

Operational Risk Assessment – Netball

Activity: Netball – Harrow Way
Assessment Date: 27 November 2017
Review Date: 31st August 2018
Name of Assessor: Helen Lewis
Who Might Be At Risk: Coaches/Officials, Participants, and Public

Hazard Identified	Potential Harm	Severity	Likelihood	Risk Score	Risk Category	Risk Management/Control Measures
Injury	Cuts, fractures, sprains and bruises	2	3	6	Low	1) First Aid kits to be provided by each team playing. 2) Each team to provide a Primary Carer (indicated on the score card before match begins) 3) Ensure all participants wear appropriate footwear.
Court Conditions	Injuries (Cuts, fractures and bruises) sustained from unsafe surface, heat exhaustion, fainting	3	3	9	Low	1) Umpires must check the playing surface before and during play. 2) Lighting sufficient for safe play 3) Fire exits to be opened to allow cool air for players/umpires who are experiencing any issue with heat. 4) Report any faults or concerns with surface/lighting to Committee who will then in turn report to the facility provider. If surface/lighting is insufficient to use do not proceed with play.

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External Conditions	Potential injuries through slips, trips and falls (cuts, fractures and bruises)	3	2	6	Low	<ol style="list-style-type: none"> 1) Lighting in car park sufficient 2) Safeguarding – teams own responsibility to ensure players leave the venue safely 3) Report any faults or concerns with to Committee who will then in turn report to the facility provider.
Collisions with surrounding people	Potential injuries (cuts, fractures and bruises)	1	2	2	Low	<ol style="list-style-type: none"> 1) Encourage good communication between players in matches. Although some contact is inevitable due to the nature of the sport. 2) First Aid kits to be provided by each team playing. 3) Each team to provide a Primary Carer (indicated on the score card before match begins)
Conflict with Equipment	Potential injury to participants colliding with equipment (benches/chairs/goal posts)	2	2	4	Low	<ol style="list-style-type: none"> 1) Umpires to ensure all equipment is fit for purpose before and during play. Goal posts checked in good condition with no obvious damage and padding present. 2) Individuals are responsible for wearing appropriate footwear. 3) All unnecessary equipment is removed to a safe distance from the court. 4) First Aid kits to be provided by each team playing. 5) Each team to provide a Primary Carer (indicated on the score card before match begins) 6) Report any faults or concerns with surface/lighting to Committee who will then in turn report to the facility provider. Withdraw equipment from use if found to be unsafe.

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Aggression between players	Potential Injuries (Cuts, fractures and bruises)	2	2	4	Low	1) Ensuring players understand code of conduct governing such behaviour and disciplinary action if rules are broken.
Fire	Potential Injuries (Loss of life)	5	2	10	Medium	1) Facility provider to provide drill information to the committee for the event of a fire or other emergency situation.

Risk Assessment Signed By Assessing Officer:

Risk Assessment signed by Chair of ADNA Committee:

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Key to Risk Ratings

Severity Rating

1	Minor	Causing minor injuries
2	Low	Causing significant injuries (e.g. sprains, bruises, lacerations)
3	Medium	Causing temporary disability (e.g. fractures)
4	High	Causing permanent disability (e.g. loss of limb, sight or hearing)
5	Major	Causing death to one or more people

Likelihood Rating

1	Improbable	Loss, accident or illness could occur under freak conditions. The situation is well managed and all reasonable precautions have been taken.
2	Low	The situation is generally well managed however occasional lapses could occur. This also applies to situations where people are required to behave safely in order to protect themselves but are well trained.
3	Medium	Insufficient or substandard controls in place. Loss is unlikely during normal operation however may occur in emergencies or non-routine conditions.
4	High	Serious failures in management controls. The effects of human behaviour or other factors could cause an accident but is unlikely without this additional factor. (e.g. ladder not secured properly, oil spilled on floor)
5	Almost Certain	Absence of any management controls. If conditions remain unchanged there is almost a 100% certainty that an accident will happen (e.g. broken rung on a ladder, untrained personnel).

