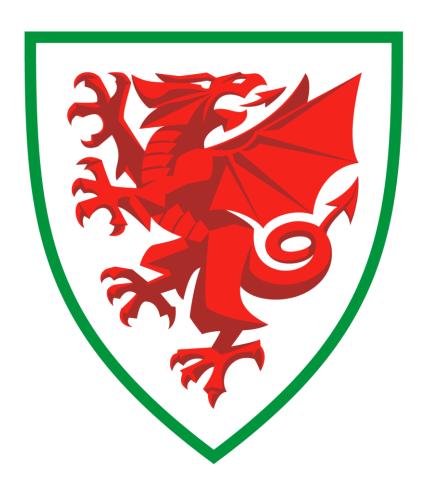
# FOOTBALL ASSOCIATION OF WALES

# MEN'S TIER 3 CLUB LICENSING REGULATIONS



Approved by the FAW National League's Board on 2<sup>nd</sup> August 2022

## **Contents**

		Page
1.	Introduction	5
2.	<u>Procedure</u>	6
3.	<u>Licensor</u>	7
4.	<u>Applicant</u>	10
5.	Infrastructure Criteria	11
6.	Personnel Criteria	17
7.	Appendices	19

### **DEFINITIONS**

AGM The League Annual General Meeting, which takes place at

the end of every football season.

Applicant The Tier 3 Club applying to the FAW for assessment

against the Tier 3 Club Licensing Regulations.

Chief Executive Officer The senior employee of the Association

Core Process Minimum requirements that the FAW has to put in place for

verification of compliance with the criteria described in the Regulations as basis for the issuance of a Tier 3 Licence

to an applicant club.

Criteria Requirements to be fulfilled by the Applicant.

Club Any club defined pursuant to FAW Rule 11.1.1., playing at

Tier 3 of the FAW Pyramid.

Cymru Premier The Cymru Premier is the body comprising clubs in Tier 1

of the FAW Pyramid.

**Deadline for submissions**The date by which the Applicants must submit to the FAW,

all documents and evidence in support of their Application

for a Tier 3 Licence.

**Deadline for submission of the**The date by which each Licensor requires

application to the Licensor. Applicants to have submitted all relevant information for its

application for a Tier 3 Licence.

**Event or Condition of major** An event or condition is of major economic

economic importance importance if it is considered material to the financial statements of the reporting entity and would require a

different (adverse) presentation of the results of the operations, financial position and net assets of the reporting entity if it had occurred during the preceding

financial year or interim period.

FASE 1 (First Aid for Sport and Exercise) is a professional

sports-specific first aid course delivered by Lubas Medical.

**FAW** The Football Association of Wales

FAW National Leagues Board The FAW Board responsible for Levels 1-3 of the FAW

Pyramid.

Ground Means the venue where the club will play its home

matches in domestic competitions including, but not limited to, all properties and facilities near to such stadium (for

example offices, hospitality areas.)

Ground Criteria The infrastructure criteria for the Ground set out inthese

Regulations, as amended by the FAW from time to time.

**Licence Season** FAW season for which a Licence Applicant has applied for

/ been granted the FAW Tier 3 Licence. It starts the day following the deadline for submission of the list of licensing

decisions to the FAW.

May Indicates a party's discretion to do something (i.e. optional,

rather than mandatory).

Must or Shall Indicates an obligation to do something (i.e. mandatory).

Failure to do so will result in Tier 3 Ground Criteria

certification refusal.

**Recommended**This is a best-practice recommendation and therefore, not

a Tier 3 Licence failure.

Significant Change Means an event that is considered material to the

documentation previously submitted to the FAW and that would require a different presentation if it had occurred

prior to the submission of the documentation.

.

**Subsequent Events** Events or conditions occurring after the Licensing decision.

Tier 3 The third tier of the FAW Pyramid.

Tier 3 Licence The licence granted by the relevant body for the Applicant

to play in Tier 3 of the FAW Pyramid.

### 1. Introduction

### 1.1 Tier 3 Club Licensing Regulations

The Tier 3 Club Licensing Regulations set out quality standards and procedures by which Clubs will be assessed as a basis for continuous Ground improvement. It is a modern form of regulation.

The objective of a uniformed Tier 3 criteria was first published in the FAW's Strategic Plan of 2012. The formation of the new National Game Board in September 2014 became the catalyst for the introduction of these Regulations. Following a series of taskforce meetings and ground audits, the first Tier 3 Regulations were written.

