

Table 1

WOODLANDS NORTHFIELD TENNIS CLUB - HEALTH & SAFETY RISK ASSESSMENT									
Impacts are graded 1-5: 1=negligible, 2=low, 3=moderate 4=high. 5= catastrophic									
Likelihood of risk is graded 1-5: 1=very unlikely, 2=unlikely, 3=possible, 4=probable, 5=occurs regularly									
Overall risk1-7= low, acceptable 8-15= moderate, controls in place 16-25=high, unacceptable, action required									
	AREA	HAZARDS	WHO IS AFFECTED	IMPACT R	MAXIMUM LIKELIHOOD, L ₁	MITIGATION	ACTUAL LIKELIHOOD, L ₂	OVERALL RISK, R _x L ₂	FURTHER ACTION
1	Fencing	Sharp edges from broken wires	All players and people playing in the park	Players/park users risk wounding if running and hitting the fence at speed during play		1.Regular, recorded inspection of perimeter fence; all members made aware and encouraged to inspect fence during play 2. Fencing replaced 2018			
				3	2		1	3	NFA
		Broken/damaged fencing	All members and people playing in the park	May encourage intruders causing damage to courts and clubhouse with risk to members & users of the park		1.Regular, recorded inspection of perimeter fence; all members made aware and encouraged to inspect fence during play 2. Fencing replaced 2018			
				1	3		1	1	NFA
2	Court area	Uneven ground, court area; debris on courts	All players	Slips and trips while playing		1. Regular, recorded inspection of court area; all members made aware and encouraged to inspect courts during play and report issues. 2. Courts resurfaced 2018 with >10 year hazard-free life. 3.Members informed by email when courts unplayable with gate lock changed if necessary			
				4	2		1	4	NFA
		Worn, painted surface, court area	All players	Slips after light rain or use of incorrect footwear		1. All members advised that correct footwear to be			

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				4	3	worn on the court area (local rules, updated annually). 2.Regular, recorded inspection of court area; all members made aware and encouraged to inspect courts during play and report issues. 3. Hazard Notice displayed on notice board when courts considered slippery after light rain	1*	4	NFA
		Poorly maintained nets	All players	Trips by juniors due to trailing net cords		Regular, recorded inspection of court area; all members made aware and encouraged to inspect courts during play and report issues.			
				2	2		1	2	NFA
3	Clubhouse	Poorly maintained fabric (wood)	All members and visitors	Splinters, step-up to covered area		1. Regular, recorded inspection to include clubhouse; all members made aware and encouraged to report issues. Replacement being investigated 2018. 2. Exterior repainted 2019			
				2	1		1	2	NFA
		On-site gas bottle	Risk of fire - Potential for vandalism	4	2	1. Only one bottle to be on-site at a time. 2. Bottle to be disconnected at end of play each day. 3. Bottle housed in cupboard in locked room, fire door fitted	1	4	
		Water damage due to burst pipes in winter	When clubhouse unoccupied	3	3	Water to be routinely disconnected from 1st November each year until end of March; members informed by email Recorded in minutes, actioned 2019	2	6	No risk to persons

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		Outdoor fittings	All members and visitors	3	3	Benches and chairs to be sited away from playing area and inspected annually for wear and tear. Benches and chairs in the clubhouse to be kept to a minimum to avoid trips.	2	6	NFA
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* following court resurfacing, 2018

		Date	Reviewer	Print name
	Risk assessment reviewed			
	Every year or after refurbishment/ change to facilities	10/2019	S.Jobson	Shirley Jobson
		11/2020	S. Jobson	Shirley Jobson