

ISSC Notcutts Risk Assessments

On this page you will find example risk assessments which show the kind of approach ISSC expects you to take.

The example risk assessment, are by no means conclusive and should be adapted for your Event needs.

If you can't find one that suits your activity, pick the one closest to it and adapt it for your own needs. Use it as a guide to think about:

- a. The hazards associated to your activity
- b. The steps you need to take to control the risks.

Even where the hazards are the same, the control measures you adopt may have to be different from those in the examples to meet the particular conditions in your activity.

Remember

A risk assessment is only effective if you and your participants/spectators act on it. You must follow through with any actions required and review them on a regular basis.

Contents

ISSC Generic Events (Non Sporting) Risk Assessment	2
Sports Camps & Coaching Risk Assessments	
Risk Assessment for Sports Coaching on ISSC Grass Fields	13
Risk Assessment for Sports Coaching on ISSC Cricket Nets	15



ISSC Generic Events (Non Sporting) Risk Assessment

7 100 00 10 10 10 10 10 10 10 10 10 10 10
Date.
Reviewed.
A full risk assessment should be carried out for all events. In many circumstances this is a legal requirement. It is the responsibility of the event organiser/coordinator(s) to carry out the Risk Assessment. The following guidance should aid you in carrying out your risk assessments. You are to record your findings below. Event/Fixture Safety Risk assessment
 This risk assessment is designed to cover Events held at all of the ISSC Sites. (Rushmere, Notcutts, Westwood and Senior School) Please note that this is does not cover every eventuality. Your event may need to be individually Risk Assessed, by the EVENT Organiser. A copy is to be sent to ISSC. The School Health, Safety and Welfare Policy can be used in support of this document All in attendance are to be made aware of the safety procedures, in particular the action to take when the Fire Alarm sounds
Consequence of Hazard
Minor injury 🗌 Injury 🔀 Over three-day absence 🔀 Major injury 🔲 Disability or Death 🗌

Assessments completed by.

What are the hazards?	Who might be harmed and how?	Proposed Control Measures	What further action is necessary ?
Transport Parking etc	All in Attendance (and others) risk serious, possibly fatal, injuries if struck by a vehicle.	 All vehicles are to adhere to the Parking Signs, etc, ensuring that they do not block in other patrons and/or Exits. All staff (when) controlling traffic are to wear High visibility vests, e.g. night time Arrange times for staff vehicles to arrive when the Public are not on site. Prohibit all other vehicle movement, other than emergency services, when the public/pupils are on the site 	
Slips, Trips and Falls	All in Attendance (and others) risk serious injury if they slip or trip, even on the level.	 All areas are to be kept clear at all times. Steps, changes in level and other tripping hazards fenced off, if not in use. Lighting provided to walkways and general areas in use by the public after dark. Good "housekeeping" – staff 'see it and sort it'. 	
Medical Emergency	All in Attendance (and others) could become seriously ill if no emergency first aid available.	 First aid for staff MUST be provided in accordance with School Policy and current Regulations. Consult on plans for medical emergency cover with MATRON. 	
Lost Children	Children and parents can become separated	 All staff made aware of the Lost Child procedure. 	
Electrical Danger	Staff and public may suffer serious and possibly fatal electric shock/burns injuries from faulty electrical equipment or installation.	 All electrical systems are to be constructed and maintained in a condition suitable for use and protected as necessary by 30mA residual current circuit breakers. A competent person should certify all electrical installation as to their safety on completion. All Portable electrical equipment PAT tested 	
FIRE	All in Attendance	 Ensure that there are no sources of ignition and fuel in proximity of buildings etc. Users are responsible for their own arrangements. Refuelling is to be carried out by a competent person. 	
Fire Safety	If trapped, staff and others risk serious, possibly fatal injuries from smoke inhalation or burns	 Fire risk assessment completed March 2016. Staff are to check fire exits and keep exits clear during the event. Those in attendance must be made aware of the emergency Assembly Area, and what to do in the event of a Fire 	
Food poisoning	Staff, Pupils and the public risk ill health if they eat food prepared in unhygienic conditions.	 Catering staff are to monitor throughout SOS, Medical and Allergen info to be held by Staff 	
Work at height	Staff (and others) risk serious, possibly fatal, injuries if they fall from height.	All work at height assessed on an individual task basis.	
Manual Handling	Workers may get musculoskeletal problems, eg back pain from handling heavy and/or awkward objects.	 All work involving manual handling assessed on an individual task basis. Aids to manual handling including a range of heavy duty sack barrow and trollies available for staff. 	
Condition of Playing Field(s)	Slips, Trips & Falls	Inspection of the playing field(s) to ensure it is safe for the event to take place	

		 Access to qualified First Aider, First Aid kit and telephone 	
Balls, Players, clashing with Guests, Spectators and Posts etc.	Injury, Cuts, Collision with Equipment / People	 All equipment must be approved The safety of spectators must be planned into the event, with suitable (Physical) Barriers installed and checked before the event begins. Signage, warning Spectators of any dangers should also be in place. All equipment and positioning is to be checked before use. 	
Bar	Alcohol: members of the public becoming intoxicated leading to Violence	 Bar supplied and operated by approved operator(s) Bar Area must not exceed Maximum numbers as laid down by the H&S Officer 	
Medical Emergency	All in Attendance (and others) could become seriously ill if no emergency first aid available.	 First aid is to be provided in accordance with current Regulations. Eg. First Aid point provided for the public with first aiders in accordance with Chapter 20 HSG 195 The Event Safety Guide – A guide to the health, safety and welfare at music and similar events (commonly known as The Purple Guide) 	Consult on plans for medical emergency cover with lpswich School Matron.