The National Game Board approved the criteria in its meeting on 13<sup>th</sup> April 2015, which was then ratified by FAW Council on 29<sup>th</sup> April 2015 and updated on 17<sup>th</sup> December 2015.

### 1.2 Benefits of Tier 3 Club Licensing Regulations

The FAW sets the standards for the Tier 3 Club Licensing Regulations. By meeting these standards, football as a whole is acknowledging its responsibility to the community at large. The auditing of these Regulations are a transparent process that enables clubs in particular to demonstrate to all their stakeholders that they meet quality standards for their Ground.

These Regulations will help to establish benchmarking information. Clubs will be able to use this information to establish their position and to plan future quality improvement.

FAW resources will be focused on assisting clubs to meet their standards. Football will benefit from the adoption of quality management practices by the FAW.

### 2. Procedure

### 2.1 The Management of the System

The Tier 3 Club Licensing Regulations will be managed by the FAW for Tier 3 Applicants. The system will comprise of audits conducted by the FAW and assessment by the Decision Making Bodies.

In order to demonstrate that it meets the criteria, an Applicant will make available all necessary documentation including, uploading relevant details to the Comet system where necessary.

Applications will be considered by the Decision Making Bodies, in accordance with these Regulations and the Core Process.

The list of Applicants granted a Tier 3 Licence must be communicated by the FAW to the Leagues' concerned by 31st May. This must be strictly adhered to annually, before the relevant League's annual general meeting.

### 2.2 Tier 3 Licence

A Tier 3 Licence is mandatory for participation at Tier 3.

### 2.3 Criteria Graduation

The Criteria described in these Regulations are graded into two separate categories. The different grades have been defined as follows:

### 'A' Criteria - Mandatory

If the Applicant does not fulfil any A-criteria, then it cannot be granted with a Tier 3 Licence.

### 'B' Criteria - Recommendation

If the Applicant does not fulfil any B-criteria, then it could be sanctioned in accordance with 3.4, but <u>can</u> still receive a Tier 3 Licence.

### 2.4 Development

This is a progressive system designed to deliver continuous improvement. Improvements will be introduced as the system develops. The FAW National Leagues Board has the authority to review and update this criteria.

### 3. Licensor

### 3.1 Responsibilities of the licensor

The Licensor is the Football Association of Wales (FAW). It governs the club licensing system.

The Licensor must:

- a) establish an appropriate licensing administration as defined in 3.2;
- b) establish at least two decision-making bodies as defined in 3.3;
- c) set up a catalogue of sanctions as defined in 3.4;
- d) defines the core process in accordance with 3.5;
- f) ensure equal treatment of all Licence Applicants and guarantees them full confidentiality with regard to all information provided during the licensing process as defined in 3.6;
- g) determine to its comfortable satisfaction whether each criterion has been met and what further information, if any, is needed for a Licence to be granted.

### 3.2 Licensing administration

The Licensor must appoint a Licensing Manager who is responsible for the licensing administration. The Licensing Manager should be educated as a minimum to degree level.

The tasks of the licensing administration include:

- a) preparing, implementing and further developing the club licensing system,
- b) providing administrative support to the decision-making bodies,
- c) assisting, advising and monitoring the licensees during the Licence season;
- d) informing the FAW and UEFA of any event occurring after the licensing decision that constitutes a Significant Change to the information previously submitted to the licensor, including a change of legal form, legal group structure (including change of ownership) or identity;
- e) serving as the contact point for and sharing expertise with the licensing departments of other UEFA member associations and with UEFA itself.

At least one member of the licensing administration or an external financial expert must have a financial background and a diploma in accountancy/auditing recognised by the ACCA (or a recognised equivalent) or must have several years' experience in the above matters (a "recognition of competence").

### 3.3. Decision-making bodies

- 1. The decision-making bodies are the First Instance Body and the Appeals Body and they must be independent of each other.
- 2. The First Instance Body decides on whether the Licence should be granted to an applicant on the basis of the documents provided by the submission deadline set by the licensor and on whether the Licence should be withdrawn.
- 3. The Appeals Body decides on appeals submitted in writing and makes a final decision on whether the Licence should be granted or withdrawn. Should the Licence be granted, the Licence Applicants appeal fee must be returned.
- 4. Appeals may only be lodged by:
- a) a Licence Applicant who received a refusal from the First Instance Body;
- b) a licensee whose Licence has been withdrawn by the First Instance Body; or;

