	Risk Assessmei	nt		
Risk Assessment for the activity of	Highfield FC Generic Risk Assessment		Date	August 30 th , 2024
Are you a sports club or society?	Sports Club	Assessor	Vice-Ca	ptain: Jacob Irwin
President/Captain Name/2 nd Committee Member	President/Captain: Michael Palladino Vice-Social Secretary: Simon Lewis	Signed off	รบรบ เ	USE ONLY
Risk Assessment Information (What is this risk assessment for? Please provide a summary of the activity or event, including all relevant information)	This risk assessment is for Highfield FC's participal Southampton. The intramural league is an internateams, such as Highfield FC, compete against each Highfield FC is part of this league, which is organi (SUSU). The responsibility for organizing the leagund ensuring the general running of the event, lied Highfield FC, is responsible for the health and safety protocols are followed. Before the start of the league, team captains, including the start of the league, and a code of conduction ensure that all participants are aware of their responsible to the competition.	Il competition where vari h other across a range of zed by the University of the ue, including scheduling as with SUSU. Each partice ety of their players during uding the captain of High includes important inform ct that must be signed b	ous univer f sports. Southamps matches, it is in a sport in a spor	ton Students' Union managing facilities, am, including, ensuring that all receive a ut the league rules, s. The aim is to

PART A											
(1) Risk identific	ation		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might be	Inherent		Res	idua	ıl	Further controls (use			
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)	
	ons (including group meetings										
Slips, trips and falls	Soft tissue injury e.g., sprain, bruising. Potential broken ankle or other breaks i.e. wrists etc. Links directly to weather and ground surfaces.	All participants and organisers/staff and spectators	2	3	6	Check ground conditions for holes, lumps, and other obstacles.	1	3	3	If the injury is serious and participant in a lot of pain of discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU	

PART A												
(1) Risk ident	ification		(2) Risk assessment					(3) Risk management				
Hazard	Potential	Who might be harmed						idua		Further controls (use the risk hierarchy)		
	Consequences	(user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk merarchy)		
Fire	Smoke inhalation, burns and more severe. Risk of extreme harm.	All participants and organisers/staff and spectators	1	5	5	Those leading the session must ensure they are aware of and fully understand the venue or locations fire procedures. Those leading must make sure that all exit routes are clearly highlighted and report any issues immediately to the venue. Highlight to all the participants the nearest emergency exit routes at the start of a session, and the importance of leaving calmly in case of an emergency. Consider accessibility requirements	1	4	4	In case of an emergency, please pull nearest fire alarm and ensure all participants leave the venue calmly and safely. Once in a safe position to do so, call the emergency services on 999. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.		

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	it		Res	idua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Setting up/moving or chairs/tables/other objects in the area.	Bruising or broken bones from tripping over table and chairs.	Meeting organisers and attendees	2	3	6	Make stall operators aware of the potential risks, follow manual handling guidelines Ensure that at least 2 people carry tables. Setting up tables will be done by organisers. Work in teams when handling other large and bulky items. Request tools to support with move of heavy objects- SUSU Facilities/venue. E.g., hand truck, dolly, skates Make sure anyone with any pre-existing conditions isn't doing any unnecessary lifting and they are comfortable.	1	3	3	Seek assistance if in need of extra help from facilities staff/venue staff if needed Seek medical attention from SUSU Reception if in need Contact emergency services if needed All incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A										
(1) Risk identif	ication		(2) Risk assessment					Risk	nagement	
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood u	lmpact east	Score	Control measures (use the risk hierarchy)	Res	Impact and	Score	Further controls (use the risk hierarchy)
Overcrowding	Physical injury	Event organisers and attendees	1	3	3	If large crowds form, barriers can be requested by SUSU facilities team (if available on the day) to assist with crowd management. Book during quieter times when less activities taking place on Redbrick/book all available space Inform other bookings on the Redbrick/in the area of the event	1	n	3	Seek medical attention if problem arises With support from a SUSU Activities coordinator Inform UoS security team of the event (– on campus 3311, off campus 02380 593311. unisecurity@soton.ac.uk) and liaise with them on need for security teams on the day Security team may inform police of the event if required (e.g. marches)

