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

|  |  |  |
| --- | --- | --- |
| Groups at risk • All Club members• Contractors• Guests and visitors | Hazards • Slips, trips and falls• Fire• Various hazards associatedwith the environment | Practices resulting in hazards • Moving about the premises• carrying out normal daily duties within the premises |

|  |
| --- |
| 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 insuitable 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 weatherconditions. |

|  |
| --- |
| **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:

|  |  |  |
| --- | --- | --- |
| 08 Nov 22 - TA |  |  |
|  |  |  |
|  |  |  |
|  |  |  |