- c) the licensing manager on behalf of the licensor.
- 5. The Appeals Body makes its decision based on the decision of the First Instance Body and all the evidence provided by the appellant with its written request for appeal and by the set deadline.
- 6. Members of the decision-making bodies are selected by the Chief Executive of the Football Association of Wales for a term of three years and must:
- a) act impartially in the discharge of their duties;
- b) abstain if there is any doubt as to their independence from the Licence Applicant or if there is a conflict of interest. In this connection, the independence of a member may not be guaranteed if he or any member of his family (spouse, child, parent or sibling) is a member, shareholder, business partner, sponsor or consultant of the Licence Applicant;
- c) not act simultaneously as Club Licensing Manager or a member of the licensing administration
- d) not belong simultaneously to a judicial statutory body of the Licensor;
- e) not belong simultaneously to the FAW Council of the FAW or its affiliated leagues or area associations;
- f) not belong simultaneously to the personnel of an affiliated club;
- 7. Members of the decision-making bodies must not belong simultaneously either to the administrative staff or to any statutory decision-making body or committee of the Football Association of Wales.
- 8. The quorum of the decision-making bodies is three members. In case of a tie, the chair has the casting vote.
- 9. The decision-making bodies must operate according to procedural rules to be defined by the licensor which are as follows;
- a) The submission deadline for all documents in the first instance is 31st March.
- b) The Licensor, licensing experts and the decision-making body members must all guarantee the principle of equal treatment by annually signing forms of independence and confidentiality.
- c) Licence Applicants may have legal representation at the First Instance Body or the Appeals Body meeting, if seven days' notice is provided in writing to the Licensor.
- d) The Licence Applicant has the right to be heard at a decision-making body meeting, by either legal representation as described in 9 c) or by the Club Chairman or his nominated deputy, if seven days' notice must be provided in writing. The decision-making bodies also have the right to request that their meeting is attended by a club representative.
- e) The official language for all correspondence and meetings is English.
- f) The Licensor is permitted to set time limits within the Core Process which guarantees feedback from the licensing experts before the final submission deadline. (e.g. calculation, compliance, interruption, extension).
- g) A club has the right to submit an appeal in writing to the Licensing Manager within ten days as of the date of the corresponded decision of the First Instance Body.
- h) All deadlines are clearly defined within the Core Process in order to ensure that there are no delaying effects to Competitions or to process.
- i) The Licence Applicant may submit supplementary evidence to the Appeals Body.
- j) The Licence Applicant has the burden of proof to the comfortable satisfaction of the decision-making bodies.
- k) All decisions made by the First Instance Body and the Appeals Body must be confirmed in writing to the relevant Licence Applicant on the same day as the decision was made.
- I) Any complaint must be submitted in writing to the Chief Executive Officer.

- m) Content and form of pleading
- n) Deliberation / hearings The decision-making bodies must consider all written and verbal evidence provided by the Licence Applicants and the licensing experts. The decision-making bodies must deliberate this evidence before providing the findings of the hearing.
- o) Cost of procedure The cost of the Appeal shall be in accordance with the relevant FAW Rules.

### 3.4 Catalogue of sanctions

- 1. To guarantee an appropriate assessment process, the FAW has set up a catalogue of sanctions for the club licensing system for the non-respect of B criteria. It falls to the competent national bodies to impose these sanctions on the Licence Applicants/Licensees. The catalogue of sanctions are as follows;
- a) A warning can be issued
- b) For a second offence of the same criteria, the financial incentive for achieving the Licence can be withheld
- c) A suspended fine can be imposed
- d) A fine of up to £10,000 can be imposed
- e) The Licence can be withdrawn
- f) A suspension from achieving a Licence can be imposed for the following Licence season.
- 2. To guarantee an appropriate assessment process, the FAW must refer to the national disciplinary regulations in respect of violations of other licensing regulations (e.g. submission of falsified documents, non-respect of deadlines, sanctions against individuals, etc.).

### 3.5 The core process

- 1.The Licensor has defined the core process for the verification of the Club Licensing Criteria and thus manage the issuing of licences.
- 2. The core process starts on 1st September and ends on the submission of the list of licensing decisions to the FAW administration by the deadline communicated by the latter.
- 3. The core process consists of the following minimum key steps:
- a) Submission of the licensing documentation to the Licence Applicants;
- b) Return of the licensing documentation to the Licensor;
- c) Assessment of the documentation by the licensing administration;
- d) Submission of the written representation letter to the Licensor;
- e) Assessment and decision by the decision-making bodies;
- f) Submission of the List of Licensing Decisions to the FAW within seven days of each decision being final.
- 4. The deadlines for the above key process steps must be clearly defined and communicated to the clubs concerned before the start of the core process by the licensor.

