



RISK ASSESSMENT

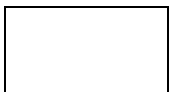
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|------------------------|---|-----------------------------------|---------------------------------|----------------------------|---------------|
| Site Location | TF2 9PB | Task/Activity | Boules and Shuffle Board Courts | Risk Assessment No: | RA/RM/HS/019B |
| Completed By: | Helen Shaw | Reason for Risk Assessment | Covid 19 - Coronavirus | Date: | 23/02/2022 |
| Signed: | | SWP Ref. No: | 019B | Review Date: | 23/05/2022 |
| Persons at Risk | <input checked="" type="checkbox"/> ALL PERSONS ON SITE | | | | |

| Hazard Identification | Who might be harmed | Controls Required | Severity of Harm | | Likelihood of Occurrence | | Risk Rating | Further Control Measures Necessary |
|---|--|---|------------------|---|--------------------------|---|-------------|--|
| <p>Covid 19 –(SARSCoV-2) And Variants.</p> <p>Airborne transmission via droplets and particles in the air contained with the virus, breathed in by humans.</p> <p>Touch transmission via virus contaminated surfaces.</p> | <p>Members</p> <p>Those with underlying health conditions.</p> <p>Anyone who physically comes into contact with you.</p> <p>Non – vaccinated individuals</p> | <p><u>Social Distancing</u></p> <p>Maintain safe social distancing with people outside of your household.</p> <p><u>Equipment</u></p> <p>Contact with the equipment to be limited by 1 person</p> | 4 | x | 1 | = | 4 | <p>Members to be reminded on a regular basis to wash their hands for 20 seconds with water and soap and the importance of proper drying with disposable towels. Also reminded to catch coughs and sneezes in tissues – Follow Catch it, Bin it, Kill it. To avoid touching face, eyes, nose or mouth with unclean hands.</p> |

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|---------|------------|---|-------|--|--|--|---|
| | | <p><u>Boules</u> Those using this facility are only permitted to do so if they are using their own Boules. The only exception being members of the same household.</p> <p><u>Shuffle Board</u> It is the responsibility of those members using this facility to ensure that equipment is cleaned and sanitised after use. Each individual to wash and sanitise their hands.</p> | | | | | <p>Committee Officers to ensure that the necessary procedures are being followed</p> <p>To avoid physical contact with each other especially when celebrating a win. Avoid inappropriate use of gloves.</p> |
| Officer | Helen Shaw | Signature | Date: | | | | |

RISK ASSESSMENT ACTION PLAN

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

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|---------------------------------------|--------------------------------|--|
| 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 | |
|-----|---------|---------------|-------------|----------|------------------|--|

RA - Form Guidance

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| (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

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|---|---|
| 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

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|-------------------|---|
| 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

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|------------|---|
| 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 |