



Sailing for the Disabled – Coronavirus Risk Assessment

Risk	Who may be impacted	Existing Controls	Further Mitigations required
<p>(perceived) Coronavirus infection transfer on POM III</p>	<p>- Crew, guests</p>	<p>- Existing hygiene/ARC briefings - Gov't handwashing practice - 2 metre social distancing on board - Compliance to NOTICE TO MARINERS No. 11 of 2020, 29th May 2020.</p>	<p>General:</p> <ul style="list-style-type: none"> - Crew/passengers to have no symptoms for 14 days - Hygiene rules (<i>to be documented in Standard Operating Procedure (SOP) – see below:</i> <ul style="list-style-type: none"> - gloves, masks, sanitiser, paper towels (to be provided by charity) - galley out of use, bring own drinks/food, no sharing - Heads must be deep-cleaned after use by user - Boat to be deep cleaning after each trip - Social distancing - 1 metre (when this becomes Govt guidance). Masks, gloves to be worn in case closer proximity is required (e.g. first aid interventions) - Updated First Aid response to be documented and included in SOP - All crew to undergo training on risk mitigation, operating procedure, dos/don'ts etc. How to handle emergencies requiring close proximity. <u>Standard Operating Procedure (SOP) to be prepared</u> - Ideally only 1 person allowed below deck at a time, max 2 if essential for navigation, radio etc. Maintain 1m social distancing - Log maintained of all POB for 28 days (in vessel logbook for contact tracing) <p><u>Staged Sail Categories – dependent on social distance guidance and acquired experience</u></p> <p>Stage 1 – Maintenance/Continuity Sails (prevent deterioration):</p> <ul style="list-style-type: none"> - Max 3 POB, experienced crew (Skipper, Mate, Crew)

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			<ul style="list-style-type: none"> - This is the only category of sail possible with 2 metre social distancing <p>Stage 2 – Training Sails (to refresh and update crews and provide briefing on updated safety and hygiene procedures):</p> <ul style="list-style-type: none"> - Max 4 POB (Skipper, Mate +2) - Social Distancing 1 metre (after this becomes IoM Govt guidance) - <i>Use this period to determine max POB for Stages 3 & 4 and any additional risk mitigations</i> <p>Stage 3 – Sailing with Enabled Crew:</p> <ul style="list-style-type: none"> - Max 4 POB (Skipper, Mate +2) - Social Distancing 1 metre (after this becomes IoM Govt guidance) <p>Stage 4 – Sailing with all Charity members, school groups etc.</p> <ul style="list-style-type: none"> - Only feasible with members who can sail without (less than 1 metre) close attendance . - Max 4 POB (Skipper, Mate +2) - Social Distancing 1 metre <p><u>Restrictions will be lifted when Govt social distancing rules are removed</u></p>
<p>SftD damaged reputation</p> <ul style="list-style-type: none"> - failure to perform “duty of care” - failure to identify and mitigate risks - failure to communicate/drill enhanced mitigations 	<ul style="list-style-type: none"> - SftD Charity - Committee/ Trustees 	<ul style="list-style-type: none"> - Preparation of Risk Assessment 	<ul style="list-style-type: none"> - Share and seek input to risk assessment (Committee, Skippers, Mates) - Prepare Standard Operating Procedure for each Stage (initially Stages 1,2,3) - Update hygiene rules - Brief Dept of Education, Sport and Culture (is this the correct Dept?), Harbour Authorities; receive feedback - Prepare Storyline (for Website) – for members explaining how SftD is able to sail and which procedures apply

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			<ul style="list-style-type: none"> - Consider short upbeat Press Briefing (Examiner, Manx Radio) - Provide training to crews on risk mitigation, standard operating procedure, dos/don'ts etc. How to handle emergencies requiring less than 1 metre proximity - Committee to authorise progression between Stages