### 3.6 Equal treatment and confidentiality

- 1. The Licensor ensures equal treatment of all Licence Applicants during the core process.
- 2. The Licensor guarantees the Licence Applicants' full confidentiality regarding all information submitted during the licensing process. Anyone involved in the licensing process or selected/appointed by the Licensor must sign a confidentiality agreement before assuming his tasks.

### 4. Applicant

### 4.1 Definition of the Applicant

- 1. An Applicant may only be a football club, i.e. a legal entity fully responsible for a football team participating in FAW competitions which either:
  - a. Is a registered member of the Football Association of Wales and/or its affiliated league(s) (hereinafter: registered member); or
  - b. Has a contractual relationship with a registered member (hereinafter: football company).

### 4.2 General responsibilities of the Applicant

- 1. The Applicant must provide the FAW with:
  - All necessary information and/or relevant documents to fully demonstrate that the obligations are fulfilled;
     and
  - b) Any other document relevant for decision making.
- 2. This includes information on the reporting entity/entities in respect of which information is required to be provided to satisfy the Tier 3 Licensing Criteria.
- 3. Any event occurring after the submission of the documentation to the FAW representing a Significant Change to the information previously submitted must be promptly notified to the FAW Administration.

### 4.3 Certification

- 1. Clubs which qualify for Tier 3 on sporting merit must obtain an FAW Tier 3 Licence.
- 2. A Tier 3 Licence expires without prior notice at the end of the season for which it was issued.
- 3. A Tier 3 Licence cannot be transferred.
- 4. A Tier 3 Licence may be withdrawn by the FAW if;
  - a) Any of the conditions for the issuing of the Licence are no longer satisfied; or
  - b) The Club violates any of its obligations under the Tier 3 Club Licensing.
- 5. As soon as a Licence withdrawal is envisaged, the FAW Administration must notify the Chief Executive Officer.

### 4.4 Clubs outside of Tier 3

- 1. Clubs relegated from the Cymru North or South on sporting merit or for failure to achieve a Tier 2 Licence must meet the Tier 3 Club Licensing Criteria, which will be assessed at the same time as its application for a Tier 2 Licence.
- 2. Clubs seeking promotion into Tier 3 must meet all of the mandatory A criteria on or before 30<sup>th</sup> April each year. An exception to the seating requirement is explained in I.02 (2, b).
- 3. Point 2 above may be subject to the appeals process, as detailed in 3.3. (4).

### 5. Infrastructure Criteria

### All A criteria unless specifically defined as B criteria.

### I.01 - Stadium Safety Policy and Evacuation Plan

- 1. The Applicant must provide a Stadium Safety Policy and Evacuation Plan, which must include, but is not limited to the requirements of the document provided in Appendix III.
- 2. All documents submitted for the I.01 criteria must be signed by an authorised signatory of the Applicant, dated and be no older than one year old.

### I.01 (b) - Security of Tenure

- 1. The Applicant must have a Ground available for FAW club competitions which must be within the territory of the FAW and approved by the FAW. Pre-existing agreements between clubs and the FAW regarding the territory are also acceptable.
- 2.If the Applicant is not the owner of the Ground, it must provide a written contract with the owner(s) of the Ground(s) it will use.
- 3.lt must be guaranteed that the Ground(s) can be used for the Applicant's home matches during the Licence Season.
- 4.The Ground(s) must fulfil the minimum 'A' requirements defined in the FAW Tier 3 Club Licensing Regulations.

### **1.02 – Approved Capacity Level**

- 1. The Applicant must have in place an approved capacity level, which is relevant and safe for all competitions. The minimum capacity for Tier 3 clubs is 500.
- 2. The Applicant must;
  - a. have in place at least 100 covered seats, which are in compliance with criteria I.15.
  - b. Or, for clubs seeking promotion to Tier 3 at end of the 2022/2023 season, they must have 50 seats in place on 30th April 2023 to meet the seating requirement for Tier 3 Criteria to be promoted and to remain in the League for the 2023/24 season. The club must then meetthe full criteria of 100 covered seats by 30th April 2024, in order to meet the seating requirement for Tier 3 Criteria to remain in the League for the 2024/25 season.

