designated a group and staff member for each session.	GAP Staff	• ✓			
	 Schools should notify GAP Staff if a participant is discovered to be lost. School and GAP staff ensure a thorough search is conducted of the site. In the event of the police being contacted, this will be in conjunction with facility staff and follow advice of authorities. 	School and GAP Staff	• OTD			
Effects of fire or smoke.	All fire exits routes must be clear and doors must be unlocked.	GAP / Site / Facility Staff	• ✓			
a. Possible fatalities. b. Damage to lungs and respiratory system	Communicate the fire evacuation procedure at the site to all persons present and the session participants i.e. the location of the exit route and the location of the assembly point.	GAP Staff	• OTD	a. 1	a. 5	a. 5
	Schools should keep a participants list as this will be used to undertake a roll call at the assembly point.	School Staff	• OTD	b. 1	b. 5	b. 5
	A mobile phone is available to contact emergency services.	GAP Staff	• OTD			
	Cooperate with the owners/managers of the facility to ensure that fire / evacuation procedures are adequate, communicated and maintained.	GAP Staff	• ✓			
Over exposure to the sun: a. Sunburn b. Heat stroke c. Dehydration / heat induced illness causing nausea, vomiting or unconsciousness.	 Lengthy periods in direct sunlight is avoided where ever possible, event / competition / sessions are structured suitably where possible including adaptation to timings where necessary. 	GAP Staff	• OTD			
	School encouraged to bring shelters, to provide shade.	School Staff	• ✓	a. 1	a. 3	a. 3
	Schools should seek parents' approval and provision of sun cream.	School Staff	• ✓	b. 1	b. 3	b. 3
	 Sunglasses and/or hats are worn when they pose no danger to the wearer or other participants, depending on the activities. 	School Staff	• OTD	c. 1	c. 4	c. 4
	Session participants are reminded, by their school to bring drinking water to the event.	School Staff	• ✓			
	No drinking water or vending or catering facilities are available on site.	GAP Staff / School Staff	• ✓			



Significant Hazards	Current Control Measures Comments/Recommendations	Action to be taken by?	Comp leted ? (OTD on the day or ✓prior to event)	Li k e li h o o d (L) 1 - 5	S e v e ri t y (S) 1 - 5	R is k R a ti n g
Artificial Turf Pitch / Synthetic turf pitch / Grass Pitches	Pre session inspection of the event area by staff to identify and remove or clear avoidable hazards or obstructions where it is safe to do so. Where removal is not safe, report the hazard to the site staff. Surface damage and wear and tear may render the pitches unsafe.	GAP Staff	• ✓			
	Playing surfaces are in good condition with no loose material, oil or significant amounts of water.	GAP Staff	OTD	a. 2	a. 2	a. 4
a. Cuts, grazes, infection,	Netting is maintained in good condition.	GAP Staff	• ✓	b. 2	b. 2	b. 4
strain, sprain	Synthetic surfaces should be maintained in accordance with the manufacturers advice.	Facility Staff	• ✓			
b. Trips, falls, collision, injuries	If hazards cannot be removed an alternate event area should be found or the event area reduced by excluding the hazards with cones or similar markers.	GAP Staff	• OTD			
	 Broken glass, cans and rubbish are removed from event area (through visual inspection prior to activity). 	GAP Staff	• OTD			
	Practical measures are taken to keep animals off event surfaces. Dogs are not allowed on site.	Facility Staff	• OTD			
	Weather conditions are assessed. In the event of severe weather leading to increased risks of injury the event does not take place.	GAP Staff	• OTD			
	 Event areas are marked, using non-toxic substances, in areas so surfaces are level and have adequate run off i.e. between other pitches etc. 	GAP Staff	• ✓			
	Playing surfaces are regularly maintained to a satisfactory standard for safe play.	GAP Staff	• ✓			
	 Games posts are securely fitted and checked before use. Games posts should conform to current BS EN requirements, be kept in good condition and regularly painted. Lighter posts should be secured to prevent them from tipping over. Corner Flags should be tall enough and sufficiently pliable to avoid injury on impact. 	Facility Staff	• ✓			
	Activities are appropriately spaced to reduce risks of collision.	GAP Staff	• ✓			
	All equipment stored away from playing area when not in use.	GAP Staff	• OTD	Į		Į
	Replacement and repair of equipment is acted upon promptly when reported.	GAP Staff and Facility Staff	• ✓			
	Improvised equipment is not used if it compromises safe practice.	GAP Staff	• ✓	Į		Į
	Event areas and equipment are suitable size for age and ability of those involved.	GAP Staff	• ✓			Į l
	Participants are made aware of hazards and possible risks.	GAP Staff and School Staff	• OTD			
	Where possible venues are selected with adequate off road parking facilities.	GAP Staff	• ✓			
	A fire assembly point is established at each site and all staff and participants know where this is.	GAP Staff, School Staff, Leaders, Participants	• OTD			
	 Vehicles with access to site are restricted to low speed. The toilets are across the car park from the playing areas. This is why children need to be accompanied by a member of staff on toilet visits. 	GAP Staff, School Staff.	• OTD			
	Staff ensure participants take all of their rubbish with them or dispose of it correctly at the site.	GAP Staff and School Staff	• OTD			