PART A										
(1) Risk ident	tification		(2)	Risk	ass	essment	(3)	nagement		
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Electronics	Risk of eye strain, injury, electric shock	Committee and attendees	2	4	8	Ensure regular breaks (ideally every 20mins) when using screens Ensure screen is set up to avoid glare, is at eye height where possible Ensure no liquids are placed near electrical equipment Ensure all leads are secured with cable ties/mats etc	1	4	4	Request support and advice from SUSU IT/Tech teams e.g. via activities team For external venues precheck equipment and last PAT testing dates Seek medical attention as required

PART A (1) Risk identific	ation		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might be		eren				idua		Further controls (use	
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)	
Accessibility: Entrances and Exits to the chosen area.	Participants may be prevented from attending the activity due to a lack of considerations of accessibility needs and requirements. They could also be prevented from leaving the area quickly in an emergency if the correct infrastructure and considerations have not been made.	Participants, committee	1	5	5	All areas chosen for activity will have their suitability checked. If a closed activity for members, members will be consulted to ensure there are no accessibility requirements. If an open activity, committee will consider all accessibility requirements and ensure that the area chosen is as accessible as possible.	1	5	5	In case of an emergency, call the emergency services on 999. If those with accessibility problems have not been able to exit, make the building manager and emergency services aware. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU	

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	nagement		
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Reputational Risk: For the club or society, as well as to SUSU and the University	Incidents during club or society activity could pose a reputational risk to the club, Southampton University Students' Union or Southampton University itself. This could be controversial posts, conduct during a game, conduct during social, or anything else that brings the clubs/societies, SUSU or the University's name intro disrepute.	The club, SUSU or the University's reputation	2	1	2	Ensuring all parts of this risk assessment are adhered to. Ensuring that any incidents involving public or others are recorded and addressed. Ensuring all members are reminded that they are representing the club/society, SUSU and the University in (usually) branded clothing.	1	1	1	

PART A										
(1) Risk identification	ation		(2)	Risk	asse	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Financial Risk: For the club or society, or potentially even SUSU if the club/soc finds itself in difficulty.	Club or society activity costing more than planned, weakening their financial position. Incidents with members of the public, participants, staff or members causing lawsuits and financial penalties.	The club or society Members subject to lawsuits SUSU if required to assist.	1	1	1	Clubs and societies required to complete financial forecasting and budget for the year. All encouraged to review membership fees yearly to ensure they are able to comfortably cover costs. SUSU can offer clubs and societies loans – these will need to be agreed and a payment schedule decided upon. Clubs and societies that have to rely on a loan will be subject to development plans to ensure their future is	1	1	1	

PART A										
(1) Risk identific	ation		(2) Risk assessment					Risk	nagement	
Hazard	Potential	Who might be						idua		Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Legal Compliance: Club or society activity going against set law. This includes breaches of the freedom of speech act	Fines imposed upon the student group as well as SUSU. Jail sentences. Reputational risk to the student group, SUSU and the wider University	The club or society, committee and members, SUSU or the Wider University.	1	1	1	All clubs and societies should ensure they are following set law at all times. If ever in doubt, they will contact the Activities team prior to the activity taking place. All who wish to bring in an external speaker must follow due process, available here This will be looked over by the University Legal Services team, and may require security being consulted and an extra risk assessment being submitted.	1	1	1	

Medical Issues: Pre-existing and process for any that appear during club or society activity Activity Consideration	Illness, death	Members, committee	3	5	9	All clubs and societies should have a process for if a medical issue occurs. All should know the location of the nearest first aider. Members do not need to disclose medical information to committee (GDPR), but all committee should know how to find a first aider and help quickly. If in a Southampton Sport space, contact reception. If in SUSU, contact reception. If no-one can be found, contact campus Security – 02380 593311 Advise participants; to bring their personal medication Members/Committee to carry out first aid if necessary and only if qualified and confident to do so	1	1	1	In an emergency, contact 999. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.
•		All monticipants and			1	Charle all aguignment agis : to	1	1	1	Cook woodied attention if
Equipment: any equipment the sport requires/uses needs to be risk assessed.	Cut/abrasion/ bruising from sharp edges. Is the equipment safe to be used?	All participants and bystanders.	2	2	4	Check all equipment prior to use. Is it safe to use? Does it have any sharp edges? Is it damaged in any way?	1	1	2	Seek medical attention if problem arises Any incidents need to be reported as soon as possible ensuring duty