### I.03 - Public Access and Egress (B criteria)

It is recommended that the Applicant ensures the following is provided in the Ground and the relevant documents provided for the audit.

- At least one entry point designed in such a way as to avoid congestion and ensure the smooth flow of the crowd.
- 2. All public passageways and stairways in the spectator areas should be painted in a bright colour, as must all gates leading from the spectator areas into the playing area and all exit doors and gates leading out of the ground.
- All exit doors and gates in the Ground, and all gates leading from the spectator areas into the playing area, should:
  - a) Be fitted with a locking device which may be operated simply and quickly by anyone from the inside in the case of exit doors and gates or from either side in the case of gates leading into the playing area;
  - b) Be designed to remain unlocked while spectators are in the Ground and;

- c) Open outwards.
- 4. Approaches to the Ground should be adequately signposted to guide spectators to their sectors, and all turnstiles, entry and exit gates and doors should be operational and similarly clearly indicated by signs which are universally understood. Commercial signage and signage within Dressing Rooms must also be on display.
- 5. The boundary wall/fence should be of sound solid construction, secure on all sides and designed to obscure viewing from outside the Ground. (Recommended height of boundary structure is 2 metres).
- 6. The club must submit a Layout Plan detailing all facilities within the Ground (1:1000) and a Site Plan showing the Access Routes in to the Ground (1:1500)

### I.04 - Public Communication System

- 1. The Ground must be equipped with a public communication system.
- 2. The public communication system should cover both the inside and outside of the Ground and be secured against failures of the main power supply.

### 1.05 - Field of Play

The field of play must be smooth and level.

- 1. The Ground must be equipped with either a natural playing surface or football turf.
- 2. Football turf must meet all of the following conditions:
  - a) It must have been granted the required FIFA licence in accordance with the FAW Regulations for synthetic pitches;
  - b) It must meet all the requirements of the national legislation in force;
  - c) Its surface must be green and marked with white lines.
- 3. The field of play should be 105 metres long and 68 metres wide. If this is not possible due to Ground constraints, the minimum allowable is 98m long and 62 metres wide.
- 4. There must be a grass verge or alternatively artificial turf of the minimum width of 1.5 metres between the touch line and the perimeter barrier. It is recommended that this distance is 3 metres.
- 5. Barriers or emergency gates must surround the perimeter of the pitch, except where permission has been granted by the league for one, two or three of the sides or part thereof, to be closed by spectators in accordance with criteria I.16 (4). For newly promoted Tier 3 clubs, the minimum height of the barriers and / or emergency gates must be in line with the SGSA requirement of a minimum of 1.1 metres.
- 6. The field of play must be equipped with a drainage system so that it cannot become unplayable due to flooding (*B criteria*)

### I.06 - Warm-Up Area

A warm-up area for substitutes must be available along the touchlines, behind the advertising boards behind the goal or on a separate area.

### 1.07 - Goals and Spare Goals

- 1. Goalposts and crossbars must be made out of aluminium or similar material and must be round or elliptical. Moreover, they must be in compliance with the Laws of the Game as promulgated by the International Football Association Board (IFAB), which means, in particular, that:
  - a) the distance between the posts must be 7.32m;
  - b) the distance from the lower edge of the crossbar to the ground must be 2.44m;

- c) the goalposts and crossbars must be white;
- d) they must not pose any danger to players.
- 2. A spare goal, which can be easily installed if the circumstances so require, should be available within the Ground for League matches. (B criteria)

### I.08 - Substitutes' benches

- 1. The Ground must be equipped with two covered benches at pitch level, each with seating room for at least 8 people and positioned either side of the Halfway Line. The two benches must be on the same side as each other.
- 2. Any developments to the Substitutes benches, following the first inspection, should increase the capacity to 13 people.

### I.09 - Dressing Rooms

- 1. The Ground must be equipped with:
  - a) A dressing room for each team with a minimum of four showers, seating room for at least 18 people and exclusive use, with private access to one individual seated toilet.
  - b) A referees' dressing room with a minimum of one shower, access to one exclusive individual seated toilet and seating room for three people.
  - Any new developments to the referees' dressing rooms should provide a provision for female match officials.
- 2. Clubs must make provision to provide a safe access and egress for both teams and the referees from their dressing rooms to the playing area and ensure their safe arrival at/departure from the Ground. If deemed necessary, the club will be required to submit a written policy in order to meet this criterion.

