



RISK ASSESSMENT

Project/Club NAME: _____

Assesors name: _____

Date: _____

A **Hazard** is something which has the potential to cause damage or harm

The **Risk** is the likelihood that the hazard will cause harm.

When carrying out a Risk Assessment, the Hazard and Risk are identified. The Risk is assessed [severity x probability] and controls are outlined.

Hazard	Risk	Assessment Severity x Probability (High,Medium,Low)	Control/Action Identify date and name person responsible	Action Taken	Who	When	Signed Off
Slippery Floor	Slips, Trips and Falls	Medium	Mop up spills. Housekeeping audits, Signs, PPE.				

Assessment rating guide:

Severity of Hazard	Likelihood (Probability)
Fatal/Pre-injury status not resumed	High
Time off work or school/Medical Intervention	Medium



Minor Injury	Low
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Hazard	Risk	Assessment	Control/Action	Action Taken	Who	When	Signed Off
Soccer	Injury to young people	Moderate	Adequate supervision,	Adequate supervision			
Basketball	Injury to young people	Mild	Adequate supervision, Non-contact sport	Adequate supervision			
Group Games	Injury to young people	Mild	Adequate supervision	Adequate supervision			
Use of technology	Trips/Falls Being exposed to unacceptable images/behaviour etc	Mild Moderate	Good housekeeping, Tidy wires Monitor sites accessed	Adequate supervision			
Disco`s	Alcohol/illegal substances Non Members entering events Over crowding	Moderate Moderate	Adequate supervision, KDYS Policies Vigilant Door supervision Numbers counted on entry, Limits known	Adequate supervision KDYS Policies followed Vigilant door supervision Limits known, Entries counted			



Hazard	Risk	Assessment	Control/Action	Action Taken	Who	When	Signed Off

