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| **Risk Assessment** | | | | |
| **Risk Assessment for the activity of** | Playing tennis | | **Date** | 08/08/2018 |
| **Club or Society** | Soton Uni Tennis team (SUTC) | **Assessor** |  | |
| **President or Students’ Union staff member** | Shinan Zhang | **Signed off** |  | |

| ***PART A*** | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **(1) Risk identification** | | | **(2) Risk assessment** | | | | **(3) Risk management** | | | |
| **Hazard** | **Potential Consequences** | **Who might be harmed**  **(user; those nearby; those in the vicinity; members of the public)** | **Inherent** | | |  | **Residual** | | | **Further controls (use the risk hierarchy)** |
| **Likelihood** | **Impact** | **Score** | **Control measures (use the risk hierarchy)** | **Likelihood** | **Impact** | **Score** |
| Trips and falls | Grazes, cuts, sprains and strains. | Users ie: players and coaches | **4** | **2** | **8** | Wearing correct footwear (tennis shoes) and clearing courts of any debris. | **2** | **2** | **4** | Ensuring supervisors check correct physical footwear is being worn and maintaining the courts. |
| Getting hit by ball or racket | Bruises, cuts and swelling. | Users and those in the vicinity | **4** | **2** | **12** | Ensure adequate space is available and reducing the number of players hitting the ball at one time per court. | **2** | **2** | **4** | Providing coaches and supervisors during training sessions as admin controls. |
| Wet courts | Slips and falls. | Users | **4** | **3** | **12** | Cancelling all outdoor sessions when there is rain or ice. Wearing correct gripped trainers. | **1** | **3** | **3** | Eliminating the hazard by not allowing sessions to carry on during wet/snow/ice weather. |

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| ***PART B – Action Plan*** | | | | | | | |
| **Risk Assessment Action Plan** | | | | | | | |
| **Part no.** | **Action to be taken, incl. Cost** | **By whom** | **Target date** | | **Review date** | **Outcome at review date** | |
| A1 | Placing first aid kit near/on courts. | Coach/Supervisor | 01/11/18 | | 01/12/18 |  | |
| A2 | Ensuring coach is qualified with minimum level 2 | Coach/Supervisor | 01/11/18 | | 01/12/18 |  | |
| A3 | Cancelling wet weather sessions with adequate warning | Coach/Supervisor | 01/11/18 | | 01/12/18 |  | |
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| Responsible committee member signature: | | | | | Responsible committee member signature: | | |
| Print name: SHINAN ZHANG | | | | Date: 09/08/2018 | Print name: | | Date |

A close up of a logo

Description generated with very high confidence

**Assessment Guidance**

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| 1. Eliminate | Remove the hazard wherever possible which negates the need for further controls | If this is not possible then explain why |  |
| 1. Substitute | Replace the hazard with one less hazardous | If not possible then explain why |
| 1. Physical controls | Examples: enclosure, fume cupboard, glove box | Likely to still require admin controls as well |
| 1. Admin controls | Examples: training, supervision, signage |  |
| 1. Personal protection | Examples: respirators, safety specs, gloves | Last resort as it only protects the individual |

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| **LIKELIHOOD** | 5 | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8 | 12 | 16 | 20 |
| 3 | 3 | 6 | 9 | 12 | 15 |
| 2 | 2 | 4 | 6 | 8 | 10 |
| 1 | 1 | 2 | 3 | 4 | 5 |
|  | | 1 | 2 | 3 | 4 | 5 |
| **IMPACT** | | | | |

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| Impact | | Health & Safety |
| 1 | Trivial - insignificant | Very minor injuries e.g. slight bruising |
| 2 | Minor | Injuries or illness e.g. small cut or abrasion which require basic first aid treatment even in self-administered. |
| 3 | Moderate | Injuries or illness e.g. strain or sprain requiring first aid or medical support. |
| 4 | Major | Injuries or illness e.g. broken bone requiring medical support >24 hours and time off work >4 weeks. |
| 5 | Severe – extremely significant | Fatality or multiple serious injuries or illness requiring hospital admission or significant time off work. |

Risk process

1. Identify the impact and likelihood using the tables above.
2. Identify the risk rating by multiplying the Impact by the likelihood using the coloured matrix.
3. If the risk is amber or red – identify control measures to reduce the risk to as low as is reasonably practicable.
4. If the residual risk is green, additional controls are not necessary.
5. If the residual risk is amber the activity can continue but you must identify and implement further controls to reduce the risk to as low as reasonably practicable.
6. If the residual risk is red do not continue with the activity until additional controls have been implemented and the risk is reduced.
7. Control measures should follow the risk hierarchy, where appropriate as per the pyramid above.
8. The cost of implementing control measures can be taken into account but should be proportional to the risk i.e. a control to reduce low risk may not need to be carried out if the cost is high but a control to manage high risk means that even at high cost the control would be necessary.

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| Likelihood | |
| 1 | Rare e.g. 1 in 100,000 chance or higher |
| 2 | Unlikely e.g. 1 in 10,000 chance or higher |
| 3 | Possible e.g. 1 in 1,000 chance or higher |
| 4 | Likely e.g. 1 in 100 chance or higher |
| 5 | Very Likely e.g. 1 in 10 chance or higher |