**Checklist A**

**Return to Play (Juniors)**

**Proposed friendly: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ v \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date: Time: Venue:**

**Form completed by Home / Away Club (please delete)**

|  |  |  |
| --- | --- | --- |
| **1.** | Has the management committee of the Club met to review the FAW Return to Play protocol? | **YES/NO** |
| **2.** | Has the Club appointed a Covid 19 Compliance Officer | **YES/NO** |
| **3.** | Is the Covid 19 Compliance Officer authorised by the Club to implement and ensure compliance with the FAW Return to Play protocol | **YES/NO** |
| **4.** | Has the Club completed a Covid 19 Risk assessment for hosting friendly matches and has a copy been approved by and lodged with the league Secretary? | **YES/NO** |
| **5** | Has the Club taken steps to ensure that parents have been informed that they should not attend the match other than to drop their child off and collect their child after the match? | **YES/NO** |
| **6** | Has the Club made arrangements to ensure that all participants complete a Covid 19 self-assessment check? | **YES/NO** |
| **7** | Has the home Club contacted the away team regarding their travel arrangements to help ensure the Covid safety of your coaches / players / volunteers etc. | **YES/NO** |
| **8** | Does the home Club have arrangements in place to ensure that a list of all participants (home and away) including name, address, date of birth and contact telephone number is maintained for NHS/Local authority Contact Tracing purposes?  Has away team submitted all necessary details | **YES / NO**  **YES / NO** |
| **9** | Does the club have in place a simple GDPR policy including arrangements to ensure that participant data collected for Contact Tracing purposes is not retained beyond 28 days | **YES/NO** |

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| **Form completed by:** | **Date** |
| **Name**  **Position** | **Club** |