Risk Rating

Risk Score	Risk Category
1-9	Low
10-15	Medium
16-25	High

Operational Risk Assessment – Netball

Activity: Netball – John Hanson
Assessment Date: 27 November 2017
Review Date: 31st August 2018
Name of Assessor: Helen Lewis
Who Might Be At Risk: Coaches/Officials, Participants, and Public

Hazard Identified	Potential Harm	Severity	Likelihood	Risk Score	Risk Category	Risk Management/Control Measures
Injury	Cuts, fractures, sprains and bruises	2	3	6	Low	1) First Aid kits to be provided by each team playing. 2) Each team to provide a Primary Carer (indicated on the score card before match begins) 3) Ensure all participants wear appropriate footwear.
Court Conditions	Injuries (Cuts, fractures and bruises) sustained from unsafe surface	3	3	9	Low	1) Umpires must check the playing surface before and during play. 2) Lighting sufficient for safe play 3) Fire exits to be opened to allow cool air for players/umpires who are experiencing any issue with heat. 4) Report any faults or concerns with surface/lighting to Committee who will then in turn report to the facility provider. If surface/lighting is insufficient to use do not proceed with play.

ADNA

External Conditions	Potential injuries through slips, trips and falls (cuts, fractures and bruises)	3	2	6	Low	<ol style="list-style-type: none"> 1) Lighting in car park sufficient 2) Safeguarding – teams own responsibility to ensure players leave the venue safely 3) Report any faults or concerns with to Committee who will then in turn report to the facility provider.
Manual Handling	Potential Injuries (cuts, bruises, fractures)	3	2	6	Low	<ol style="list-style-type: none"> 1) Posts and benches to be moved by two persons were practical
Collisions with surrounding people	Potential injuries (cuts, fractures and bruises)	1	2	2	Low	<ol style="list-style-type: none"> 1) Encourage good communication between players in matches. Although some contact is inevitable due to the nature of the sport. 2) First Aid kits to be provided by each team playing. 3) Each team to provide a Primary Carer (indicated on the score card before match begins)
Conflict with Equipment	Potential injury to participants colliding with equipment (benches/chairs/goal posts)	2	2	4	Low	<ol style="list-style-type: none"> 1) Umpires to ensure all equipment is fit for purpose before and during play. Goal posts checked in good condition with no obvious damage and padding present. 2) Individuals are responsible for wearing appropriate footwear. 3) All unnecessary equipment is removed to a safe distance from the court. 4) First Aid kits to be provided by each team playing. 5) Each team to provide a Primary Carer (indicated on the score card before match begins) 6) Report any faults or concerns with surface/lighting to Committee who will then in turn report to the facility provider. Withdraw equipment from use if found to be unsafe.

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Aggression between players	Potential Injuries (Cuts, fractures and bruises)	2	2	4	Low	1) Ensuring players understand code of conduct governing such behaviour and disciplinary action if rules are broken.
Fire	Potential Injuries (Loss of life)	5	2	10	Medium	1) Facility provider to provide drill information to the committee for the event of a fire or other emergency situation.

Risk Assessment Signed By Assessing Officer:

Risk Assessment signed by Chair of ADNA Committee:

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Key to Risk Ratings

Severity Rating

1	Minor	Causing minor injuries
2	Low	Causing significant injuries (e.g. sprains, bruises, lacerations)
3	Medium	Causing temporary disability (e.g. fractures)
4	High	Causing permanent disability (e.g. loss of limb, sight or hearing)
5	Major	Causing death to one or more people

Likelihood Rating

1	Improbable	Loss, accident or illness could occur under freak conditions. The situation is well managed and all reasonable precautions have been taken.
2	Low	The situation is generally well managed however occasional lapses could occur. This also applies to situations where people are required to behave safely in order to protect themselves but are well trained.
3	Medium	Insufficient or substandard controls in place. Loss is unlikely during normal operation however may occur in emergencies or non-routine conditions.
4	High	Serious failures in management controls. The effects of human behaviour or other factors could cause an accident but is unlikely without this additional factor. (e.g. ladder not secured properly, oil spilled on floor)
5	Almost Certain	Absence of any management controls. If conditions remain unchanged there is almost a 100% certainty that an accident will happen (e.g. broken rung on a ladder, untrained personnel).

