Activity	Hazard/ possible cause	Who is at risk	Level (H/M/L)	Control Measures Recommended	Residual Risk (H/M/L)		FURTHER ACTION RECOMMENDED/REQUIRED		
						Y/N	what	Person Responsible	
communication	People not receiving appropriate and accurate information in advance of attending an activity.	Rider/ Public	L	Activity guidelines distributed to all members via SCC website.	L	Y	Regular reminders website. Facebook reminders pointing to detailed website information.	Ride Coordinators	
communication	Activity guidelines not understood and adhered to by participants Complete Track and Trace	Rider/ Public	М	Ride leader verification done at the start of each club ride. Compliance monitored throughout the ride by all riders Rider to complete Track and Trace information.	М	Υ	Complete Track and Trace.	Rider Coordinators/Rider	
area and	People gathering and unable to maintain social distancing protocols	Rider/ Public	М	Small group cycling activity, training or fitness in groups of no more than 15 is permitted on highways, trails and tracks. For all activity, social distancing of at least two metres (or one metre plus mitigations) must be maintained at all times (except between members of the same household). Government Guidelines are to be followed. • Meeting points for the various groups will be separated. Social interaction before and after cycling activities should only take place outdoors, and in separate and distinct groups consisting of up to six people or two households. • Refreshment locations will be areas with open space for social distancing.	L	Υ	Complete Track and Trace. Split groups to maintain allowed limits.	Rider Coordinators/Rider	
4. Pre ride Health	Transmission of infection	Rider/ Public	L	All riders and their households are to be covid19 symptom free as per government heath guidelines.	L	Υ	https://www.nhs.uk/conditions/ coronavirus-covid- 19/symptoms/	Rider	
5. Group ride	Failing to maintain social distance, feeling unwell	Rider/ Public	L	Groups no more than 15.	М	Y	Briefing prior and all to follow government social distance guidelines https://www.gov.uk/governmen t/publications/review-of-two- metre-social-distancing- guidance/review-of-two-metre- social-distancing-guidance	Rider Coordinators/Rider Leader/Rider	
				Riders responsibility to ensure they ride no less than 'one metre plus mitigations' and aware of current government mitigations.			All members will be self sufficient with the necessary tools, equipment and refreshment to get home unsupported during a club ride.		
				Riders to bring their own equipment to ensure no equipment is shared before, and during rides. If during the ride you feel COVID 19 symptoms unwell, inform the Ride Leader immediately and take measures to self isolate.					
	Preparation: Health	Rider	М	If after the ride you test positive for Covid19 please inform Ride Leader immediately.	Н	Υ	7. Contact SCC.	Rider	