PART A											
(1) Risk identi	fication		(2)	Risk	ass	essment	(3) Risk management				
Hazard	Potential	Who might be		eren	t				Further controls (use		
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)	
						Check any stands – are they safe? Are they likely to fall? Are they damaged or do they have any sharp edges? Do those leading the session have the appropriate training to demonstrate and use the equipment correctly?				manager/health and safety officers have been informed. Follow SUSU incident report policy.	
						Those leading the session to remain vigilant to ensure participants are using the equipment as demonstrated.					

PART A (1) Risk identific	ation		(2)	Rick	255	essment	(3)	Rick	mar	nagement
Hazard	Potential	Who might be		erer		essillent		sidua		Further controls (use
паzаги	Consequences	(user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Moving/setting up equipment: Goals, hoops, nets, carrying anything else	Various forms of injuries up to and including possible sprains and breakages	All participants and organisers/staff.	2	3	6	Large or heavy equipment to be carried by 2 people. Request tools to aid with the moving of heavy objects – SUSU facilities/venue e.g., hand truck, dolly, skates etc. Any equipment not in use that is not fixed should be removed from the activity area.	1	2	3	If the injury is serious and participant in a lot of pain or discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.
Being hit by an object (ball, frisbee, hockey stick etc.)	Concussion if hit on the head. Otherwise, potential bruising.	All participants and organisers/staff and spectators as well as members of the public who may be walking past	2	4	8	Don't throw towards other people, having a spotter for activities that involve throwing/hitting/kicking out of a line of sight.	1	4	4	If the person who has been hit by the Frisbee is showing signs of concussion or is confused, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Removal of Jewellery, plus any other objects in pockets etc	Entrapment/ things getting stuck, collisions with others that could cause cuts or bruises.	All participants and organisers/staff.	2	2	4	Participants asked to remove jewellery and objects from pockets prior to joining in. Those leading the session must ensure this has been done.	1	2	2	If any injury occurs, seek medical attention. If severe, call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Over-exertion or exhaustion. Strenuous exercise and the effect on the body	Muscle injury – strains and pulls.	All participants and organisers/staff	3	3	9	Those leading the session should ensure a proper and thorough warm up is carried out prior to the session that focuses on the areas that are likely to be used the most i.e., arms.	2	3	6	If any injury occurs, seek medical attention. If severe, call 999 in an emergency (although unlikely for muscular) Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Participant Attire: Is the clothing they are wearing, including shoes, relevant to the sport or activity	Injury can occur if people are not wearing attire appropriate to the sport or activity.	All participants and organisers/staff and spectators	2	3	6	Ensure all participants are wearing suitable clothing (nothing in pockets) and appropriate footwear. Is specific safety equipment required i.e., helmet, pads, gum shield etc?	1	3	3	If the injury is serious and participant in a lot of pain or discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

PART A										
(1) Risk identific						essment				nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Extreme Weather	Heat or sun – risk of sunburn, heat exhaustion and dehydration. Cold – risk of hypothermia. Weather directly influences ground surfaces (see below) and the risk of slips, trips and falls (see above)	All participants and organisers/staff and spectators	3	3	9	Ensure regular drinks breaks are taken, and that each participant and staff member is advised to bring their own drinks bottle. If it is hot or sunny, ensure participants have taken steps to reduce their chance of harm – i.e., use of sun cream, hats and having available shaded area. If it is cold, ensure participants have suitable attire to enable them to keep warm.	1	3	3	If anyone is affected by the heat or cold, seek immediate medical attention. If severe, call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