### I.10 - Match Day Office (B criteria)

The Ground should be equipped with a match day office with access to communication facilities such as phone and internet connection, located nearby and with easy access to the team and referees' dressing rooms.

### I.11 - First Aid & treatment facilities (Players & Officials) (B criteria)

- 1. A defibrillator must be available at the Ground.
- 2. The Ground should be equipped with a dedicated room for first aid and medical treatment of players and officials. The minimum equipment required is stated in Appendix III.

### I.12 - Floodlighting (B criteria)

- 1. The Ground must be equipped with floodlight installations.
- 2. The Ground floodlight lux levels must be in compliance with the following;
  - a) Achieve 250 lux when tested by an independent organisation.
  - b) Clubs will have to provide a report stating the lux value, which must be no more than three years old, attaining a minimum of 250 lux.
  - c) If the floodlights fall below 150 lux, they must be upgraded to
- 3. The FAW may at any time, request a 96-point lighting test to determine the current lux levels of the floodlights.

### I.13 - Parking Areas

- 1. Parking space for a minimum of ten cars must be made available for the teams and officials.
- 2. This parking space must be located in a safe and secure area in the immediate vicinity of the players' and officials' area.
- 3. In addition, there should be a minimum of 10 parking spaces available for VIP's and / or FAW staff in a safe and secure area.

### I.14 - Refreshment Facilities

1. Clubs must provide players and match officials with food and drink after the game. This facility can be located off-site.

### I.15 - Stands and Spectator Facilities

- Seats for spectators must be individual, fixed (e.g. to the floor), separated from one another, shaped, made of an unbreakable and non-flammable material and have a backrest of a minimum height of 30 cm when measured from the seat.
- 2. The use of temporary stands is prohibited.
- 3. The Ground must be equipped with refreshment facilities for all spectators.
- 4. Bench seating of any description is prohibited.

### I.16 - Hardstanding

- There must be hardstanding surrounding one full length and one full width of the field of play, compromising
  of concrete, paving stones or tarmac.
- 2. All mandatory Spectator Areas as defined in I.15 must be accessed by hardstanding.
- 3. Hardstanding of a temporary nature will not be approved under any circumstances.
- 4. It is Recommended that it is possible for spectators to be accommodated, either standing or seated, for the full length of all four sides of the playing area, except where permission has been granted by the FAW for one of the sides or part thereof, to be closed by Spectators. (B Criteria)
- 5. It is Recommended that hardstanding surrounds the whole of the field of play. Where the Ground is part of a larger sports complex, the football area must be totally enclosed from all other activities. (B criteria)
- 6. It should be possible, if whenever, necessary to prevent spectators from moving from one sector or subsector to another, except as part of the Ground's evacuation process. (B Criteria)

### I.17 - Visiting Supporters (B criteria)

- 1. At least 5% of the total Ground capacity must be available exclusively for visiting supporters, and where necessary, in a segregated area of the Ground.
- 2. Segregation requirements at specific matches shall be decided by the FAW in liaison with the local authorities concerned.

### I.18 - Emergency Lighting (B criteria)

- 1. For the purpose of ensuring safety and guiding spectators and staff, the Ground must be equipped with an emergency lighting system, for use in the event of a general Ground lighting failure.
- 2. The emergency lighting system approved by a competent person / local authority.
- 3. Emergency lighting must be available on at least one side of the field of play to which the public or staff have access, including all egress and evacuation routes.
- 4. If Emergency lighting is only available on one side of the Ground, only this side of the Ground is permitted to be open at an evening match. This must be reflected in the document used to satisfy I.01 criteria.

### I.19 - Sanitary Facilities

- Sufficient clean and hygienic sanitary facilities must be distributed evenly throughout all sectors of the Ground for male and females spectators. Toilets designated for females, or unisex facilities must have a sanitary bin. Toilets and urinals must be equipped with flushers. Sinks and amenities such as toilet paper and soap must be available.
- 2. The recommended requirement for sanitary facilities are the following, based on an 80:20 ratio of male and female: (B Criteria)

### Based on 750 Capacity as per Regulation I.02

- a) 1 seated toilet per 250 males
- (3)
- b) 1 urinal per 125 males;
- (5)
- c) 1 seated toilet per 125 females (2)

