

RISK ASSESSMENT

		IMPACT				
		Insignificant 1	Minor 2	Significant 3	Major 4	Severe 5
PROBABILITY	5 Almost Certain	Medium 5	High 10	Very High 15	Extreme 20	Extreme 25
	4 Likely	Medium 4	Medium 8	High 12	Very High 16	Extreme 20
	3 Moderate	Low 3	Medium 6	Medium 9	High 12	Very High 15
	2 Unlikely	Very Low 2	Low 4	Medium 6	Medium 8	High 10
	1 Rare	Very Low 1	Very Low 2	Low 3	Medium 4	Medium 5

Probability	
How likely it is for the risk to occur?	
1	Rare – unlikely to happen and/or have minor or negligible consequences
2	Unlikely – possible to happen and/or to have moderate consequences
3	Moderate – likely to happen and/or to have serious consequences
4	Likely – almost sure to happen and/or to have major consequences
5	Almost certain – sure to happen and/or have major consequences

Impact	
How severe would the outcomes be if the risk occurred?	
1	Insignificant – won't cause serious injuries or illnesses
2	Minor – can cause injuries or illnesses, only to a mild extent
3	Significant – can cause injuries/illnesses that may require medical attention but limited treatment
4	Major – can cause irreversible injuries or illnesses that require constant medical attention
5	Severe – can result in fatality

Multiply the Probability x Impact to get the Risk Level	
1-4: Acceptable – no further action may be needed and maintaining control measures is encouraged	
5-9: Adequate – may be considered for further analysis	
10-16: Tolerable – must be reviewed in a timely manner to carry out improvement strategies	
17-25: Unacceptable – must implement cease in activities and endorse for immediate action	

RISK ASSESSMENT FOR BURTON & PUDDINGTON BOWLS CLUB

Assessment carried out by	S Birch	Date	September 2024
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	RISK	WHO IS AT RISK?	Probability	Impact	Risk Level	ACTION/CONTROL MEASURES
A	GENERAL ACCESS					
1	Rubbish, litter or broken glass	Players, Members, Visitors	2	1	2	Members should be proactive at clearing rubbish.
2	Uneven paths & walkways	Players, Members, Visitors	2	3	6	Inspect at regular intervals.
3	Unattended water hoses	Players, Members, Visitors	1	2	2	Hoses should be coiled after use and stored securely.
B	PLAYING SURFACE					
1	Chemicals & fertilizers applied to green	Players	3	2	6	Notice to inform players and advise washing of hands.
2	Mower and other machinery use	Players	4	2	8	No access to green while work is in progress.
C	SURROUNDING AREAS					
1	Rubbish or sharp debris in troughs	Players	2	2	4	Clear rubbish before games.
2	Unbagged bowls on tables/ledges/green surrounds.	Players, Members, Visitors	2	2	4	Remind members they should secure bowls to prevent them falling or causing trip hazards.
3	Uneven paving surrounding green	Players, Members, Visitors	1	2	2	Inspect at regular intervals.
4	Shelter untidy, rough wood, garden tool storage	Players, Members	1	2	2	Inspect at regular intervals.
5	Handrailing at edge of green unstable	Players, Members, Visitors	2	3	6	Inspect at regular intervals.
6	Plants & shrubs impede access around green	Players, Members, Visitors	2	1	2	Regular pruning to keep the pathways clear.
D	USE OF MACHINERY					
1	Mower used by inexperienced persons	Mowers	1	2	2	Ensure only those who are trained use the mower.
2	Gloves, ear defenders not available/not used	Mowers	1	1	2	Check all mowers have equipment and use as necessary.
E	GENERAL					
1	Toilets not kept clean & tidy	Players, Members, Visitors	1	1	2	Responsibility of GVH. Communicate with GVH re: issues.
2	Hot water, soap & towel not available to permit washing of hands	Players, Members, Visitors	1	1	2	Responsibility of GVH. Communicate with GVH re: issues. Replenish paper towels/toilet rolls from storage if available.

	RISK	WHO IS AT RISK?	Probability	Impact	Risk Level	ACTION/CONTROL MEASURES
3	Boiler – risk of scalding because the equipment has been installed too high.	Players, Members, Visitors	2	3	6	Care needed when making drinks. Instruct members to use taps in sink to get water for washing.
4	Accidents or illnesses on or around the green	Players, Members, Visitors	2	3	6	Publicise locations of first aid kit, defibrillator, accident book.
F	DISABLED & DISADVANTAGED PERSONS					
1	Adequate access is not available for wheelchairs & helpers	Players, Members, Visitors	3	1	3	GVH responsible for accessibility. Members to assist as needed.
2	Accessible toilets not available	Players, Members, Visitors	3	1	3	GVH responsible for accessibility. Members to assist as needed.
3	Assistance not provided to enable participation	Players, Members, Visitors	1	1	1	All members to be aware of and assist.