PART A										
(1) Risk identifi	ication		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	erer	ıt		Res	sidua	al	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Ground Surfaces	Hard, uneven or slippery surfaces, usually linked to weather, that can cause slips trips and falls (see section 1).	All participants and organisers/staff and spectators	2	3	6	Check areas for hazards prior to session starting. Ensure participants are wearing suitable clothing (nothing in pockets) and appropriate footwear.	1	3	3	If the injury is serious and participant in a lot of pain or discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.
Tackling (sport appropriate)	Players can get injured from dangerous tackles – worst case broken legs or other limbs	Players/Participants	2	4	8	Ensure players are wearing relevant safety equipment i.e. shin pads, mouth guards etc.	1	4	4	If the injury is serious and participant in a lot of pain or discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)	_ `	Impact		Control measures (use the risk hierarchy)		Impact		Further controls (use the risk hierarchy)
Injury from insufficient warmups	Pulled or strained muscles	Players/Participants	3	3	9	Players/participants told the benefits of an effective warm up and encouraged to complete. Warmups led by an appropriately qualified or experienced individual. Appropriate recovery methods also discussed to ensure muscles are more pliable to warm up.	1	3	9	If the injury is serious and participant in a lot of pain or discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.
Qualification of coaches/instructors	Participants could be hurt or hurt each other if the coach does not possess relevant qualifications to be able to deliver the sport or activity safely.	Players/Participants	3	3	9	Clubs will source coaches/instructors that have the relevant qualifications to deliver their sport to that target audience (for example, football coaches will need a UEFA C/FA level 2 to be able to coach a team). Clubs are to research this and liaise with the students union.	1	3	3	

PART A										
(1) Risk identific	cation		(2) Risk assessment Who might be Inherent				(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Travel: Wide Lane, Highfield, Watersports or to away games	Vehicle collision – causing anything from minor to severe injuries, as well as mental health issues.	Members, those driving, members of the public	4	5	20	Club committee to check that drivers have the relevant licences and insurance for the mode of travel. This includes if they have completed a SUSU minibus test. Members expected to drive or travel in a sensible manor, with those doing otherwise to face disciplinary action (from the club in the first instance). Can cause reputational issues, especially if driving SUSU branded vehicles. Importance of this to be reminded.	2	2	4	Contact emergency services as required 111/999 Incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A							1			
(1) Risk iden	Potential Who might			<u>Risk</u>	ass	essment				nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	idua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Lighting	Players/Participants unable to see each other, the equipment or obstacles clearly, resulting in a higher risk of injury.	Players/Participants, Coaches/Instructors	5	4	20	Training and matches will only take place where there is sufficient light. Coaches and committee are deemed to be responsible for determining what is a safe light level. If lights are not working, this will be reported to Southampton Sport and the session stopped. SUSU Sports Coordinators will not schedule training or games in unlit areas past the predicted sunset.	1	4	4	If the injury is serious and participant in a lot of pain o discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

PART A										
(1) Risk identific	cation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential Consequences	Who might be harmed	Inh	eren	t	Control measures (use		idua		Further controls (use the risk hierarchy)
	•	(user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	the risk hierarchy)	Likelihood	Impact	Score	•
Ability of players	Players could be placed at the wrong level or in the wrong teams, resulting in potential risk of injury to themselves or others.	Players/Participants, Coaches/Instructors	3	5	15	Some clubs will run trials to ensure players are located in the right teams with others of a similar level. Coaches to decide whether it is safe for a player/participant to be part of that team or training. Coaches and committee to ensure that their team is playing against other teams of a similar level, training and in a safe environment.	1	5	5	If the injury is serious and participant in a lot of pain or discomfort, seek medical attention immediately. Call 999 in an emergency. Any incidents need to be reported as soon as possible ensuring duty manager/health and safety officers have been informed. Follow SUSU incident report policy.

