**Checklist A**

**Return to Play (Adults)**

**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 supporters know not to attend 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** |