

CLUB FACILITIES	Hazard/activity	Risk level	Current procedures	Actions/controls to mitigate risk	Action by	Final risk level	Reviewed on
Use of car park	Opening and closing of gate a potential risk	Medium	First member on site unlocks & sanitises their hands	No further controls required		Low	25-Mar-21
	No other risks identified		Last person out locks it & sanitises their hands				
Island	Risk of <2m contact if multiple people using the bridge	Medium	Signage in place	No further controls required		Low	25-Mar-21
			First person to unlock bridge, leave open & sanitise and wash hands				
			All those on site to sanitise & wash hands on entry to site				
			Last person to leave locks bridge and sanitises hands				
			All members to sign in using NHS QR Code (various locations on site) and/or alternative system in place for those without smartphones				
			One at a time/single household' signage on bridge				
			Members not to attend Club or car park if they, or persons in their household, are feeling unwell or showing symptoms of COVID-19, or isolating (in line with government guidelines)				
Use of the Island	Risk of people not social distancing	Medium	Signage in place, combined with communication sent via email.	Remind members to go directly to their boat for racing	Flag Officers or otherwise delegated persons	Low	25-Mar-21
			Increased signage/visual reminders	Reminder to members about the 'Rule of 6/2 households	Flag Officers or otherwise delegated persons		
			Monitor numbers using the island and consider whether measures are needed to restrict numbers (to be assessed when reaching 90 individuals on site - subject to regular review)	Reminder no spectators on island (except for supervising U18s) - which should be one adult only If numbers require it, booking system put in place	Flag Officers or otherwise delegated persons Flag Officers or otherwise delegated persons		
Access to the clubhouse	Would require cleaning after use and restrictions on numbers in clubhouse Risk of Legionnaires due to lack of use of water outlets	Medium	Remove excess outside seating and advise members to sanitise seating before and after use	Run taps and all outlets at least weekly to reduce risk of Legionnaires	Flag Officers or otherwise delegated persons	Low	25-Mar-21
			Access prohibited during this stage				
Use of toilets	Risk of lack of social distancing Regular cleaning required to reduce risk of infection	Medium	No access communicated to members Cleaning once a week One way system between Clubhouse and toilets Marker for waiting Wash hands before using the toilets and afterwards Face masks to be worn unless exempted One person/household in toilet at a time	No further controls required		Low	12-Apr-21
			Use to be minimised, members informed of increased risk, changing room to be sanitised after use, face mask to be worn unless exempted, one person/household at a time				
Use of changing facilities	Risk of lack of social distancing Regular cleaning required to reduce risk of infection	Increased risk	Advise members to change at home/in their vehicle where possible	Members to be advised of risk and use monitored. Cleaning equipment provided.		Medium risk	12-Apr-21
Use of club tenders	Infection risk due to multiple users, regular cleaning required to reduce risk of infection	Medium	Clean before and after use. Cleaning supplies provided.	No further controls required		Low	25-Mar-21
Galley services	Risk of lack of social distancing	Medium	Serving from outdoor window counter service/collection from back door only - disposable equipment provided to reduce risk of cross-contamination. Those queuing/ordering must maintain social distancing and wear face masks - one person per household/boat in queue. Food and drink must be consumed sitting down in accordance with Rule of 6/2 households.			Low	25-Mar-21
Galley services (contd)			Face masks/hygiene measures (inc. regular handwashing) to be adhered to by those volunteering in the Galley - signage reminders & PPE provided. Surfaces to be cleaned and sanitised after use. When handling cash, regular handwashing before and after each transaction.				

	Regular cleaning required to reduce risk of infection	Medium	Where possible, galley to be manned by single household/bubble teams. Where not possible, social distancing measures to be adhered to.	No further controls required		Low	12-Apr-21
Launching, Mooring, and Slipway							
	Social distancing	Medium	Boats to be launched/rigged by single households or Social distancing must be adhered to - communicated to members	No further controls required		Low	25-Mar-21
Use of safety boats during recreational sailing							
	Boat safety	Medium	Members informed that there is no club provision of safety cover for recreational sailing, and reminded to sail to their ability and conditions	No further controls required		Low	25-Mar-21
Social distancing whilst sailing (informally/recreationally)							
	Social distancing not being adhered to	Medium	Members informed that government guidance, including social distancing and the 'rule of 6'/two households must be adhered to	No further controls required		Low	25-Mar-21
Risk assessment Completed by Will Penny & Holly Hancock 12/04/21, approved by HSC Management Committee 12/04/21							