Risk Rating

Risk Score	Risk Category
1-9	Low
10-15	Medium
16-25	High

Operational Risk Assessment – Netball

Activity: Netball – Rookwood School
Assessment Date: 27 November 2017
Review Date: 31st August 2018
Name of Assessor: Helen Lewis
Who Might Be At Risk: Coaches/Officials, Participants, and Public

Hazard Identified	Potential Harm	Severity	Likelihood	Risk Score	Risk Category	Risk Management/Control Measures
Injury	Cuts, fractures, sprains and bruises	2	3	6	Low	1) First Aid kits to be provided by each team playing. 2) Each team to provide a Primary Carer (indicated on the score card before match begins) 3) Ensure all participants wear appropriate footwear.
Court Conditions	Injuries (Cuts, fractures and bruises), Slips, trips and falls sustained from unsafe surface	3	3	9	Low	1) Umpires must check the playing surface before and during play. 2) Slight bounce on floor in the corners the umpires run – to be monitored and reported to the venue if concerns raised formally by umpires 3) Lighting sufficient for safe play 4) Drinks to be kept off court minimising water spillages on court 5) Fire exits to be opened to allow cool air for players/umpires who are experiencing any issue with heat. 6) Report any faults or concerns with surface/lighting to facility provider. If surface/lighting is insufficient to use do not proceed with play.

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External Conditions	Potential injuries through slips, trips and falls (cuts, fractures and bruises)	3	2	6	Low	<ol style="list-style-type: none"> 1) Lighting on the corner of the external building to light up path to car park from building and in car park – both controlled by electronic timer till 10pm. 2) Teams advised to bring torches (or use phone torch) for assistance in the car park if too dark 3) Safeguarding – teams own responsibility to ensure players leave the venue safely
Manual Handling	Potential Injuries (cuts, bruises, fractures)	3	2	6	Low	<ol style="list-style-type: none"> 1) Posts and benches to be moved by two persons were practical 2) Goals behind the posts can be moved if preferred by the Umpire but must be done so by two or more persons.
Locking up	Personal safety	2	2	4	Low	<ol style="list-style-type: none"> 1) To be completed with a minimum of two people present 2) Venue to be checked by both people to ensure all players have left the building before locking up
Collisions with surrounding people	Potential injuries (cuts, fractures and bruises)	1	2	2	Low	<ol style="list-style-type: none"> 1) Encourage good communication between players in matches. Although some contact is inevitable due to the nature of the sport. 2) First Aid kits to be provided by each team playing. 3) Each team to provide a Primary Carer (indicated on the score card before match begins)
Conflict with Equipment	Potential injury to participants colliding with equipment (benches/chairs/goal posts)	2	2	4	Low	<ol style="list-style-type: none"> 1) Umpires to ensure all equipment is fit for purpose before and during play. Goal posts checked in good condition with no obvious damage and padding present (if available). 2) Individuals are responsible for wearing appropriate footwear. 3) All unnecessary equipment is removed to a safe distance from the court. 4) First Aid kits to be provided by each team playing. 5) Each team to provide a Primary Carer (indicated on the score card before match begins) 6) Report any damage to equipment to facility provider. Withdraw equipment from use if found to be unsafe.

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Aggression between players	Potential Injuries (Cuts, fractures and bruises)	2	2	4	Low	1) Ensuring players understand code of conduct governing such behaviour and disciplinary action if rules are broken.
Fire	Potential Injuries (Loss of life)	5	2	10	Medium	1) Attending Committee Member to be aware of the drill in the event of a fire or other emergency. 2) Facility provider to provide this information to the committee

Risk Assessment Signed By Assessing Officer:

Risk Assessment signed by Chair of ADNA Committee:

Key to Risk Ratings**Severity Rating**

1	Minor	Causing minor injuries
2	Low	Causing significant injuries (e.g. sprains, bruises, lacerations)
3	Medium	Causing temporary disability (e.g. fractures)
4	High	Causing permanent disability (e.g. loss of limb, sight or hearing)
5	Major	Causing death to one or more people

