

STAFFORD VETERANS BOWLING LEAGUE

RISK ASSESSMENT PROCEDURE APPENDICES

APP A: QUICK RISK REDUCTION CHECKLIST

APP B: RISK ASSESSMENT TEMPLATE

APP C: ACTION LIST TEMPLATE

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APPENDIX A: QUICK RISK REDUCTION CHECKLIST

	RISK	Y	N	IF NO – ACTION REQUIRED
1	Is area clean and tidy? Is there rubbish or broken glass in areas of general access?			Clean up and dispose of rubbish or erect a barrier to prevent access
2	Are general access pathways clear of obstructions and free of trip hazards?			Remove obstructions and trip hazards. Highlight any too difficult to remove. Make a note to address later.
3	Machinery in use, or not, on the green?			Prohibit general access to the green whilst work is in progress. Remove machinery.
4	Have chemicals or fertilizers been applied to the playing surface?			Provide warning notices and advise players to wash their hands.
5	Are troughs clean and free from hazardous items (Nails, broken glass, etc.)?			Clean troughs before play is permitted.
6	Are shelters clean and tidy? Is seating secure and free from splinters, etc?			Clean shelters and remove suspect seating before play is permitted.
7	Is the paving around the green level and free from trip or fall hazards?			Mark or prevent access to suspect areas.
8	Are chemicals stored in a secure, locked location?			Ensure that chemicals are stored in a secure, locked location.
9	Are there any live electric cables in accessible general access areas?			Isolate power prior to commencement of play.
10	Have the needs of children and disabled visitors been taken into account?			Consider the provision of ramps, wider access routes and safe, accessible shelters.
11	Is a First Aid kit available and readily accessible? Is there a designated First Aider?			Provide an accessible general First Aid kit and make someone responsible.

