

RISK ASSESSMENT

AREA / ACTIVITY / TASK BEING ASSESSED:		Walking Sports	
DEPARTMENT:		Communities	
SERVICE:		Leisure – Actif	
REFERENCE NO.	VERSION	DATE OF ASSESSMENT	DATE OF NEXT REVIEW
	1	21/04/2021	21/04/2021
Description of operations and scope of assessment:		RA for the participation of walking sports sessions at Tregib Sports Facilities.	
<ul style="list-style-type: none"> • Activities, • Environment(s) • Equipment 			
Address of premises		Countywide	
Legislation / Management standards			
Other relevant safety documentation (if applicable): <ul style="list-style-type: none"> • Risk Assessments, • Safe Systems of Work, • Procedures, • Guidance etc. 		TITLE	REFERENCE NO.

Name of Risk Assessor(s)	Job Title:	Signature(s) of Risk Assessor(s)
Delyth Davies	Actif Adult Officer	

Hywel Thomas	Communities Co-ordinator	
Mari Ann Jones	Communities manager	

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RISK ASSESSMENT

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0.	Describe what may have the potential to cause harm	Pupils Staff Visitors Vehicles etc	What are we doing to prevent harm/damage?	Low	Use the risk action levels on the Matrix as guidance to prioritise risk control measures	<div style="border: 1px solid black; padding: 2px; text-align: center; width: 40px; margin-bottom: 2px;">LOW</div> <div style="border: 1px solid black; padding: 2px; text-align: center; width: 40px; margin-bottom: 2px;">MEDIUM</div> <div style="border: 1px solid black; padding: 2px; text-align: center; width: 40px;">HIGH</div>
	Covid related		Please view covid 19 specific RA document			
4.	Participants unfit to play	participants	On booking they will be asked to complete a Health Commitment Statement which on signing confirms that they are self certifying their appropriateness to play	<div style="border: 1px solid black; padding: 2px; text-align: center; width: 40px;">LOW</div>	On start of each session the activity leader will ask the question how everyone is to ensure their health circumstances haven't changed	<div style="border: 1px solid black; padding: 2px; text-align: center; width: 40px;">LOW</div>
5.	Trips, Slips and falls without equipment	participants	If no equipment is being used for an activity then the area will be checked for water or other slip hazards. Activity leaders will keep a check on any shoelaces untied and ask for these to be retied. Any bags etc will be, where possible, stowed out of the way of activities such as behind goals or off the field of play	<div style="border: 1px solid black; padding: 2px; text-align: center; width: 40px;">LOW</div>	Appropriate equipment on hand to clean spillages. To be supplied by centre staff	

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6.	Trips, Slips and falls from equipment	participants	Any equipment will be checked by the activity lead for safety. Equipment will be set up in accordance to the guidelines that they came with along with knowledge and experience on the safest practice for cohort.	LOW	Participants to be instructed by coaches to walk around equipment rather than over. Any equipment deemed unfit for use will be reported to line manager and replaced	LOW
7.	Injuries during warm up		Activity leads will conduct warm up. Participants to ideally have their own designated area for warming up and also be aware of any other participants warming up. Activity leads will keep an eye on safe practice and stop any participants who may be warming up in an unsafe manner. Area to be safe of any obstacles or hazards	LOW		MEDIUM
8	Evacuation	Participants / staff	Facility staff to lead on any evacuation that is required and communicate with participants and coaches. Coaches will take the lead of the centre staff and management regarding the procedures at the time as these could vary.	LOW	Activity coaches to familiarise themselves with the procedures before commencement of activity. Facility staff to make known to coach who is Duty manager at the time of the activity.	LOW
Activity Specific – from when NGB guidance allows						
9	Collisions during the	participants	These are likely to be accidental collisions and first aid will be	MEDIUM	All staff to be first aid qualified and understand the report	

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	game		provided for any players that require it.		process set out by CCC	
10	Trips whilst playing		Participants will be asked to check for their shoe laces to be tied and that any other trip hazards are removed prior to delivery.	LOW		
11	Contact injuries		Participants will be supervised by appropriate staff and therefore will manage the games to ensure safety. Games will be non contact so any contact made illegally will cause an infringement in the game. Any serious contact and persistent contact that is dangerous to others will be dealt with by expulsion from the session	LOW		
12	Equipment injuries		The equipment used will be appropriate to the group and safe to use.	LOW		
13	Slipping on court		All indoor courts will be dry and any water / fluid that is spilt will be cleaned to ensure this suitable to play.	LOW		
14	Slipping on surface outside		Where required with outdoor courts we will aim to ensure that courts used are of standard and reduce the potential injuries of players. If heavy rainfall or other external factors are presented	MEDIUM		

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			and this causes the playing surface to become unsafe then the event will be postponed.			
15	Participant having serious trauma	participants	Staff knowing the protocols of raising the alarm to facility employees	LOW	All staff are first aid trained.	LOW

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