



RISK ASSESSMENT Rochdale RUFC

Activity Assessed: External areas of Club

Assessment Date: 24/11/2017

Reference: RA04

Name of Assessor: RG Fitton CMIOSH

Review Date: 24/11/2017

Ref No.	Hazard	Persons at Risk and How They Might be Harmed	Controls Currently in Place	Further Controls Recommended	Risk Rating	Action by Whom	Action by Date	Completed Date
	Slips Trips and Falls	<p>Employees, Volunteers Players and visitors Contractors Children</p> <p>Injury from slips trips and falls from uneven or damaged surfaces, holes etc.</p>	<p>Ground surfaces, paths, steps, drainage covers etc., around the premises are even with no obvious tripping hazards. Steps appear to be in good condition, well lit and fitted with handrails.</p> <p>The external areas are regularly monitored/inspected.</p> <p>The external areas are adequately illuminated.</p> <p>Arrangements are in place for adverse weather conditions e.g. grit for snowy/icy conditions.</p> <p>External stairways are in good order and free from obstructions and well lit.</p> <p>Parking for disabled is provided as close to the club entrance as possible or suitable pathway.</p>		Low			
	Falling items and External Fixtures.	<p>Employees, Volunteers Players and visitors Contractors Children</p> <p>Injury from being stuck by falling items. Cuts from sharp objects.</p>	<p>The fabric of the building appears to be satisfactory with no obvious signs of unstable or loose brickwork, boarding, TV aerials, satellite dishes etc.</p> <p>External seating/tables are maintained in good condition. Wooden fences are in good order with no sharp edges/nails protruding)</p> <p>External building or store facility is secured to prevent unauthorised access.</p>		Low			

			Grounds maintenance equipment is kept secured.					
	Poor Lighting	Employees, Volunteers Players and visitors Contractors Children Injury from slips, trips and falls.	External lighting is in good order and functioning. External stairways are well lit.		Low			
	Broken Glass	Employees, Volunteers Players and visitors Contractors Children Injury from cuts and infection	All broken glass is immediately removed and disposed of safely in designated broken glass bins. Only plastic drinks glasses allowed in external areas.		Low			
	Fire	Employees, Volunteers Players and visitors Contractors Children Injuries from burns and inhalation of smoke and fumes.	A specific fire risk assessment has been carried out. Gas cylinders are secured and suitably signed. Smoking is only allowed in designated areas and signs to indicate this are displayed. Where the BBQ is used, it is well away from the club main building and gas store. A suitable fire extinguisher is provided when the BBQ is being used. The BBQ is supervised when in use and children kept away from the area when it's cooling off. A check of the external area is carried out before closing up the club to ensure no risk of fire from the BBQ remains. Fire exits are not obstructed.	See Separate FRA	Low	Safety Advisor	Nov 2015	Nov 2017
	Hazardous Substances	Children Ingestion of harmful substances. Animal waste (such as rat urine or dog waste)	Any harmful substances are locked away. Staff monitor the external areas periodically when club is open and children present. Signage is provided to warn people to keep dogs off the pitches.		Low			
		Employees, Volunteers	When delivery vehicles are on site and the club is open, the area by the vehicle is		Low			

	Delivery Vehicles	Players and visitors Contractors Children People being hit by moving vehicles.	closed off to the public and children. The loading or unloading of delivery vehicles is supervised. A speed limit is displayed at the site entrance enforced on site					
	Grounds maintenance equipment	Employees, Volunteers Players and visitors Contractors Being struck by moving plant equipment Cuts, amputation Burns	Ground maintenance equipment is kept secured and locked away when not in use (keys removed) Suitable risk assessments have been undertaken for the use of the equipment. Use of equipment is restricted to authorised and trained personnel only Equipment is not used when club is open and children may be present. Where grounds maintenance is carried out by a contractor the contractor has been vetted and has provided proof of competence. Petrol is stored in small amounts and in suitable containers and signage provided. Regular maintenance checks are carried out	PUWER regs require regular inspections Procedures to be put in place	Low			
	Pitch surrounds	Employees, Volunteers Players and visitors Contractors	The main pitch is segregated from spectators by a wooden fencing. This is regularly inspected	The fencing surrounding the 1 st XV pitch is in a poor state of repair and requires replacing	Medium	Ground staff to instigate replacement	Feb 2018	March 2018

Risk Rating Key

High	Death or permanent disability likely
Medium	Serious but reversible injury or health effect likely
Low	Minor injury or health effect likely