

Risk assessment form

HORSHAM TTC

VENUE: GREENWAY SCHOOL

NAME AND POSITION OF PERSON DOING CHECK: MARTIN JEZISEK

DATE OF CHECK: 20/9/11

Playing/training area

Check that the area and surroundings are safe and free from obstacles. Is the area fit and appropriate for activity? (e.g. check floor, roof leaks, lighting, heating, security and welfare arrangements). Yes y No

(If no, please outline the hazard, who may be at risk and action taken, if any.)

Equipment

Check that it is fit and sound for activity and suitable for age group/ability. Is the equipment safe and appropriate for activity? (e.g. check there is no equipment left from other activities or obstructions left in the sporting area). Yes y No

(If no, please outline unsafe equipment, who may be at risk and action taken, if any.)

Participants

Check that the attendance register is up-to-date with medical information and contact details. Check that performers are appropriately attired for the activity.

Is/are the register(s) in order? Yes y No

(If no, please outline current state and action taken, if any.)

Are performers appropriately attired and safe for activity? Yes y No

(If no, please outline unsafe equipment/attire and action taken, if any.)

Emergency points

Check that emergency vehicles can access facilities, and that a working telephone is available with access to emergency numbers.

Are emergency access points checked and operational? Yes y No

(If no, please outline the issues and action taken, if any.)

Is a working telephone available? Yes y No

(If no, please outline the issues and action taken, if any.)

Safety information


Check that evacuation procedures are published and posted somewhere for all to see. Ensure that volunteers and staff have access to information relating to health and safety.

Are emergency procedures published and accessible to those with responsibility for sessions in the club? Yes y No

(If no, please outline what information is missing and action taken, if any.)

Does the club need to take any further action? (If yes, please specify.)

N.B. A new risk assessment form should be completed at the start of each season, and then reviewed quarterly to ensure you cover the club should an incident happen. If any incidents do occur a full risk assessment should be done and appropriate changes made to the club's code of practice.

Name	Martin Jezisek	Signature		Q1 Date	20/9/11
Name		Signature		Q2 Date	
Name		Signature		Q3 Date	
Name		Signature		Q4 Date	