Potential nsequences	Who might be harmed	Inh	eren	t		Doc	: -I		
isequences	iia:iiica				Control measures (use	Kes	idua	ll 	Further controls (use the risk hierarchy)
	(user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	the risk hierarchy)	Likelihood	Impact	Score	the risk merareny)

Facility defects, including, Lighting, Heating, Fire, Bomb Treat (unidentified package), fire exit	Causing Slip, trip or Falls. Minor bruising, sprain, fracture, dislocation, concussion, dehydration,	Participants involved in the activity, referees, spectators and customers of the	2	3	6	Everyone to ensure they do visual checks of the facility / pitch/ court before the session starts and report anything to the Southampton	2	2	4	QR codes to report any defects to the Southampton Sport Staff.
package), fire exit blocked Uneven surfaces or defects		•				·				Injuries to be reported to the Southampton Sport Staff and via the SUSU reporting system.
						of fire exits. Clear walkways are maintained in all areas accessing the fire exits.				

tion		(2)	Risk	asso	essment	(3)	Risk	mar	nagement
Potential	Who might be	Inh	eren	t		Res	idua	I	Further controls (use
Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Minor bruising, sprain, fracture, dislocation, concussion,	Participants in the activity, referees, spectators	2	3	6	Everyone to report equipment failure to the Southampton Sport Staff. If equipment is unsafe, take it out of action.	2	2	4	QR code to report any equipment failure to the Southampton Sport Staff. Injuries to be reported to the Southampton Sport Staff and via the SUSU
	Potential Consequences Minor bruising, sprain, fracture, dislocation,	Potential Consequences Who might be harmed (user; those nearby; those in the vicinity; members of the public) Minor bruising, sprain, fracture, dislocation, Participants in the activity, referees,	Potential Consequences Who might be harmed (user; those nearby; those in the vicinity; members of the public) Minor bruising, sprain, fracture, dislocation, Participants in the activity, referees,	Potential Consequences Who might be harmed (user; those nearby; those in the vicinity; members of the public) Minor bruising, sprain, fracture, dislocation, Participants in the activity, referees,	Potential Consequences Who might be harmed (user; those nearby; those in the vicinity; members of the public) Minor bruising, sprain, fracture, dislocation, Participants in the activity, referees,	Potential Consequences Who might be harmed (user; those nearby; those in the vicinity; members of the public) Minor bruising, sprain, fracture, dislocation, concussion, Participants in the activity, referees, spectators Pouliside Inherent Control measures (use the risk hierarchy) Everyone to report equipment failure to the Southampton Sport Staff. If equipment is unsafe, take it	Potential Consequences Who might be harmed (user; those nearby; those in the vicinity; members of the public) Minor bruising, sprain, fracture, dislocation, concussion, Participants in the activity, referees, spectators Inherent Control measures (use the risk hierarchy) Pooling Inherent 2 S Control measures (use the risk hierarchy) 2 S Everyone to report equipment failure to the Southampton Sport Staff. If equipment is unsafe, take it	Potential Consequences Who might be harmed (user; those nearby; those in the vicinity; members of the public) Minor bruising, sprain, fracture, dislocation, concussion, Participants in the activity, referees, spectators Pooling Inherent Control measures (use the risk hierarchy) Pooling Inherent Southampton Sport Staff. If equipment is unsafe, take it	Potential Consequences Who might be harmed (user; those nearby; those in the vicinity; members of the public) Minor bruising, sprain, fracture, dislocation, concussion, Participants in the activity, referees, spectators Inherent Control measures (use the risk hierarchy) Pooling by a

Violent or	Inflicting physical injury,	Staff, customers,	3	3	9	Abiding by facility rules,	2	2	4	Make Southampton Sport
aggressive	vandalising property,	members				everyone should treat people				Staff aware, call security.
behaviour or	financial loss or reputation					with respect.				
actions towards										
staff or other						In serious circumstances seek				
customers						assistance.				Injuries to be reported to
										the Southampton Sport
										Staff ad via the SUSU
										reporting system.
										reporting system.
										Contact Report and Support
										Report + Support -
										University of Southampton
										<u> </u>

