

	hazard has been rated as Nil and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	
Hazard Do you ensure that there is adequate first aid provision, considering the number of participants in attendance and the types of activities taking place?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures First aid available in school and on field. Primary schools advised to bring their own first aid kits.
Hazard Is there a clearly defined first aid point on site?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Nil and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures School office
Hazard Do you ensure that the movement of heavy equipment is restricted to individuals that have been appropriately trained?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures All heavy equipment e.g. netball posts will be moved by young leaders under supervision of SSCo
Hazard Do you ensure that the members of staff responsible for the erection or dismantling of equipment have received the appropriate training or briefing?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Member of staff suitably trained
Hazard Do you ensure that all unnecessary equipment is kept away from the field of play or areas in which activities are taking place?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures All unused equipment kept out of playing areas
Hazard Do you ensure that any discarded items of equipment, such as tags, are removed from the field of play?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures All unused equipment kept out of playing areas
Hazard Do you ensure that equipment such as bicycles, rackets and bats are stored so as not to present a trip hazard to others?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures All equipment stored safely to avoid trips
Hazard When sporting events are held indoors, do you ensure that lighting units are ball resistant and that guards are in place?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this	Notes/ Existing Control Measures Purpose built facility designed for sport

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Hazard Do you ensure that any free standing equipment is securely anchored to the floor?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Netball posts suitably weighted down
Hazard Do you ensure that equipment is checked and is in good working order?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures All equipment used is checked and not used if faulty
Hazard Do you ensure that participants wear footwear that is appropriate for the activity?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Primary schools are advised to bring students in appropriate PE kit
Hazard Do you ensure that all participants engage in an appropriate warm up before the activity commences and have a cool-down period afterwards?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Leaders take a warm up at start of event and cool down on last activity
Hazard Where appropriate, do events cater for differing levels of ability?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Activities differentiated where necessary
Hazard Are coaching staff and young leaders appropriately trained to coach the sport on offer and/or perform the duties assigned to them?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Young leaders trained for activities and events
Hazard Are schools briefed about any special parking arrangements on site?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Designated car park
Hazard Do you ensure that supervisors receive a briefing prior to the event/activity?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this	Notes/ Existing Control Measures Activity leaders and support staff briefed by organiser

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Hazard Have participants been warned about the danger of colliding with others during activities?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Possible giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Rules of activity explained by young leaders and SSCo. Some contact unavoidable - any pupil who causes risk will be removed
Hazard Do you ensure that participants are briefed about safety procedures in the event of an emergency, such as a fire alarm for example?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Emergency procedures are in place and explained at start of festival
Hazard Do you ensure that participants are briefed on the rules and practices of the activity, and that they are made aware of playing boundaries?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Activities played within safe boundaries
Hazard Do you ensure that fire exits are kept clear and do not become obstructed during the event?	Findings The Existing Control Measures are considered satisfactory The severity of any accident resulting from this hazard has been rated as Slight and the likelihood of it occurring as Unlikely giving a Risk Rating that doesn't require revised control measures	Notes/ Existing Control Measures Exits well marked and kept clear

Liz Lees

Signed *Liz Lees*

Dated 06/01/20

Dave Bullock

Signed *D Bullock*

Dated 06/01/20