

AWSWORTH PARISH COUNCIL

RISK ASSESSMENT

SITE LOCATION

AREA

OPERATION/
ACTIVITY/TASK
(TO BE ASSESSED)

Overall Risk Rating



| | | | | | | |
|-----------------|-------------|---|--------------|---|--------|---|
| PERSONS AT RISK | EMPLOYEES | ✓ | YOUNG PEOPLE | ✓ | OTHERS | ✓ |
| | CONTRACTORS | | VISITORS | ✓ | PUBLIC | ✓ |

| No. | HAZARDS IDENTIFIED | EXISTING CONTROL MEASURES | RISK FACTOR | | | ADEQUATE |
|-----|--|---|-------------|----------|--------------|----------|
| | | | Sev (S) | Like (L) | Risk (S x L) | Y / N |
| 1. | Electrical goods – microwave, kettle, fridge/freezer, cooler unit. | All appliances PAT tested annually by electrical inspector. | 2 | 1 | 2 | Y |
| 2. | Security of personal belongings | Separate changing rooms for home and visiting team, door can be locked with key. Separate changing room for officials, can be locked with key. Lockable kit room for storage of unused equipment. | 1 | 1 | 1 | Y |
| 3. | Fire hazards | Lockable kit room for storage of unused equipment. Fire extinguishers inspected annually. No smoking signs in prominent position Fluorescent fire exit signs illuminating way to fire exit. | 2 | 1 | 2 | Y |
| 4. | Hospitality | All teas prepared on premises. Supervisors all have Food Hygiene Certificates. All prepared food to be stored in cooler unit or fridge. All spills to be cleaned up using suitable equipment. All pots to be washed in detergent and left to drain. | 2 | 1 | 2 | Y |
| 5. | Injury/accident | All coaches to have warmed up session. All coaches hold first aid certificate. First aid box on site, regularly updated. Mobile phone available to call for ambulance. | 3 | 3 | 9 | Y |

| | | | | | | |
|----|---------------|--|---|---|---|---|
| 6 | Child welfare | All coaches /volunteers have enhanced CRB check through ECB/Broxtowe sports Development. All young people know Child welfare officers names. | 2 | 2 | 4 | Y |
| 7. | Kitchen area. | No children under 12 to be allowed near kettle/urn. All children in kitchen area to be supervised by parent/carer/ club official or volunteer with CRB certificate. | 3 | 2 | 6 | Y |
| 8. | Toilet | Key kept by coach/volunteer. Players to walk in twos or be accompanied by parent/carer/CRB coach or volunteer. | 2 | 2 | 4 | Y |

PERSONAL PROTECTIVE CLOTHING AND EQUIPMENT

Cricket helmets – check regularly - discard if damaged.
 Pads, gloves and helmets to be worn by any going in to bat.
 Wicket keeper to wear wicket keeping pads, wicket keeping gloves and helmet.
 All male players to provide own box, will not be allowed to play if not wearing one.
 Arm and chest guards to be worn as appropriate.

Ongoing

Assessor

NAME: (IN CAPITALS) SARAH BALL

SIGNED: _____

DATE:
23/04/09

REVIEW
DATE:
28/05/09

Risk factors: Severity of injury (S) x Likelihood of occurrence (L)

| Severity | | Likelihood | | Likelihood | Improbable | Unlikely | Likely | V Likely | |
|--------------|---|------------|-------------|------------|--------------|----------|--------|----------|----|
| | | | | Severity | 1 | 2 | 3 | 4 | |
| No Injury | 1 | x | Improbable | 1 | No injury | 1 | 2 | 3 | 4 |
| Minor injury | 2 | | Unlikely | 2 | Minor injury | 2 | 4 | 6 | 8 |
| Major injury | 3 | | Likely | 3 | Major injury | 3 | 6 | 9 | 12 |
| Fatality | 4 | | Very likely | 4 | Fatality | 4 | 8 | 12 | 16 |

The overall risk rating for this operation/activity is arrived at by determining the average from the total of the risk factors for each hazard considered and employing the matrix as outlined below.

Risk Assessment: the resulting risk rating can be used to prioritise actions.

| | | |
|--------|---------------|---|
| 1 – 4 | Low | Operations and activities are to be re-assessed if any changes occur before review date |
| 5 – 8 | Medium | Monitor operations regularly and carry out remedial action as soon as possible but within 6 weeks, if appropriate. |
| 8 – 16 | High | Method statement/written Safe System of Work to be developed for operation/activity. Operation/activity should be closely monitored to ensure suitable controls are in place to reduce risk. |