University of Southampton Health & Safety Risk Assessment

Version: 2.3/2017

| **Risk Assessment** | | | | |
| --- | --- | --- | --- | --- |
| **Risk Assessment for the activity of** | **Bluetits Netball Club** | | **Date** | **12/8/2021** |
| **Unit/Faculty/Directorate** |  | **Assessor** |  | |
| **Line Manager/Supervisor** |  | **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** |
| Adverse weather conditions on outdoor courts | A player may cause damage to herself or others as a result of a slip on a wet or icy court, for example, sprain their ankle. | All individuals | **3** | **2** | **6** | Any small spills will be cleared up before activity commences. A decision by the captains shall be made about play on wet courts and play on wet courts will be avoided to prevent falls. | **2** | **2** | **4** |  |
| Slips and trips | A player may trip during | All individuals | **2** | **3** | **6** | All players will be required to | **1** | **3** | **3** |  |

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|  | sessions and cause harm to herself or others. |  |  |  |  | wear appropriate sports clothing and trainers with good grip. |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Pre-existing medical conditions | Pre-existing medical conditions may be aggravated due to physical activity. | Members with pre-existing medical conditions. | **1** | **3** | **3** | Members shall be encouraged to notify the committee of any medical conditions in order to make adjustments to accommodate these. | **1** | **2** | **2** |  |
| Hit by a ball | Players risk being hit by a ball during activity due to the fast-paced nature of netball. | All individuals | **3** | **1** | **3** | Ensure catching and passing skills are covered in the first session and ensuring members know what is going on around them. | **2** | **1** | **2** |  |
| Injury during Competitive game play | Risk of injury to self or others through accidental contact or collisions. | All individuals | **3** | **2** | **6** | Ensure players are of a good standard to be playing competitively, that they are aware of the posts and other players. Ensure that spectators are sat in a suitable area, away from the pitch and in the stands and aware of what is going on, on the pitch.  First aid on site. | **2** | **2** | **4** |  |
| Road accident | Accident due to travel to/from matches may result in injury to players. | All individuals and those in the vicinity of the vehicle. | **1** | **5** | **5** | Drivers must have a current, clean driving license and if driving a SUSU minibus have passed the SUSU minibus test. Driver will not use mobile phone unless the vehicle is safely parked. Driver will inform DVLA of any pre-existing medical conditions that may affect their driving. Drivers must adhere to reasonable working hours, and | **1** | **3** | **3** |  |

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|  |  |  |  |  |  | take a 15-minute break for every 2-hours of driving. Driver will not drive if under the influence of alcohol, drugs or medication. |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Accidents from jewellery | Potential injury exists from jewellery worn during play such as puncture wounds and ripped piercings | All individuals wearing jewellery | **2** | **2** | **4** | Players will be advised to remove any jewellery before taking part in any activity. | **1** | **2** | **2** |  |
| Theft | Loss of personal property | All Individuals | **2** | **3** | **6** | All players will be encouraged to not leave personal valuables unattended. | **1** | **3** | **3** |  |
| Covid-19 Outbreak Amongst Members | Multiple members of the club get ill with Covid-19 | All individuals | **3** | **2** | **6** | All members must do a LFT weekly in order to attend events, everyone must sanitise hands regularly at training/matches, and anyone with Covid-19 symptoms cannot attend. | **1** | **2** | **2** |  |
|  |  |  |  |  |  |  |  |  |  |  |

| ***PART B – Action Plan*** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk Assessment Action Plan** | | | | | | | |
| **Part** | **Action to be taken, incl. Cost** | **By whom** | **Target date** | | **Review** | **Outcome at review date** | |

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| **no.** |  |  |  | | **date** |  | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Clean any hazards on court and suspend play in the case of slippery courts | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 2 | Players to be advised to wear appropriate clothing and footwear with grip. | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 3 | Notify sessions leads of any pre-existing medical conditions or relevant information. | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 4 | Teaching of safe technique and briefing of care to be taken | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 5 | First aid kit to be taken to matches | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 6 | CC to check all drivers have clean driving license and any mini-bus drivers to have passed test | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 7 | Jewellery to be removed before activity | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 8 | Members to be advised not to leave valuables unattended and to lock away if possible. | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 9 | Weekly Covid testing | Welfare Reps | 06/09/21 | | 26/05/22 |  | |
| 10 | Regular Hand sanitising & sanitising of shared equipment | A, B, and NAMS captains | 06/09/21 | | 26/05/22 |  | |
| 11 | Face masks to be worn around University Buildings | All Members | 06/09/21 | | 26/05/22 |  | |
| 12 | Social Distance in changing rooms | All Members | 06/09/21 | | 26/05/22 |  | |
| Responsible manager’s signature:  JDunn | | | | | Responsible manager’s signature:  Amelia Tallents | | |
| Print name: JOANNA DUNN | | | | Date: 15.08.21 | Print name: AMELIA TALLENTS | | Date: 15.08.2021# |

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**Assessment Guidance**

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

| **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** | | | | |

| 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 |

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|  |  | 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. |

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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 |

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