|  |  |     |   | Risk A              | ∖SS€                       | essn               | nent |                                  |                  |                         |                            |                    |                       |
|--|--|-----|---|---------------------|----------------------------|--------------------|------|----------------------------------|------------------|-------------------------|----------------------------|--------------------|-----------------------|
|  | Risk Assessment for the activity of EVENT TIME - 3:30 EVENT LOCATION - |     |   | M                   | _                          | <mark> PO</mark>   | STCO | DE: SO16 3GJ                     |                  |                         | Dat                        | e                  | 2/11/2024             |
| Unit/Faculty/Directorate University of South Society |  |     |   | ampton Is           | lami                       | ic                 |      | Assessor                         |                  |                         | Aqib Quraishi              |                    |                       |
| Line<br>Manager/                                     | Line Mohammed Saqib s<br>Manager/Supervisor                            |     |   |                     |                            |                    |      | Signed off                       |                  | ı                       | Moha                       | amm                | ed Saqib Shohel       |
| PARTA  |  |     |   |                     |                            |                    |      |                                  |                  |                         |                            |                    |                       |
| (1) Risk identifi                                    | cation   |     |   | (2) Risk assessment |                            |                    |      | (3) Risk                         |                  |                         | k management               |                    |                       |
| Hazard   | Potential  | ,   | Who might be harmed   | Inherent            |                            |                    |      |                                  | Resid            | lual                    |                            |                    | Further controls (use |
|  | Consequences   | tho | ser; those nearby;<br>ose in the vicinity;<br>nembers of the<br>public) | Likelihood          | I<br>m<br>p<br>a<br>c<br>t | S c<br>o<br>r<br>e |      | ol measures (use<br>k hierarchy) | L<br>i<br>k<br>l | e<br>i h<br>o<br>o<br>d | l<br>m<br>p<br>a<br>c<br>t | S c<br>o<br>r<br>e | the risk hierarchy)   |

| Injuries to players  | Physical injuries  Broken bones  Grazes  Muscle injuries/pulled muscles  Cuts and Bruises  Nose bleeds  Head injuries | Whoever is playing                                    | 3 | 4 | 12 | <ul> <li>First aid kit available</li> <li>Having someone in charge to invigilate the match</li> </ul> | 2 | 4 | 8 | <ul> <li>Players should warm up and cool down before and after the match.</li> <li>Someone should be refereeing the matches to ensure nothing gets out of hand (i.e. no one is making any silly challenges)</li> <li>Someone making rash challenges should be removed from the pitch and should not be allowed to continue playing</li> </ul> |
|--|---|---|---|---|----|---|---|---|---|---|
| Footwear<br>(inappropriate<br>footwear,<br>such as sharp<br>studs) | <ul><li>Injury to other players</li><li>Injury to themselves</li></ul>  | <ul><li>Opposition players</li><li>The user</li></ul> | 1 | 3 | 3  | Players should only wear astro-shoes/rubber studs   | 1 | 3 | 3 | Organiser to ensure everyone is wearing suitable footwear before getting onto the pitch   |

| General state of the pitch | Slipping and sliding causing injuries | Players | 1 | 3 | 3 | Inspecting the pitches regularly to see if they are playable | 1 | 2 | 2 | Organiser should check the condition of the pitch before every session to see if it is in playable condition or not |
|----------------------------|---------------------------------------|---------|---|---|---|--|---|---|---|---|
|----------------------------|---------------------------------------|---------|---|---|---|--|---|---|---|---|

| PARTA            |  |   |               |                       |                       |   |                      |                       |                       |  |
|------------------|--|---|---------------|-----------------------|-----------------------|---|----------------------|-----------------------|-----------------------|--|
| (1) Risk identii | fication   |   | (2) Risk asse | ssmer                 | it                    |   | (3) Risk management  |                       |                       |  |
| Hazard           | Potential<br>Consequences  | Who might be harmed  (user; those nearby; those in the vicinity; members of the public) | Inherent      | I<br>m<br>p<br>a<br>c | S<br>c<br>o<br>r<br>e | Control measures (use<br>the risk hierarchy)                        | Residual  Likelihood | I<br>m<br>p<br>a<br>c | S<br>c<br>o<br>r<br>e | Further controls (use the risk hierarchy)  |
| Jewellery        | <ul> <li>Jewellery could get caught in something or on someone</li> <li>Earrings can be sharp and potentially could stab someone/themselves</li> </ul> | ● The user ●<br>Other<br>players  | 1             | 3                     | 3                     | All jewellery and<br>watches must be<br>removed before a<br>session | 1                    | 3                     | 3                     | Organiser should check<br>this before every<br>session and<br>players should informed<br>not to have harmful<br>object during sessions |