PART A							T 4= :			
(1) Risk identifi		14/le e!le e le e		<u>Risk</u> eren		essment				nagement
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in the vicinity; members of the public)	the risk hierarchy)	Likelihood	Impact subject	Score	Further controls (use the risk hierarchy)			
Socials										
Costumes/Fancy Dress	Props/costumes causing injury or offence	Participants Members of the public	2	2	4	Ask members to only bring small items and use sensibly. Members of the society are responsible for their own possessions and the use of them. Choose a theme unlikely to cause offence. Any participant wearing items deemed offensive asked to remove these. Society to follow and share with members Code of conduct/SUSU Expect Respect policy	1	2	2	SUSU Expect Respect polic to be followed Committee WIDE training

Alcohol	Participants may become	Event organisers,	2	5	10	Members are responsible for	1	3	5	Follow SUSU incident report
consumption	at risk as a result of alcohol	event attendees,				their individual safety though				policy
-	consumption					and are expected to act				
	·					sensibly				Call emergency services as
	Members of the public may					•				required 111/999
	act violently towards					Initiation behaviour not to be				
	participants.					tolerated and drinking games				Committee WIDE training
						to be discouraged				
						For socials at bars/pubs etc				
						bouncers will be present at				
						most venues.				
						Bar Security staff will need to				
						be alerted and emergency				
						services called as required.				
						Where possible the				
						consumption of alcohol will				
						take place at licensed				
						premises. The conditions on				
						the license will be adhered to				
						and alcohol will not be served				
						to customers who have drunk				
						to excess				
						Committee to select 'student				
						friendly' bars/clubs and				
						contact them in advance to				
						inform them of the event				
						Society to follow and share				
						with members Code of				
						conduct/SUSU Expect Respect				
						policy				

Travel	Vehicle's collision -causing serious injury	Event organisers, event attendees, Members of the public	4	3	12	Members are responsible for their individual safety though and are expected to act sensibly Local venues known to University of Southampton (UoS) students chosen Event organisers will be available to direct people between venues. Attendees will be encouraged to identify a 'buddy', this will make it easier for people to stay together. They will be encouraged (but not expected) to look out for one another and check in throughout the night where possible. Avoid large groups of people totally blocking the pavement or spilling in to the road. Anybody in the group who is very drunk or appears unwell and therefore not safe should be encouraged to go home ideally with someone else. If required a taxi will be called	2	2	4	Where possible venues chosen for socials will be local/known to members and within a short distance from each other. Contact emergency services as required 111/999 Incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy
						be encouraged to go home				

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
						Be considerate of other pedestrians & road users, keep disturbance & noise down.				
Travel by car, train, bus, plane when leaving the local area.	Vehicle collision – causing anything from minor to severe injuries, as well as mental health issues.	Members, those driving, members of the public	4	3	12	Club committee to check that drivers have the relevant licences and insurance for the mode of travel. This includes if they have completed a SUSU minibus test. Members expected to drive or travel in a sensible manor, with those doing otherwise to face disciplinary action (from the club in the first instance). Can cause reputational issues, especially if driving SUSU branded vehicles. Importance of this to be reminded.	2	2	4	Contact emergency services as required 111/999 Incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

PART A										
(1) Risk identific	ation		(2)	Risk	ass	essment	(3)	Risk	mar	nagement
Hazard	Potential	Who might be	Inh	eren	t			idua		Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Medical emergency	Members may sustain injury /become unwell pre-existing medical conditions Sickness Distress	Members	3	5	15	Advise participants; to bring their personal medication Members/Committee to carry out first aid if necessary and only if qualified and confident to do so Contact emergency services as required 111/999 Contact SUSU Reception/Venue staff for first aid support	2	5	15	Incidents are to be reported on the as soon as possible ensuring the duty manager/health and safety officer have been informed. Follow SUSU incident report policy

