**Risk Assessment for The Turf @ St John’s**

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| --- | --- | --- | --- | --- | --- | --- |
| Hazard Activity | Person at risk | What might happen | Likelihood of risk | Risk control measures in place | Residual Risk | Further action required |
| L | S | DR | L  | S  | DR |
| Condition of Surface | StaffPupilsCommunity Users | Injury due to foreign objects/glass e.g cuts, abrasionsDamage to surface due to incorrect footbwear | 34 | 31 | 94 | Ensure that the playing surface is clear of debrisLitter bins placed in prominent placesOnly appropriate footwear to be used during play | 21 | 31 | 61 | Daily check requiredStaff proactive in enforcing use of binsRegular checks to be carried outSigns in place |
| Goals & recess areas | StaffPupilsCommunity Users | Impact, crush | 2 | 4 | 8 | Goals to be regularly checked Appropriate anchor weight to be used for portable goals where required | 1 | 4 | 4 | LB to advise on goal safety & correct handling |
| Light Control PanelPower FailureLighting Levels | Staff Pupils Community Users | Electrocution Collision / impactCollision / impact | 243 | 533 | 10129 | Only trained staff to use LCPStaff to guide users to users to safetyArea to be closed if insufficient light available  | 122 | 533 | 566 | Regular inspections & report any lights outRegular floodlight checksTorch kept in office |
| General facility issues & damage e.g. fencing | Staff Pupils Community Users | Varied | 4 | 3 | 12 | Staff to report issues to LB ASAP | 2 | 3 | 6 | Daily facility inspectionsReport any concerns to specialist contrators if staff are unable to fix  |
| Extreme Weather e.g. high wind, snow & ice | Staff Pupils Community Users | Slip, fall, impact injury | 4 | 4 | 16 | Regular inspections to be carried out during bad weather | 2 | 4 | 8 | Pitch closure in extreme circumstances |
| Unauthorised use of facilityStaff Security  | StaffCommunity Users | Damage to facilityViolence towards staff | 43 | 45 | 1615 | Ensure CCTV are workingMinimise lone working on eveningsGates locked out of hoursAll staff to be familiar with St John’s violence at work policy and risk assessmentPolice called if staff are unable to calm situation | 22 | 55 | 1010 |  |
| Cash Handling  | Staff | Violence towards staff | 3 | 5 | 15 | Only a small amount of cash kept on siteCash kept overnight in safeSigns displayed in building stating no cash is held on premises | 2 | 4 | 8 |  |