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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  • Contractors  • Guests and visitors | Hazards  • Slips, trips and falls  • Fire  • Various hazards associated  with the environment | Practices resulting in hazards  • Moving about the premises  • carrying out normal daily duties within the premises |

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| Control Measures  • Ensure sufficient work space and suitable light levels for all work activities.  • Ensure suitable ventilation for removal of fumes and odours and a supply of fresh or purified air.  • All doors, etc. must be maintained to control risk.  • Handrails and walkways to be maintained in good condition in order to prevent slips,  trips and falls.  • All areas shall be kept sufficiently clean and waste shall be kept in  suitable containers and safely disposed of.  • Ensure all floors coverings trip/slip free at all times.  • Follow the controls in the Slips, Trips and Falls Risk Assessment.  • Provide gritting/salting to external access stairways as necessary during relevant weather  conditions. |

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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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| 08 Nov 22 - TA |  |  |
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