|  |
| --- |
| **Risk Assessment** |
| **Risk Assessment for the activity of** | **6-a-side tournament**  | **Date** | **21/09/2024** |
| **Unit/Faculty/Directorate** | **RAG X SU MEDICS FOOTBALL** | **Assessor** | **Amy Moir**  |
| **Line Manager/Supervisor** | ***Amy Moir (RAG President)*** | **Signed off** |  |

| ***PART A***  |
| --- |
| **(1) Risk identification** | **(2) Risk assessment** | **(3) Risk management** |
| **Hazard** | **Potential Consequences** | **Who might be harmed****(user; those nearby; those in the vicinity; members of the public)** | **Inherent** |  | **Residual** | **Further controls (use the risk hierarchy)** |
| **Likelihood** | **Impact** | **Score** | **Control measures (use the risk hierarchy)** | **Likelihood** | **Impact** | **Score** |
| Dehydration | Fatigue, fainting, headache | Player  | **3** | **2** | **6** | **Tell all players to bring water and point out where water points are at Wide Lane.** | **2** | **2** | **4** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Bags, cones, kit, water bottles causing trips  | Sprains, breaks, head injury, bruises  | Players, others in the area nearby  | **4** | **2** | **8** | **Ensure all players put their kit and personal belongings in a separate area to play. Make sure that equipment is set up properly and safely and is only used after checks that it isn’t broken and is safe**  | **1** | **2** | **2** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Slips, trip or falls on wet ground | Sprains, breaks, muscular injury, head injury, cuts, grazes | Players  | **4** | **3** | **12** | **Assess the ground that the tournament is being played on before we begin to make sure the ground is in a good condition.The removal of any hazards on the pitch need to happen before the tournament during a thorough pitch inspection. First aid kits on hand. Any objects on the playing field which cannot be removed will be covered by a yellow cone**  | **1** | **2** | **2** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident). |
| Extreme weather  | Hyperthermia, sunburn,  | Player  | **2** | **3** | **6** | **Check weather forecast before the tournament and do not go ahead if it is too hot, cold, windy etc** **Ensure people bring raincoats sun cream as is appropriate**  | **2** | **2** | **4** | Committee to take suncream and a few water bottles in case of emergency. |
| Inappropriate footwear | Sprains, breaks, muscular injury  | Player and those nearby  | **4** | **3** | **12** | **Check all players studs for sharpness and other hazards. Do not let people take part if the ground is wet without proper shoes** | **1** | **2** | **2** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Lack of experience/incorrect technique  | Sprains, breaks, muscular injury  | Player and those nearby  | **4** | **3** | **12** | **Make sure those of all ability are warmed up properly before the tournament and take them through a series of basic football techniques before we begin is ensure they know how to play safely.**  | **2** | **2** | **4** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Balls inappropriate (too hard/soft) | Head injury, sprains, trips  | Player and those nearby | **3** | **2** | **6** | **Ensure all balls are pumped up correctly before the tournament. Remove any balls which do not meet standard. Make sure all balls are pumped up to correct pressure. First aid available**  | **1** | **2** | **2** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Jewellery and fancy dress | Breaks cuts, falling over, getting caught in nets/ the ball  | Player and those around  | **4** | **2** | **8** | **All jewellery to be removed before the tournament and this will be checked before the tournament begins. All fancy dress will be assessed before the game and anything that is too long and might cause trips or is in poor taste and dangerous will be required to be removed before they can partake** | **1** | **2** | **2** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Existing medical conditions  | General injury  | player | **3** | **3** | **6** | **All players prior to taking part in the tournament must alert the president to any existing medical conditions and they must bring any medication they need with them. Players who use medication must be given to another person (e.g. EpiPen) and must teach at least one other participant how to use it**  | **2** | **2** | **4** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Conduct of players  | General injury offense | Player those nearby  | **3** | **2** | **6** | **All players must respect all those present, verbal abuse will not be tolerated at all and they will be asked to leave. All players must sign code of conduct upon sign-up.** | **2** | **1** | **2** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Collision/ impact injury  | Sprains, breaks muscular injury concussion  | Players those nearby  | **3** | **4** | **12** | **First aid available. Players reminded not to act in silly ways that put themselves at risk.**  | **2** | **2** | **4** | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |
| Alcohol | Intoxication or inappropriate play, risk of slips and trips. | everyone | **4** | **3** | **12** | **Bags searched before entry to the rubbercrumb no alcohol permitted on site.** | **2** | **2** | **4** |  |
| High volume of people/too crowded | Collision, injury.  | everyone | **4** | **3** | **12** | **Have a limit based on the space assigned that sport and wellbeing have said is appropriate for the number of people coming. Do not exceed this number, also spread people out, have the right amount of people on the right sized pitch. Have first aid available for any collisions/injuries**  |  |  |  | Contact emergency services if needed All incidents are to be reported back to SUSU. Follow [SUSU incident report policy](https://www.susu.org/groups/admin/howto/protectionaccident) |

|  |
| --- |
| ***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** |
|  | All equipment checked for faults and that it is safe  | Committee | 16/09/2023 | 16/09/2023 | Checked morning of tournament |
|  | Learn nearest water refill point at Wide Lane | Committee | 16/09/2023 | 16/09/2023 | Checked morning of tournament |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Responsible manager’s signature: Amy Moir  | Responsible manager’s signature: Louis Austen  |
| Print name: Amy Moir  | Date:14/06/2024 | Print name: Louis Austen | Date: 14/06/2024 |

**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. Substitute
 | Replace the hazard with one less hazardous | If not possible then explain why |
| 1. Physical controls
 | Examples: enclosure, fume cupboard, glove box | Likely to still require admin controls as well |
| 1. Admin controls
 | Examples: training, supervision, signage |  |
| 1. Personal protection
 | Examples: respirators, safety specs, gloves | Last resort as it only protects the individual |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **LIKELIHOOD** | 5 | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8 | 12 | 16 | 20 |
| 3 | 3 | 6 | 9 | 12 | 15 |
| 2 | 2 | 4 | 6 | 8 | 10 |
| 1 | 1 | 2 | 3 | 4 | 5 |
|  | 1 | 2 | 3 | 4 | 5 |
| **IMPACT** |

|  |  |
| --- | --- |
| Impact | Health & Safety |
| 1 | Trivial - insignificant | Very minor injuries e.g. slight 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.  |

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.
6. If the residual risk is red do not continue with the activity 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.

|  |
| --- |
| 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 |