### I.21 - Facilities for spectators with disabilities

- Clubs, in consultation with a local disability group (or Level Playing Field for example) or an appropriate selfassessment, must have undertaken a review of its own procedures regarding the level of service it provides for spectators with disabilities.
- The Ground should have dedicated access and seats for spectators with disabilities and their helpers. (B criteria)
- 3. In addition, persons with disabilities should have dedicated sanitary facilities as well as refreshment and catering facilities nearby. (*B criteria*)
- 4. One disabled toilet should be available for every 15 wheelchair users. (B criteria)

### I.22 - Ground Regulations

- 1. The Club must arrange to have its Ground Regulations fixed in suitable areas of the Ground in such a way that the spectators can read them.
- Ground Regulations should at least provide information on; Admission rights, abandonment and postponement of events, a description of prohibitions and penalties such as entering the field of play, throwing objects, use of foul and abusive language, racist behaviour, restrictions with regard to alcohol, fireworks, flares, banners, seating rules and causes for ejection from the Ground.
- 3. Where tickets are issued, the Ground Regulations should be clearly detailed on the ticket.

### I.23 - VIP Hospitality Areas (B criteria)

- 1. The Ground must identify at least 10 VIP seats, which includes five for the visiting team officials.
- 2. A hospitality area must be provided for VIP's and for the visiting team officials.

### Media Related Areas - all B criteria

### I.24 - Media Working Area

 At least one room equipped with desks, power supply and phone/internet connections should be provided for media representatives.

### I.25 - Press Box

- 1. The press box should be covered and centrally located in the main grandstand. They should have an unobstructed view of the entire playing area and easy access to the other media areas.
- 2. In the press box, all seats with desks should be equipped with a power supply and phone or internet connections.
- 3. The desks should be big enough to accommodate a laptop computer and a notepad.
- 4. There should be 20 covered seats, 5 of which should be equipped with desks.

### **1.26 - Television Gantry**

1. A television gantry should be provided to meet the Broadcasters requirements.

### **I.27 – Radio Commentary positions**

- 1. One covered radio position should be identified
- 2. Each identified commentary position must have at least three seats.

### I.28 - Post Match Interview Area

1. The Ground must provide a dedicated post-match interview area, with relevant backboard. The location must be as close as possible to the dressing room area and the facility must be approved by the host broadcaster.

### I.29 - OB Van Parking Area

1. The Ground should have Hardstanding parking facilities to accommodate the Host Broadcaster OB Unit in the immediate vicinity. The surface dimension of the area must be at least 100m<sup>2</sup>.

### Personnel and Administrative Criteria.

### P.07 - First Aid Officer

- 1.The Club must have appointed at least one First Aid Officer being responsible for medical treatment and massages for the rehabilitation of first team squad members.
- 1. The First Aid Officer must hold one of the following minimum qualifications:
- a) Valid Lubas FASE 1
- b) Valid FAW First Aid Award
- c) Any equivalent award, as approved by the FAW Medical Officer.
- 2. The club will be responsible for managing first aid relating to spectators.
- 3. The First Aid Officer must attend all matches. A replacement can be appointed if they meet the required qualifications or if they have a similar qualification, approved by the FAW.
- 4. They must be duly registered with the FAW and hold a valid FAW DBS certificate.

### P.08 - First Team Manager

- 1. The Club must have appointed a First Team Manager who is responsible for football matters of the first team squad and all media duties. The official job-title of this individual must be First Team Manager.
- 2. The First Team Manager must have completed or, must have at least started and be actively engaged in, the following coaching course:
- a) A valid FAW 'C' Certificate or;
- b) A valid non-UEFA coaching diploma which is equivalent to the one required under a) above and recognised by UEFA as such.
- 3. The First Team Manager must attend at least 70% of all League matches per season, since their appointment.
- 4. If the Decision-Making Body is of the view that the Manager has been appointed only to meet the criteria stated in P.08, the Decision-Making Body has the right to refuse the Licence.
- 5. Should the Licence Applicant appoint Joint First Team Managers, both individuals must meet the P.08 criteria.
- 6. The First Team Manager must not also hold the role of P.07 First Aid Officer.

The Association's point of contact is -

Mr. Steve Jones Club Licensing Manager sjones@faw.cymru

The Football Association of Wales, Hensol Pontyclun, CF72 8JY.

FAW representatives involved are subject to confidentiality and independence agreements.

