



Supplementary Risk Assessment for JBCYC During COVID-19 Regulations

Risk ID No	Identified Hazard /Risk	Initial Assessment			Control Measure	Revised Assessment of Risk			Risk Accepted- Yes/No	Resources & Any Additional Mitigation	Person Assigned the Risk	Action Timeframe
		Likelihood	Conseq.	Rating		Likelihood	Conseq.	Rating				
Pre-race Activities:												
	Covid19 Training for skipper on Government and Australian Sailing requirements, Distancing, cleaning, and reporting	3	4	7	JBCYC Instruction on Covid19 events. Skipper/ Crew. Information to be sent to all members (Email, website and Facebook page) Declaration for each race.	3	3	6	Yes	JBCYC Covid19 Safe Sailing officer available to support skippers/ crew	Commodore/ Vice Commodore	As per Government Regulations for Covid19

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	Crew Numbers per Yacht. Space and distancing requirements	3	4	7	Crew sizes to be limited to essential crew to operate boats with social distancing applied where practical. Races to be non-spinnaker to reduce crew requirements.	3	3	Yes			Race Committee/ Yacht skipper	As per Government Regulations for Covid19
	Race Briefings impacting people.	3	3	6	Briefings to be conducted using VHF radio.	2	2	4	Yes		Race Committee	As per Government Regulations for Covid19
	Weather Assessment Reduced crew, impacts conditions that boats can operate in.	3	3	6	Race Committee to assess prior to each race in accordance with JBCYC procedures.	2	3	5	Yes	For Div 2, Committee to take into account reduced crew size in race assessment.	Race Committee	All Future races till crew restrictions eased.
	Payments to Club, handling of money.	3	2	5	All payments to be via EFT	1	1	2	Yes		Skipper/ Individual	From May 2020.
	Sign-on-Crew Tracing Requirements	2	3	5	Recommend all JBCYC personnel download COVID19 App. All Crew to be JBCYC Members or AS Sail	2	2	4	Yes	Recommend that Covid 19 app be part of race briefing. Any personnel	Skipper	As per Government Regulations for Covid19

Modified: 21 June 2020 by David Churchward

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					Pass. Skippers to complete JBCYC Covid 19 Checklist and crew sign-on sheet. This is to be forwarded to JBCYC email address pre-race. Only JBCYC/AS members where all contact data is held					showing symptoms not allowed to race.		
	Yacht Preparations to avoid transmittance of virus	3	4	7	Crew to wear PPE, full fingered gloves to limit contact where 1.5m distancing is not practical. (Dinghy or when sharing equipment) Crew Health Checklist Hand sanitiser avail onboard. Reduce multiple crew handling equipment Post-race cleaning of equipment used during the race. Any visitors or guests on boats are to adhere to the same requirements as crew.	3	3	6	Yes	Skipper		As per Government Regulations for Covid19

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	Gatherings at Clubhouse and requirements for cleaning, etc	4	4	8	Clubhouse not to be used during this stage. If regulations ease and clubhouse is to be used then an additional instruction will be issued for operation, cleaning and use of the facility.	1	1	2				As per Government Regulations for Covid19
	Preparation/ use of Club Boat (Pandora)	2	4	6	Club Boat to be cleaned before and after each use. Club to provide cleaning products, PPE, hand sanitiser for use on the boat. Boat operating Log to be establish on all people using or working on the Boat. Boat to be operated iaw Club procedures	2	2	4	Yes		Vice Commodore	Ongoing
Race Management:												
	No. of Boats racing impacts on virus spread and emergency procedures	2	3	5	JBCYC has an average of 12 yachts competing. This is a manageable number, EMP covers JBCYC response.	2	2	4	Yes		Race Committee	All Future Races

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	Emergency Management	23		5	EMP -No change	2	2	4	Yes		As Per EMP	No change
Post-Race Management:												
	Meetings No Meetings of more than 20 people	3	4	7	Race briefing by VHF. Race Protest – Skipper to notify JBCYC Race Committee by SMS that a protest has been raised. Committee to advise when/how protest meeting will be conducted. (Phone/Email/WebLink) Only essential face to face meetings to be held (limited to max 20 people with social distancing applied).	2	2	4	Yes	Video link is preferred option for administration meetings.	Race Committee	As per Government Regulations for Covid19
	Issuing Results to a group meeting impacts virus spread	3	4	7	Placed on JBCYC Website. NO post-race meetings	1	1	2	Yes		Handicapper	All future races
	Yacht Cleaning not effective in stopping virus transmission	3	4	7	Skippers to be prepared to clean equipment such as winch handles, grab rails etc.	3	2	5	Yes		Skipper	As per Government Regulations for Covid19

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					Races conducted 14 days apart.							
	Race Prizes			N/A	Held over until functions allowed						Commodore	As per Government Regulations for Covid19
	Functions			N/A	No post-race or social functions.						Commodore	As per Government Regulations for Covid19
	Lack of details to trace an infected person	3	4	7	Crew JBCYC/AS members. All contact details recorded. Sign on sheets record crew for each boat. Sign on and Covid19 declaration forms to be submitted prior to the race.	2	4	6	Yes		Commodore	As per Government Regulations for Covid19