

Darvel Football Club**Risk Assessment Matrix - General Risk Assessment**Signed off date: 17/07/2024 By: Jim King(L-Likelihood, Sv-Severity, Sc-Score) Print: Jim King

Likelihood Rating

- 1 Unlikely (less than once in 10 years).
- 2 Conceivable (once in 5-10 years).
- 3 Probable (once in 2-5 years).
- 4 Very Likely (once in 1-2 years).
- 5 Certain (every year).

Severity Rating

- 1 Damage to infrastructure (but no lost time injury).
- 2 Minor injury (less than 3 days lost time).
- 3 RIDDOR injury.
- 4 Major injury.
- 5 Fatality.

Scope of Risk Rating = Likelihood Rating x Severity Rating.

- 1-2 Low Risk
- 3-5 Medium Risk
- 6-8 High Risk
- 9-25 Very High Risk

1.0 Emergency Contingencies

Ref:	Tasks	Potential Hazards	Initial Risk Assessment			Control Measures	Residual Risk		
			L	Sv	Sc		L	Sv	Sc
1.1	Fuelling	Risk of fire/explosion causing damage to equipment/site & burn/blast injuries.	4	5	20	All operators trained and certificated. Safe distance from any ignition source. Appropriate fire extinguishers available. Correct sealed containers.	1	5	5
1.2	Working under noise conditions	Deafness	3	2	6	Check to determine whether equipment allows normal tasking around work zones. If not, set up exclusion zone. Correct & suitable PPE to be worn.	1	2	2
1.3	Poor weather conditions	Injury due to poor visibility. Loss of grip on equipment. Physiological stress.	3	4	12	Ensure weather conditions are suitable to task. Assessment by competent personnel. Correct & suitable PPE to be worn. Work to be stopped if weather is unsuitable.	2	4	8
1.4	Emergency exit and access	Further injury caused by lack of emergency exit and access by the appropriate authorities.	2	5	10	All access and exit areas to be reviewed daily to ensure there are sufficient routes available from inside to outside and vice versa.	1	5	5
1.5	Manual handling	Muscoskeletal injuries.	2	3	6	Ensure appropriate staff for lifting. Reasonable training and instructions are provided for lifting objects.	1	3	3

2.0 General ground factors

Ref:	Tasks	Potential Hazards	Initial Risk Assessment			Control Measures	Residual Risk		
			L	Sv	Sc		L	Sv	Sc
2.1	Working near vehicles	Injury from contact with vehicles. Crush injuries/head injuries from unexpected movements etc.	3	4	12	All operators trained. Correct & suitable PPE to be worn. All guards and warnings in place. Regular vehicle maintenance & servicing. No movement of vehicles near spectators. Emergency movement requires banksman,	1	4	4
2.2	Walking on terrain	Slips/trips/falls.	3	3	9	Staff briefed on how to access/egress venue. Appropriate footwear for staff. Suitable tyres for vehicles. Visibility to be determined and floodlights to be used.	1	3	3
2.3	Walking on terrain	Underfoot conditions	2	2	4	Appropriate footwear for staff. Avoid stepping on raised obstacles.	1	2	2
2.4	Working on unsafe and unsupported surfaces	Risk of falling through rotten wood. Risk of falling through unsupported masonry, metal, or cement.	3	5	15	Any unsafe areas briefed to all staff on site. Any unsafe areas demarcated as restricted. Any emergency access required to be under appropriate supervision with harness and lifting mechanisms.	1	5	5
2.5	Working at heights	Risk of falling from height. Risk of items falling from height.	2	4	8	Correct & suitable PPE to be worn. All areas around edge of structure to be prevented from access by barriers. Any materials lowered by rope or debris chute. Exclusion zones set up (e.g. barriers/tape).	1	5	5
2.6	Use of hand tools	Cuts and minor injuries. Muscular strain.	4	3	12	All edged tools to be guarded. Safe working distance from colleagues. Correct & suitable PPE to be worn.	1	3	3
2.7	Use of power tools/abrasive wheels	Cuts and minor injuries. Crushing. Electrocution. Noise (deafness) Hand/arm vibration syndrome.	4	3	12	All operators trained. Abrasive wheel regulations briefed. Manufacturers guidelines to be followed. Correct & suitable PPE to be worn. Monitor & control exposure periods. Guards and warning stickers to be in place.	1	3	3

