



# RISK ASSESSMENT

<b>Site Location</b>	Grange Lane	<b>Task/Activity</b>	Control of Contractors	<b>Risk Assessment No:</b>	RA/RM/014
<b>Completed By:</b>	Rob McMillan	<b>Reason for Risk Assessment</b>	Covid 19 -Coronavirus	<b>Date:</b>	04/06/2020
<b>Signed:</b>		<b>SWP Ref. No:</b>	014	<b>Review Date:</b>	04/06/2021
<b>Persons at Risk</b>	<input checked="" type="checkbox"/> All <input type="checkbox"/> Members <input type="checkbox"/> Contractors				

Hazard Identification	Who might be harmed	Controls Required	Severity of Harm	Occurrence	Likelihood of	Risk Rating	Further Control Measures Necessary
Spread of Covid19- Coronavirus	Members Those with underlying health conditions. Anyone who physically comes into contact with you. Contractors (Delivery Drivers)	<p><b>Hand Sanitizer</b></p> <ul style="list-style-type: none"> <li>Hand sanitizer/cleaning wipes or similar to be provided.</li> <li>All members and visitors will be required to wipe the keypad and intercom after use.</li> </ul> <p><b>Cleaning</b></p> Frequently cleaning and disinfecting objects and surfaces that are touched regularly particularly in areas of high use such as door handles, light switches, using appropriate cleaning products and methods.	5	x	1	= 5	<p>Members will be advised and encouraged to wear gloves when arriving to lessen the need for wipes to be used.</p> <p>Committee Officers will undertake random spot checks to ensure compliance</p> <p>To help reduce the spread of coronavirus (COVID-19) reminding everyone of the public health advice -</p>

		<p><b><u>Social Distancing</u></b>  Social Distancing -Reducing the number of persons in the area to comply with the 2-metre (6.5 foot) gap recommended by the Public Health Agency</p> <p><b><u>Contractors/Deliveries</u></b>  Entry to TNC will only be allowed if the contractor/delivery driver is accompanied by a member of the club. Strict social distancing measures will apply at all times. After entry/exit the intercom system will be sanitised. All contractors/deliveries will be asked to wear gloves and other PPE as appropriate.</p>					<p>Committee Officers to randomly check social distancing measures are enforced at the entrance gate.</p>
Officer	Rob McMillan	Signature				Date:	



## RISK ASSESSMENT ACTION PLAN

Further control measures necessary	Agreed actions:	Actionee:	Date Due:	Date Action Completed:



# RISK ASSESSMENT GUIDANCE

## Hazard Identification

When undertaking a risk assessment consider the following hazards (this list is not exhaustive and other hazards may be present)

Acid	Falling / flying objects	Other people
Adverse weather	Falls from height	Physiological Capabilities (Human Factors)
Asphyxiation / drowning	Ground collapse / failure	Pressure systems
Chemicals / harmful substances	Heat / fire / explosion	Psychological Capabilities (Human Factors)
Confined spaces	High / low temperature	Structural failure
Contact with moving parts / machinery	Human Behaviour	Underground / overhead services
Dust / fumes	Inadequate Lighting	Uneven ground
Electricity	Lone Working	Unsafe access / egress
Explosion	Machines / objects overturning	Use of power tools
Failure of lifting equipment	Manual handling	Vehicle movements
Failure of tools / equipment	Noise	Vibration exposure

## Persons at Risk

All	Members	Young Persons	Contractors	Visitors	Member of Public
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## RA - Form Guidance

(1) Hazard Identification	Put in all the potential hazards associated with the task (Consider hazard list above).
(2) Associated Risk(3) Current Controls	Put in the likely effects i.e. cuts, burns, broken limbs, damage to property.
(3) Current Controls	Put in the existing controls i.e. SWP, procedures, Guards, demarcation, PPE.
(4) Severity of Harm	Estimate the severity (Scale 1 to 5 see severity indicator).
(5) Likelihood of Occurrence	Estimate the likelihood (Scale 1 to 5 see likelihood indicator).
(6) Risk Rating	Multiply the severity of harm score with the likelihood of occurrence score.
(7) Further controls necessary	State if further controls are required to control / reduce the risk. Complete action plan

## Severity

1	Minor injury no lost time
2	Minor Lost time Injury under 7 days
3	Serious lost time injury over 7 days
4	Major Injury (Specified Major under RIDDOR)
5	Fatality

## Likelihood

1	Rare (may occur only in exceptional circumstances)
2	Unlikely (may occur sometime)
3	Possible (should occur at sometime)
4	Likely (event will probably occur in most circumstances)
5	Almost certain (event is expected to occur in most circumstances)

## Risk rating

High 15 to 25	UNACCEPTABLE RISK - Stop the task or do not allow it to start until further controls have been implemented in order to reduce the risk as low as is reasonably practicable (a balance of cost and risk) and ideally to achieve a low risk rating.
Medium 7 to 14	RISK MAY BE UNACCEPTABLE - It may be acceptable to implement temporary control measures to achieve the required level of risk reduction until more permanent measures are in place.
Low 1 to 6	ACCEPTABLE RISK - Task may continue presuming controls are implemented and monitored. Where additional low or no cost control measures can be implemented, particularly where this encourages employee engagement, these should be considered.

## Hierarchy of Control

Eliminate	Get rid of the hazard; replace it with something less hazardous.
Reduce	Reduce the level of risk by reducing the nature of the hazard, e.g. use small quantities, lower voltage etc
Isolate	Isolate the hazard from people, for example by guarding
Control	Control exposure to the hazard by controlling who has access or limiting exposure time
PPE	Personnel Protective Equipment
Discipline	Training and Supervision