6.111	I Bout the state of the state o	F		I -	10	6	_			
Spiked	Participants may consume	Event organisers,	2	5	10	Supervision, the event will be	2	3	6	Members are responsible
Drinks/Alcohol	too much alcohol during	event attendees,				run by the society committee				for their individual safety
Poisoning	this event or be spiked.					These attend each venue.				though and are expected to
	This could result in a loss of					Ideally, they will not drink to				act sensibly when walking
	consciousness or self-					excess during the event				around. For anyone who is
	control									too inebriated it will be
						Bouncers/trained staff in				suggested to them that they
						Pubs should watch for				should return home rather
						excessive drinking and watch				than continue on the social.
						people who are believed to				Taxis will be called if
						have consumed a lot of				required (look at SUSU
						alcohol. Report any suspicious				safety Bus, Radio Taxis
						behaviour to staff.				options)
						Participants encouraged to				If they need to go to the
						stay with a nominated				hospital they will also be
						'buddy' where possible.				accompanied there.
						buddy where possible.				decompanied there.
						The organizers have				Participants advised to
						confirmed the premise is				avoid leaving drinks
						licensed. Action organizers				unattended and if you think
						(b).				anything has been added to
						The consumption of				a drink; report it; try and
						alcohol will take place at				retain the drink for testing.
						licensed premises. The				
						conditions on the license				All incidents are to be
						will be adhered to and				reported on the as soon as
						alcohol will not be served				possible ensuring the duty
						to customers who have				manager/health and safety
						drunk to excess. Action				officer have been informed.
										officer flave been informed.
						licensee.				Follow SUSU incident report
						Compa invaluire bires				
						Games involving binge				policy
						drinking or the consumption				
						of excessive amounts of				

	PART A					•			•		
	(1) Risk identifica	ation		(2)	Risk	asso	essment	(3)	Risk	mar	nagement
	Hazard	Potential	Who might be	Inh	eren	t		Res	sidua	ıl	Further controls (use
		Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
i							alcohol are not to be undertaken Society to follow Code of conduct/Expect Respect policy				

PART A										
(1) Risk identific			(2)	Risk	ass	essment				agement
Hazard	Potential Consequences	Who might be harmed (user; those nearby; those in		eren	t	Control measures (use the risk hierarchy)		idua	ıl	Further controls (use the risk hierarchy)
		the vicinity; members of the public)	Likelihood	Impact	Score		Likelihood	Impact	Score	
Members getting lost or separated. Members leaving an event/activity alone or without notifying others.	During the event participants may decide they want to I eave, or they may get lost on the way	Event organisers, event attendees,	3	n	9	If a person leaves without warning all efforts will be done to locate them. Stress however that attendees are responsible for their individual safety. Supervision, the event will be run by the society committee These attend each venue. Ideally, they will not drink to excess during the event Venues chosen local and within a short distance from each other. Will look to select venues known to UoS students and within student areas.	2	2	4	Follow SUSU incident report policy Call emergency services as required

PART A										
(1) Risk identifica			(2)	Risk	ass	essment				nagement
Hazard	Potential Consequences	Who might be harmed	Inh	eren	t	Control measures (use	Res	idua	ıl 	Further controls (use the risk hierarchy)
		(user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	the risk hierarchy)	Likelihood	Impact	Score	
Violent or offensive behaviour	Participants may become violent or offensive due to the consumption of too much alcohol. Members of the public may act violently towards participants.	Event organisers, event attendees,	2	5	10	Bouncers will be present at most venues. Bar Security staff will need to be alerted and emergency services called as required. The consumption of alcohol will take place at licensed premises. The conditions on the license will be adhered to and alcohol will not be served to customers who have drunk to excess Committee to select 'student friendly' bars/clubs and contact them in advance to inform them of the event Society to follow and share with members Code of conduct/SUSU Expect Respect policy	1	3	5	If the situation becomes very serious and results in the participant being arrested then it will be made clear that they cannot be accompanied to the police station. Follow SUSU incident report policy Call emergency services as required

(1) Risk identifi	Risk identification Izard Potential Who might					essment	(3)	Risk	mar	nagement
Hazard	Potential Consequences	Who might be harmed	Inh	eren	t	Control measures (use		idua		Further controls (use the risk hierarchy)
	Consequences	(user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	the risk hierarchy)	Likelihood	Impact	Score	the fisk inerarchy)
Adverse weather	Injury, Illness, Slipping, Burns	Event organisers, event attendees,	4	3	12	Lead organiser to check the weather are suitable for activities on the day Warn those attending to prepare by wearing appropriate clothing and footwear e.g. via social media posts, email invites In the case of hot weather organisers to advice participants to bring/wear appropriate level sunscreen, hydrate	4	1	4	If adverse weather is too extreme to be controlled, the event should ultimately be cancelled or postponed to a different date

