

RISK ASSESSMENT TEMPLATE FOR OPM RFC

Activity Assessed: External areas of Club

Assessment Date:

APPENDIX 'C'

Name of Assessor:

Review Date:

Ref No.	Hazard	Persons at Risk and How They Might be Harmed	Controls Currently in Place	Further Controls Recommended	Risk Rating	Action by Whom	Action by Date	Completed Date
001	Slips, Trips and Falls	Volunteers, Players, Visitors, Children. Injury from slips, trips and falls from uneven or damaged surfaces, holes etc.						
002	Falling items and External Fixtures.	Volunteers, Players, Visitors, Children. Injury from being stuck by falling items. Cuts from sharp objects.						
003	Poor Lighting	Volunteers, Players, Visitors, Children. Injury from slips, trips and falls.						
004	Broken Glass	Volunteers, Players, Visitors, Children. Injury from cuts and infection						
005	Fire	Volunteers, Players, Visitors, Children. Injuries from burns and inhalation of smoke and fumes.						
006	Hazardous Substances	Volunteers, Players, Visitors, Children. Ingestion of harmful substances. Animal waste. (Dogs).						

007	Car Park	Volunteers, Players, Visitors, Children. People being hit by moving vehicles.						
008	Grounds maintenance equipment	Volunteers, Players, Visitors, Children. Being struck by moving plant equipment. Cuts, amputation and burns.						

Risk Rating Key

High	Death or permanent disability likely
Medium	Serious but reversible injury or health effect likely
Low	Minor injury or health effect likely

Notes for Assessor

Where an existing control is identified but is not yet implemented, it should be moved to the 'Further Controls Recommended' and then the 'Action' boxes completed with a timescale. The residual risk level should be reduced to a level which is as 'low as reasonably practicable'. If a control is not included in the 'Controls Currently in Place' but the club has implemented it, then it should be added into that column.

If a control or hazard is not applicable, then it should be deleted from the assessment form. Do not leave hazards or controls on the form that do not apply. This will only confuse people who read the assessment.

The assessment should be revised at least once a year. Additionally, it may need to be revised if the assessment is no longer considered valid (for example if the club has had repair or refurbishment work undertaken) if there has been an accident or if there has been a change to legislation that may apply.

Copies of risk assessments should be kept available in the club and should be read by anyone who needs to read them.