| Weather conditions | Cold weather could cause        | Players | 2 | 4 | 8 | • Closing off    | 1 | 3 | 3 | Wearing suitable  |
|--------------------|---------------------------------|---------|---|---|---|------------------|---|---|---|---|
| Conditions         | <ul> <li>Hypothermia</li> </ul> |         |   |   |   | pitches during   |   |   |   | clothing, i.e. in                                       |
|                    | <ul><li>Colds</li></ul>         |         |   |   |   | times of         |   |   |   | times of cold   |
|                    | Hot weather could cause         |         |   |   |   | extreme          |   |   |   | weather   |
|                    | Dehydration                     |         |   |   |   | weather          |   |   |   | wearing   |
|                    | <ul><li>Over heating</li></ul>  |         |   |   |   | conditions (e.g. |   |   |   | something warm  |
|                    |                                 |         |   |   |   | during snow,     |   |   |   | and in times of   |
|                    | Rainy/snowy weather •           |         |   |   |   | heavy            |   |   |   | hot weather   |
|                    | Slipping and sliding            |         |   |   |   | rain)            |   |   |   | wearing   |
|                    | causing injuries                |         |   |   |   |                  |   |   |   | something cool.   |
|                    |                                 |         |   |   |   |                  |   |   |   | <ul> <li>Bringing water to<br/>stay hydrated</li> </ul> |
|                    |                                 |         |   |   |   |                  |   |   |   |   |

| PARTA          | PARTA                                      |   |                |                            |                       |  |            |                            |                           |                 |
|----------------|--|---|----------------|----------------------------|-----------------------|--|------------|----------------------------|---------------------------|-----------------|
| (1) Risk ident | ification                                  |   | (2) Risk asses |                            | (3) Risk management   |  |            |                            |                           |                 |
| Hazard         | Potential Who might be Consequences harmed |   | Inherent       |                            |                       |  |            |                            | Further controls (use the |                 |
|                | Consequences                               | (user; those nearby;<br>those in the vicinity;<br>members of the<br>public) | Likelihood     | l<br>m<br>p<br>a<br>c<br>t | S<br>c<br>o<br>r<br>e | Control measures (use<br>the risk hierarchy) | Likelihood | l<br>m<br>p<br>a<br>c<br>t | S<br>c<br>o<br>r<br>e     | risk hierarchy) |

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| State of<br>footballs                             | <ul> <li>Hard balls could cause injuries to the foot or the head</li> <li>Torn balls can be dangerous as could cause cuts</li> </ul> | Players             | 1 | 2 | 2 | <ul> <li>Checking the pressure of each ball</li> <li>Checking if the balls are in good condition</li> </ul>                             | 1 | 2 | 2 | <ul> <li>Buying new balls if need be</li> <li>Pumping/deflating the balls to optimum pressure</li> </ul>   |
|---|--|---------------------|---|---|---|---|---|---|---|--|
| Goal posts<br>and fences<br>around the<br>pitches | <ul> <li>Players could run<br/>into the goal<br/>posts or fences<br/>causing injury</li> </ul>                                       | Players/goalkeepers | 2 | 4 | 8 | • There is distance between the football pitch and the fence allowing players to slow down and stop themselves before hitting the fence | 1 | 4 | 4 | Ensuring players wear the right footwear and the conditions of the pitches are suitable and will allow players to stop themselves quickly before hitting the fence/goal post |

