Your Risk Assessment Form

Organisation Name: BUC011 Date of Assessment: 06/06/2018

What are the hazards?	Who might be harmed and how?	What are you already doing?	Do you need to do anything else to manage the risk?
Slips and trips in club premises	Injury can be caused to club members and members of the public, employees, volunteers and visitors to your club	 General good housekeeping is carried out All areas are well lit, including stairs Public areas are kept clear and tidy All spillages are promptly reported and mopped up All loose matting and slips_trips_wires_secured are secured Maintenance checks completed regularly and remedial action is documented 	

Action

by

Whom?

Action

by

When?

Done

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Electrical risks at club premises	Injury can be caused to club members and members of the public, employees, volunteers and visitors to your club	All exposed wires are covered			•	
General property management	Members, staff and visitors could be harmed while on site. For example, by falling roof tiles or in a fire caused by a faulty gas main	 The fabric of the building is regularly inspected for damage or wear and tear Full records are kept of all remedial actions and repairs Emergency exits are clearly identified with emergency lighted signs The premises are secured at night to prevent arson 				
Indoor courts	All players, officials and visitors to the courts could be injured if they trip or fall	I have considered this and it doesn't apply to my Venue.				

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Outdoor Courts	Players, officials and members of the public could be injured if they trip or fall	 Courts are routinely inspected for algae and vegetation and this is removed if found Regular inspections are carried out to look for wear and tear and a documented maintenance programme is in place Courts are appropriately lit Wire fencing is checked for snag hazards 			

Done

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Club grounds and gardens	Club members, staff, volunteers and members of the public could be injured if they fell on damaged path	 Regular inspections of club grounds, car parks, paths and steps are carried out and documented Documented maintenance programme is in place to manage wear and tear to steps, paths and car parks The club has identified an issue with low posts on one of the courts, and is currently seeking quotations to minimise the risk of injury.
Bars and restaurants	Members, staff and visitors could be injured, for example, if they slip on a spillage or cut themsleves on broken glass	 Spillages are dealt with quickly and wet floors are mopped immediately Glasses and bottles are stored safely Furniture is inspected regularly any necessary repairs are carried out promptly

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do anything

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Action

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Kitchens	Staff may be scalded, burned or cut in the kitchen and visitors in the restaurant could be at risk if food was incorrectly prepared	Spillages are cleaned immediately to avoid slips on. A wet floor sign is used where appropriate		•	•	
Changing rooms	Members, staff and visitors might be injured in changing rooms as a result of a slip or from using contaminated shower facilities	Regular, documented cleaning programme is in place to ensure that floors are kept clean and dry	-			
Swimming pools and spas	Members, staff and visitors could be injured from drowning, slipping or bathing in contaminated water	I have considered this and it doesn't apply to my Venue.				
Staff and security	Members, staff and visitors could be harmed by intruders or have property stolen or damaged	I have considered this and it doesn't apply to my Venue.				
Fitness gym	Members could be injured as a result of using the gym equipment	I have considered this and it doesn't apply to my Venue.				

This risk assessment should be reviewed on a regular basis and actions arising from it should be discussed by the board or committee of your club/place to play.