

Athletics & Small Events RISK ASSESSMENT & ACTION PLAN

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Organisation name		
Part of Facility to be Used	Date of Last Assessment	Date of New Assessment
Activity/Event/ Situation		
Contact name	Mobile no.	Date of Event

How to use this form

- Identify potential hazards (anything with the potential to cause harm to people or property) e.g. Track events: tripping hazards; Field events: Javelin, Hammer, Shot putt, Discus; Car park; Sun burn; Use of kitchen - Boiling water – lifting heavy equipment.
- Identify those affected e.g. Young persons, Adults, Competitors, Spectators, Members of the Public.
- Evaluate the risks (the *likelihood* of and *seriousness* of the harm occurring) and decide whether the existing precautions are adequate or whether more should be done.
- Identify *Potential Outcome* and *Likelihood/Probability* and assign a numerical value for each. Record your findings in the table below and multiply the two values to arrive at your *Risk Rating*.
- Where there is medium risk (score of 6 8) identify overleaf action required to reduce the risk, or where there is a high risk do not proceed with the activity.

Hazards Identified Note: Any serious and imminent danger will need a procedure, etc.	Person(s) at Risk	Likelihood Value (A)	Potential Seriousness Value (B)	Risk Rating (A x B)	Risk (low medium high)
Throwing For Distance					
Jumping For Height					
Jumping For Distance					
Hurdles					
Sprints & Circular Races					
Use of Canteen					
Car Parking					
Use of Firearm for Starting					

Persons at Risk		Potential Seriousness	Numerical Value	
С	Competitors	Negligible / minor Injuries	2	
0	Officials	Major Injuries	3	
Ρ	Public / Visitor / Spectators	Single Fatality	4	
V	Volunteers	Multiple Fatalities / Catastrophic	5	

Likelihood/Probability	Numerical Value		Risk Rating	
Remotely Possible	2	4	Low	
Occasionally may happen	3	6-8	Medium (Needs consideration)	
Fairly Frequently	4	9+	High (Should be addressed as a matter of urgency)	

<u>Risk Assessment Action Plan</u>: to be completed in the event of the initial assessment resulting in medium/high risk (a score of 5 or more).

Activity/Event/Situation	Action Required	By Who	Target Date
First aid facilities			
Car park management & Access for emergency vehicles			
Throwing for distance			
Jumping for height			
Jumping for distance			
Hurdles			

Activity/Event/Situation	Action Required	By Who	Target Date
Use of Kitchen			
Use of Firearms			

Assessment and Action Plan prepared by:

Date:

Review Assessment due:

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