Likelihood Rating

1	Improbable	Loss, accident or illness could occur under freak conditions. The situation is well managed and all reasonable precautions have been taken.
2	Low	The situation is generally well managed however occasional lapses could occur. This also applies to situations where people are required to behave safely in order to protect themselves but are well trained.
3	Medium	Insufficient or substandard controls in place. Loss is unlikely during normal operation however may occur in emergencies or non-routine conditions.
4	High	Serious failures in management controls. The effects of human behaviour or other factors could cause an accident but is unlikely without this additional factor. (e.g. ladder not secured properly, oil spilled on floor)
5	Almost Certain	Absence of any management controls. If conditions remain unchanged there is almost a 100% certainty that an accident will happen (e.g. broken rung on a ladder, untrained personnel).

Risk Rating

Risk Score	Risk Category
1-9	Low
10-15	Medium
16-25	High

Operational Risk Assessment – Netball

Activity: Netball – Wellington
Assessment Date: 27 November 2017
Review Date: 31st August 2018
Name of Assessor: Helen Lewis
Who Might Be At Risk: Coaches/Officials, Participants, and Public

Hazard Identified	Potential Harm	Severity	Likelihood	Risk Score	Risk Category	Risk Management/Control Measures
Injury	Cuts, fractures, sprains and bruises	2	3	6	Low	1) First Aid kits to be provided by each team playing. 2) Each team to provide a Primary Carer (indicated on the score card before match begins) 3) Ensure all participants wear appropriate footwear.
Court Conditions	Injuries (Cuts, fractures and bruises) sustained from unsafe surface	3	3	9	Low	1) Umpires must check the playing surface before and during play. 2) Umpires must check the other court fixtures e.g. basketball nets/football goal posts and ensure they are not obstructing the court/play 3) Lighting sufficient for safe play 4) Fire exits to be opened to allow cool air for players/umpires who are experiencing any issue with heat. 5) Report any faults or concerns with surface/lighting to Committee who will then in turn report to the facility provider. If surface/lighting is insufficient to use do not proceed with play.

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External Conditions	Potential injuries through slips, trips and falls (cuts, fractures and bruises)	3	2	6	Low	<ol style="list-style-type: none"> 1) Lighting in car park sufficient 2) Safeguarding – teams own responsibility to ensure players leave the venue safely 3) Report any faults or concerns with to Committee who will then in turn report to the facility provider.
Manual Handling	Potential Injuries (cuts, bruises, fractures)	3	2	6	Low	<ol style="list-style-type: none"> 1) Posts to be moved by two persons were practical.
Collisions with surrounding people	Potential injuries (cuts, fractures and bruises)	1	2	2	Low	<ol style="list-style-type: none"> 1) Encourage good communication between players in matches. Although some contact is inevitable due to the nature of the sport. 2) First Aid kits to be provided by each team playing. 3) Each team to provide a Primary Carer (indicated on the score card before match begins)
Conflict with Equipment	Potential injury to participants colliding with equipment (benches/chairs/goal posts)	2	2	4	Low	<ol style="list-style-type: none"> 1) Umpires to ensure all equipment is fit for purpose before and during play. Goal posts checked in good condition with no obvious damage and padding present. 2) Individuals are responsible for wearing appropriate footwear. 3) All unnecessary equipment is removed to a safe distance from the court. 4) First Aid kits to be provided by each team playing. 5) Each team to provide a Primary Carer (indicated on the score card before match begins) 6) Report any faults or concerns with surface/lighting to Committee who will then in turn report to the facility provider. Withdraw equipment from use if found to be unsafe.

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Aggression between players	Potential Injuries (Cuts, fractures and bruises)	2	2	4	Low	1) Ensuring players understand code of conduct governing such behaviour and disciplinary action if rules are broken.
Fire	Potential Injuries (Loss of life)	5	2	10	Medium	1) Facility provider to provide drill information to the committee for the event of a fire or other emergency situation.

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