# APPENDICES

### **APPENDIX I - CORE PROCESS**

Thursday, 1 September 2022	2022 / 23 Core Process begins.
	Updated Regulations sent to all FAW Tier 3 clubs and FAW Area Associations.
	FAW Tier 3 & 4 clubs (via Area Associations) invited to apply for Tier 3 Licence, via COMET.
	Tier 3 Licence application costs £100.00.
Saturday, 31 December 2022	Deadline to apply for a Tier 3 Licence.
January – April 2023	Site visits for Stadium Audit (if required) and assessment of licensing application & documentation to be undertaken.
Wednesday, 1 March 2023	Deadline for submission of groundsharing agreements, in accordance with the FAW Pyramid Regulations.
Monday, 24 April to Friday, 28 April 2023	Final assessment of Grounds to ensure that it meets the Infrastructure Criteria (if required).
	There will be no further opportunity for clubs to carry out infrastructure work after this date.
Sunday, 30 April 2023	Deadline for submission of all documents.
Wednesday, 10 <sup>th</sup> May 2023	Tier 3 First Instance Body meets.
Saturday, 20 <sup>th</sup> May 2023	Deadline to submit appeal.
Thursday, 25 May 2023	Appeals Body meeting.
Wednesday, 31 May 2023	List of Tier 3 Licensed clubs to the FAW Board.

### APPENDIX II - STADIUM SAFETY POLICY AND EVACUATION PLAN

### I.01. Stadium Policy

The Club has agreed the following Safety Policy, which includes all of the Criteria as listed in FAW Tier 3 Ground Criteria Regulation I.03.

### **Spectators Access into the Stadium**

The club has \_\_\_\_\_ Turnstiles, which are designed in such a way as to avoid congestion and ensure the smooth flow of the crowd.

Or (And delete as appropriate)

Club has alternative entry to the stadium such as; secure door which allows a safe route and access.

It is / is not possible to segregate spectators when accessing the stadium.

### **Public Passageways**

It is recommended that all public passageways and stairways in the spectator areas are painted in a bright colour, as must all gates leading from the spectator areas into the playing area and all exit doors and gates leading out of the stadium.

### **Exit Doors / Gates**

It is recommended that all exit doors and gates in the stadium, and all gates leading from the spectator areas into the playing area, should:

- a) Be fitted with a locking device which may be operated simply and quickly by anyone from the inside in the case of exit doors and gates or from either side in the case of gates leading into the playing area;
- b) Be designed to remain unlocked while spectators are in the stadium.

### Signage

The sign-posting of ingress and egress routes, all exit gates/doors, toilets, refreshments and other facilities, shall be maintained at all times.

### **Policy for Players, Officials and Spectators**

The procedure for Players, Officials and Spectators when entering the Stadium is as follows;

### Policy for Players

(should include parking, entrance to the stadium and any safety provision)

### Policy for Officials

(should include parking, entrance to the stadium and any safety provision)

### **Policy for Spectators**

(should include parking, entrance to the stadium and any safety provision)

A policy must be in place and adhered to, if there is need for Segregation.

### Boundary wall/fence

If applicable, the stadium boundary wall or fence should be made of a sound solid construction, secure on all sides and designed to obscure viewing from outside the ground. It is recommended that the height of boundary structure is 2 metres and any further developments should take note of this.

### Layout Plan and Site Plan

The club should maintain a Layout Plan of the stadium, detailing all facilities within the Ground (1:1000). The club should also maintain a Site Plan showing the Access Routes into the Ground(1:1500). This can be by way of ordnance survey map or Google Map.

Contact details of medical personnel available on the day at the Ground:

Postcode of the Ground and any specific instructions to give the emergency services:				
Addresses of the nearest hospitals, including travel time and phone number:				
Location of first aid equipment available at the Stadium including defibrillator:				

### I.01. Evacuation Plan

The Plan is designed to cope with any emergency irrespective or reason the Plan must retain a degree of flexibility.	If how, where or when it occurs, and for this
EX = Emergency Exit G = Exit Gates Routes	

This Safety Policy and Evacuation Plan has been	agreed by the Club Committee / Board of Directors at their
meeting held on	
Signed: -	Position:
Date:	

### **APPENDIX III**

### MEDICAL ROOM EQUIPMENT

The stadium should be equipped with a dedicated room for first aid and medical treatment of players and officials. The minimum equipment expected is;

- 1 Examination Table
- 1 Portable Stretcher
- 1 Washbasin
- 1 Medicine Cabinet

- 2 Ice Bags
  1 Blood pressure gauge
  1 Oxygen Bottle with mask
  1 Defibrillator

Access to a telephone is also required at all times when the stadium is in use.