

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				
Access to the 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				
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		
Access to the clubhouse	Risk of too many people on the island to facilitate social distancing	Medium	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	Flag Officers or otherwise delegated persons	Low	25-Mar-21
			Remove excess outside seating and advise members to sanitise seating before and after use	If numbers require it, booking system put in place	Flag Officers or otherwise delegated persons		
Use of toilets	Risk of lack of social distancing	Medium	Access prohibited during this stage	Run taps and all outlets at least weekly to reduce risk of Legionnaires	Flag Officers or otherwise delegated persons	Low	25-Mar-21
			No access communicated to members				
Use of changing facilities	Regular cleaning required to reduce risk of infection	Medium	Cleaning once a week	No further controls required		Low	25-Mar-21
			One way system between Clubhouse and toilets				
			Marker for waiting				
			Wash hands before using the toilets and afterwards				
Use of club tenders	Infection risk due to multiple users, regular cleaning required to reduce risk of infection	Medium	Fix internal doors	No further controls required		Low	25-Mar-21
			One person/household in toilet at a time				
Galley services	Regular cleaning required to reduce risk of infection	Medium	Access only for emergency use at present, to be sanitised after use	No further controls required		Low	25-Mar-21
			Advise members to change at home/in their vehicle				
Launching, Mooring, and Slipway	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 closed at present				
Launching, Mooring, and Slipway	Risk of lack of social distancing	Medium	Boats to be launched/rigged by single households or Social distancing must be	No further controls required		Low	25-Mar-21

Use of safety boats during recreational sailing	Social distancing	Medium	adhered to - communicated to members	No further controls required		Low	25-Mar-21
	Boat safety	Medium	Members informed that there is <b>no club provision of safety cover for recreational sailing</b> , and reminded to sail to their ability and conditions	No further controls required		Low	25-Mar-21
	Social distancing whilst sailing (informally/recreationally)	Medium	Members informed that <b>government guidance, including social distancing and the 'rule of 6'/two households must be adhered to</b>	No further controls required		Low	25-Mar-21
Risk assessment Completed by Will Penny & Holly Hancock 25/03/21, approved by HSC Management Committee 29/03/21							