3.0 COSHH and health factors

Ref:	Tasks	Potential Hazards	Initial Risk Assessment			Control Measures	Residual Risk		
			L	Sv	Sc		L	Sv	Sc
3.1	Sharps/discarded needles	Viral infection. Psychological trauma. Penetration of flesh cuts.	3	3	9	Identify potentially hazardous items and treat with caution. Briefing to all personnel. Correct & suitable PPE to be worn. Arms length pickers to be used.	1	3	3
3.2	Biotic factors while working	Stings/bites/transmitted infections. Weils disease.	3	3	9	Identify elements with the potential to cause harm. If any animal activity found notify and treat with caution. Note any staff member who suffers allergic reaction. Correct & suitable PPE to be worn. Wash hands before eating/drinking. Ensure all staff know the dangers of Weils disease.	1	3	3
3.3	Use of COSHH substances	Allergic reaction/infection from hazardous substances.	3	3	9	Identify substances hazardous to health that are applicable. Ensure COSHH arrangements are suitable. Correct & suitable PPE to be worn. COSHH regulations briefed.	2	3	6
3.4	Storage of COSHH substances and gases.	Allergic reaction/infection from hazardous substances. Explosion of gases. Environmental impact of any leaks.	3	3	9	All operators trained & competent. All COSHH substances stored and handled in accordance with manufacturers' guidelines and COSHH assessments.	1	3	3
3.5	Asbestos	Long term exposure of asbestos can result from short term exposure to asbestos materials including lung and respiratory disease.	2	4	8	Asbestos awareness training completed. Any asbestos on site identified and access restricted. Any asbestos removed prior to access.	1	4	4
3.6	Dust & fumes	Long term exposure can result from short term exposure to dust & fumes including lung and respiratory disease.	3	4	12	All operations assessed for dust and fumes. Correct & suitable PPE to be worn. Timed site operations with ventilation breaks. Any fumes to be notified immediately.	1	4	4

4.0 Child Protection factors

Ref:	Tasks	Potential Hazards	Initial Risk Assessment			Control Measures	Residual Risk		
			L	Sv	Sc		L	Sv	Sc
4.1	Child Protection Supporters	Any child may be susceptible to injury or abduction if no preventative action in place.	1	5	5	Any local notices to be briefed to all staff. All Under 12s are only allowed admittance in the company of a responsible adult. PA system in operation for any issues. All photography requests are in writing. No player or member of staff to be left alone.	1	5	5
4.2	Child Protection Players	Abuse by any members of staff including physical and mental which may affect the child so severely as to consider fatal decisions.	2	5	10	All coaches are to provide PVG certification. No unauthorised persons to be on the field of play or in any preparation areas. No player or member of staff to be left alone.	1	5	5

5.0 Adverse weather conditions

Ref:	Tasks	Potential Hazards	Initial Risk Assessment			Control Measures	Residual Risk		
			L	Sv	Sc		L	Sv	Sc
5.1	Working in reduced visibility	Hit by hazards due to: Falling snow Fog Driving rain Heat Glaze Glare of sun	3	5	15	Weather forecast if required. Assessment of conditions by Referee.	1	5	5
5.2	Working in extreme heat/sun	Working in extreme heat/sun leading to: Heat exhaustion Sunburn Dehydration Combustion of flammable liquids	2	3	6	Ensure supply of drinking water. Cover up exposed skin. Sunscreen. Assessment of conditions by Referee.	1	3	3
5.3	Working in extreme cold/ice/snow	Extreme cold leading to hypothermia, frostbite. Ice & snow affects: ladders, scaffolds and towers. Ice & snow affects: paths, road, walkways, roofworks.	2	4	8	Correct & suitable PPE to be worn. Rotation of isolated staff where required. Clear & salt paths/roads/walkways. Do not work on ice/snow covered roofs.	1	4	4
5.4	Working in high winds	High winds make audible warning difficult. High winds cause problems when working at heights.	3	5	15	Touch warnings required - no reliance on audible warnings. Radio updates if required.	1	5	5
						Weather forecast if required. Assessment of conditions by Referee. Scaffolds and towers to be secured.			
5.5	Working with strong rain	Poor underfoot conditions. Flooding.	2	4	8	Weather forecast if required. Assessment of conditions by Referee. Review pitch conditions and drainage.	1	4	4