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| If control measures aren’t implemented and effective  it is rated **HIGH RISK** (50 ): Severity(5 ) x Likelihood(10 ) |

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| Groups at risk  • All club members working or training. | Hazards  • Slips, trips and falls  • Verbal or physical assault  • Chemical hazards  • Illness or injury without being able to raise the alarm | Practices resulting in hazards  • Working alone in premises  • Opening and closing alone  • spa and marina cleaning  • working alone within a room with a guest present |

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| Control Measures  Lone working should be discouraged, but there will be occasions where this will need to take place. The following control measures need to be in place for when the occasion arises.  • Personnel to receive lone working training.  • Ensure colleagues have had manual handling training and COSHH training.  • The correct chemicals are used and the Personal Protective Equipment provided is worn.  • Avoidance of lone working where violence may be a hazard.  • Avoid opening and closing the boat shed alone.  • Prevention of lone workers using or cleaning dangerous machinery/electrical equipment, dangerous chemicals or working at height or in confined spaces. Such tasks must be risk assessed and the control measures must state that a minimum of two colleagues to carry out these tasks.  • Lone workers must be trained to recognise dangerous machinery correctly.  • Work at height MUST NOT UNDER ANY CIRCUMSTANCES be carried out by lone workers).  • Personnel should be provided with contact details of committee members in case of an emergency.  • Committee members must take action to ensure any lone workers are safe.  • Induction training and building walkthrough to make personnel familiar with building layout and highlight hazardous areas to be avoided.  • Ensure all doors are securely locked when working alone.  • Ensure the lone worker understands the need for security and the risks associated with allowing people to access the premises by leaving doors insecure.  Control Measures continued  • Ensure all fire exits are clear and all lone workers are trained in evacuation procedures, including raising the alarm and means of escape.  • Personnel who work alone must make relevant committee member aware of any illness or medical or physical condition which may affect their ability.  • DO NOT allow personnel to work alone if they are ill or medically unfit. |

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| **After Control Measures:** Severity( 5) x Likelihood(5 )  MEDIUM RISK(25 ) |

Responsible Person: T P Aston. Responsible Person Signature: Tim Aston

Date 03 December 2021 – To be reviewed annually.

Review Date:

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