



BACE COVID Secure Overview - Documents/Checks in Place

Overview	Details	Completed	Completed Date
Pre-Opening Safety Checklist	Fire Safety & Emergency Evacuation Procedures	Yes	Jul-20
	Legionella & Water Safety Checks	Yes	Jul-20
	Electrical Checks / PAT Testing	Yes	Jul-20
	Room layout changes to ensure social distancing	Yes	Jul-20
	Removal of High Touch Items	Yes	Jul-20
	Install Sanitiser stations	Yes	Jul-20
Cleaning Protocols	Daily, Weekly Checksheets in place	Yes	Jul-20
COSHH Inventory	Updated to include new products	Yes	Jul-20
Training Record: Managing Coaches	Covering New Cleaning Protocols & Full Risk Assessment Changes	Yes	Jul-20
Training Record: Volunteers & Leadership Academy	This will be reviewed in Phase 2	No	TBC
Club Specific Risk Assessments	Each individual clubs have reviewed their activity risk assessments and shared with their members	Yes	Jul-20

BACE will continually review the guidance and adapt as required

Document Completed 11th July 2020

Next Review Date: September 2020