PART A										
(1) Risk identification				(2) Risk assessment			(3) Risk management			
		Who might be	Inherent				Residual			Further controls (use
	Consequences	harmed (user; those nearby; those in the vicinity; members of the public)	Likelihood	Impact	Score	Control measures (use the risk hierarchy)	Likelihood	Impact	Score	the risk hierarchy)
Slips, trips and falls as a result of alcohol	Consumption of too much alcohol may result in participants falling and subsequently injuring themselves.	Event organisers, event attendees,	3	2	6	Committee to check that chosen venues meet the following requirements: - Venue is in good condition with no major trip hazards. - Bar staff monitor the condition of the floors & mop up split drinks. - Security staff & Bar Staff provide first aid cover. DJ's or bands equipment placed so as not to form a trip hazard. Power supply leads taped down.	3	1	3	If necessary, emergency services will be called Request first aid at venue Follow SUSU incident report policy
Allergies - food and drink	Allergic reactions to food and drink when out	Event organisers, event attendees,	3	5	15	Attendees responsible for own welfare I such instancesfollow guidelines of venues. First aid requested from bar staff as required.	1	5	5	Call Emergency Services/alert bar staff

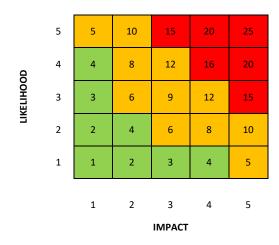
PART B - Action Plan

Risk Assessment Action Plan

Part no.	Action to be taken, incl. Cost	By whom	Target date	Review date	Outcome at review	date	
Responsible committee member signature:				Responsible committee member signature:			
					on Len		
Print name: Michael Palladino		Date: August 30 th , 2024	Print name: Simon Lewis		Date: August 30 th , 2024		

Assessment Guidance

1. Eliminate	Remove the hazard wherever possible which negates the need for further controls	If this is not possible then explain why	1
2. Substitute	Replace the hazard with one less hazardous	If not possible then explain why	2
3. Physical controls	Examples: enclosure, fume cupboard, glove box	Likely to still require admin controls as well	3
4. Admin controls	Examples: training, supervision, signage		4
5. Personal protection	Examples: respirators, safety specs, gloves	Last resort as it only protects the individual	5



Risk process

- 1. Identify the impact and likelihood using the tables above.
- 2. Identify the risk rating by multiplying the Impact by the likelihood using the coloured matrix.
- 3. If the risk is amber or red identify control measures to reduce the risk to as low as is reasonably practicable.
- 4. If the residual risk is green, additional controls are not necessary.
- 5. If the residual risk is amber the activity can continue but you must identify and implement further controls to reduce the risk to as low as reasonably practicable.
- If the residual risk is red <u>do not continue with the activity</u> until additional controls have been implemented and the risk is reduced.
- 7. Control measures should follow the risk hierarchy, where appropriate as per the pyramid above.
- 8. The cost of implementing control measures can be taken into account but should be proportional to the risk i.e. a control to reduce low risk may not need to be carried out if the cost is high but a control to manage high risk means that even at high cost the control would be necessary.

Impact		Health & Safety			
1	Trivial -	Very minor injuries e.g. slight			
	insignificant	bruising			
2	Minor	Injuries or illness e.g. small cut or abrasion which require basic first aid treatment even in self- administered.			
3	Moderate	Injuries or illness e.g. strain or sprain requiring first aid or medical support.			
4	Major	Injuries or illness e.g. broken bone requiring medical support >24 hours and time off work >4 weeks.			
5	Severe - extremely significant	Fatality or multiple serious injuries or illness requiring hospital admission or significant time off work.			

Likelihood	
1	Rare e.g. 1 in 100,000 chance or higher
2	Unlikely e.g. 1 in 10,000 chance or higher
3	Possible e.g. 1 in 1,000 chance or higher
4	Likely e.g. 1 in 100 chance or higher
5	Very Likely e.g. 1 in 10 chance or higher