PARTB-ActionPlan

## Risk Assessment Action Plan

| Part | Action to be taken, incl. Cost | By whom | Target date | Review | Outcome at review date |
|------|--------------------------------|---------|-------------|--------|------------------------|
| no.  |                                |         |             | date   |                        |

|   | . 2.3/2017  |   |         |             |                 |
|---|---|---|---------|-------------|-----------------|
| 1 | Ensure all control measures are implemented   | Relevant<br>committee<br>members -<br>president to<br>ensure<br>complete                              | 28/9/24 | 1/10/<br>24 | Follow Guidance |
| 2 | Committee to read and share SUSU Expect<br>Respect Policy   | Relevant<br>committee<br>members -<br>president to<br>ensure<br>complete                              | 28/9/24 | 1/10/<br>24 | Follow Guidance |
| 3 | Individual risk assessments and football safety briefing to be completed by each attending individual | Committee<br>members to<br>ensure all<br>attendees have<br>completed<br>health and<br>safety briefing | 28/9/24 | 1/10/<br>24 | Minimise risk   |
| 4 | Ensure a first aid kit and first aid trained individual is present in case of any sporting injuries   | Relevant<br>member in<br>charge of event  | 28/9/24 | 1/10/<br>24 | Follow Guidance |
| 5 | Ensure good sportsmanship is discussed before-hand to avoid serious injuries                          | Committee<br>member in<br>charge of the<br>event  | 28/9/24 | 1/10/<br>24 | Follow Guidance |

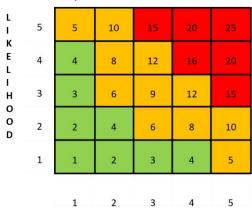
| Responsible committee member signature: | Responsible committee member signature: |
|---|---|
| Aqib Quraishi                           | Mohammed Saqib Shohel                   |

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| 1. Eliminate           | Remove the hazard wherever possible which negates the need for further controls | If this is not possible then exp           | olain why  |  |  |
|------------------------|---|--|------------|--|--|
| 2. Substitute          | Replace the hazard with one less hazardous                                      | If not possible then explain w             | hy         |  |  |
| 3. Physical controls   | Examples: enclosure, fume cupboard, glove box                                   | Likely to still require admin co<br>well   | ontrols as | 2  |  |
| 4. Admin controls      | Examples: training, supervision, signage  |  |            | 3  |  |
| 5. Personal protection | Examples: respirators, safety specs, gloves                                     | Last resort as it only protects individual | the        | 5  |  |
| Print name: Aqib Qı    | uraishi   | Date:<br>6/9/2024                          | Print na   | me: Mohammed Saqib Shohel Date: 6/9/2024 |  |

#### **Assessment Guidance**

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IMPACT

#### Risk process

- \* Identify the impact and likelihood using the tables above.
- Identify the risk rating by multiplying the Impact by the likelihood using the coloured matrix.
- If the risk is amber or red identify control measures to reduce the risk to as low as is reasonably practicable.
- If the residual risk is green, additional controls are not necessary.
- 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 do not continue with the activity until additional controls have been implemented and the risk is reduced.
- Control measures should follow the risk hierarchy, where appropriate as per the pyramid above.
- \* 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.

| Impa        | ct                         |                          | Health & Safety   |  |  |  |  |  |  |  |
|-------------|----------------------------|--------------------------|---|--|--|--|--|--|--|--|
| 1           | Trivia<br>insign           | l<br>nificant            | Very minor injuries e.g. slight<br>bruising   |  |  |  |  |  |  |  |
|             |                            |                          |   |  |  |  |  |  |  |  |
| 2<br>Likeli | noodMin                    | or                       | Injuries or illness e.g. small cut or<br>abrasion which require basic first<br>aid treatment even in        |  |  |  |  |  |  |  |
| 1           |                            | U                        | 1 inself-administered.100,000 chance or<br>nigher   |  |  |  |  |  |  |  |
| 23          | Mode                       | <sup>rate</sup> Unlikely | g.Injuries1 in 10,000or   |  |  |  |  |  |  |  |
|             |                            | e                        | chanceillnessore.g.higherstrain or  |  |  |  |  |  |  |  |
| 3           |                            | Possible e               | sprain requiring first aid or medical<br>g.support.1 in 1,000 chance or higher                              |  |  |  |  |  |  |  |
| 44          | Major                      | Likely e.g.              | 1Injuriesin 100 chanceor illnessor<br>highere.g. broken bone  |  |  |  |  |  |  |  |
| 5           |                            |                          | y e.g.requiring1 in 10 chancemedicalor<br>highersupport >24   |  |  |  |  |  |  |  |
|             |                            |                          | hours and time off work >4 weeks.   |  |  |  |  |  |  |  |
| 5           | Severe<br>extrer<br>signif | nely                     | Fatality or multiple serious injuries or illness requiring hospital admission or significant time off work. |  |  |  |  |  |  |  |