GENERAL USE (DYNAMIC RISK ASSESSMENT

What are the hazard		might be h	armed	Propos	sed C	on	ntrol Measu	ires			Wha furth action necess	er ı is
Please use	the attach	ed check sh	eet									
-		oriate numb		ery low,	5 =	ve	ery high) ar	nd Risk P	riority R	ating		
Frequen	cy : I 🔲	2 3 4	4 5		Sev	ve	rity : I	2 3	4 5	\boxtimes		
Risk (Fre	quency	x Severity	')		2 X	5	= 10 (me	dium)				
Risk Pric	rity Rat	ing			Hig	h(16 – 25)	Mediun	n(9 – 15)	∑ Low	<u>(1 − 8)</u>	
FREQUENCY OF MONITORING							AS	SESSMEN	T REVIEV	V PERIO)	
N/A	3 Months	6 Months	l Year	> Ye	ear		< I Year	2 Years	3 Years	4 Years	> 4 Years	
			Х				Х					
Signed					Po	ost	/Title		Event Or	ganiser		
Date												

Reviewed By: M Rackham H&S OFFICER

SPECIAL EVENTS - EMERGENCY PLANNING GUIDE

I. Introduction

Planning for the potential risks and hazards associated with a special event is difficult but essential to the event's success. An event is an activity within the school that brings together a large number of people. Emphasis should not be placed on the total number of people attending but rather the impact on the school's ability to respond to a large-scale emergency or disaster or the exceptional demands that the activity places on various support services.

This document highlights emergency issues that the "event organiser" should address in the early stages of planning or even when you are discussing promoting or sponsoring such an event.

You should consider:

- a. The scope of the event
- b. The risks to spectators and participant
- c. The support required (personnel and logistics).

2. Considerations

- a. Event Evacuation and Shelter Locations Be sure to identify how to evacuate attendees and where to.
- b. Make sure staff are aware of these procedures and locations.

3. Event Cancellation or Postponement

An event may need to be cancelled, postponed, or interrupted. If a crowd has already gathered, these actions have the potential to create dangerous situations. The event Organiser should have a plan to inform and disperse any crowds.

4. Medical Personnel/First Aid

Have you considered having on site medical/first aid personnel, including ambulances for the event? You may need to consider notifying local ambulance providers and hospitals of the event, spectator profile and potential medical problems (ie: heat, alcohol, etc).

- 5. Maintain Access Have you ensured the event has proper access for people to enter and exit the site including maintaining aisle-ways and keeping areas in front of the event and emergency exits clear?
- 6. Emergency Notification Do you have a way to quickly communicate with the attendees to the event in case of an emergency, disruption or other problem? For example, portable loudhailer or other capabilities.

Planning Checklist:

☐ Police – Threat Assessment, Security, Crowd Control, Emergency Services, Escorts/VIP:
☐ Emergency Management – Emergency Planning, Weather, Evacuation
☐ Environmental Health and Safety – Fire/Venue Safety, Evacuation,
☐ Facilities – Space/Site Considerations, Utilities, Cleaning/Rubbish Removal, etc
☐ Event Building – Food, Tents, Chairs, Staging, Tables
☐ Parking and Transportation – Parking, Transportation/Shuttles, Traffic/Road Impacts
☐ Media Technology Services – Audio Visuals & Lighting
☐ Public Affairs – Press Releases & Media Coordination
☐ Government Affairs – Neighbourhood and Local Council Coordination

SPECIAL-EVENT EMERGENCY PLANNING CHECKLIST: Name of Event & Date: Type of Event (Sporting, Festival, Live Performance/Music/Concert, Other): **Expected Attendance:** Schedule of Events/Detailed Timeline: Tasks/Responsibilities and Contact Lists Emergency Communications Policy and Emergency Procedures Fire Action Plan First Aid Plan Heat/Cold Injuries Mass Casualty Lost or missing person/child Intruders

ACCESS & EGRESS (Access codes, parking etc.)

Venue Clean up and removal of Rubbish	
Vende Orean up and removal of Rabbish	
Neton	
Notes:	



Sports Camps & Coaching Risk Assessments

Assessments completed by.
Date.
Reviewed.
Event Safety Risk assessment
This event risk assessment is designed to cover the Multi-Sports Coaching and Camps to be held at the ISSC Sites
The School Sports Guidelines and Sport Specific Risk assessments can be used in support of this document
Consequence of Hazard
Minor injury \(\sqrt{\text{Injury}} \(\sqrt{\text{Over three-day absence}} \sqrt{\text{Major injury}} \(\sqrt{\text{Disability or Death}} \sqrt{\text{O}} \)

TO BE USED IN CONJUNCTION WITH THE COACHING STAFF GENERIC SPORTING, HOCKEY AND NETBALL RISK ASSESSMENTS.

What are the hazards?	Who might be harmed and how?	Proposed Control Measures	What further action is necessary ?	
Transport Parking etc	All in Attendance (and others) risk serious, possibly fatal, injuries if struck by a vehicle.	 All vehicles are to adhere to the Parking Signs, etc, ensuring that they do not block in other patrons and/or Exits. All staff (when) controlling traffic are to wear High visibility vests, e.g. night time Arrange times for staff vehicles to arrive when the Public are not on site. Prohibit all other vehicle movement, other than emergency services, when the public/pupils are on the site 		
Slips, Trips and Falls	All in Attendance (and others) risk serious injury if they slip or trip, even on the level.	 All areas are to be kept clear at all times. Steps, changes in level and other tripping hazards fenced off, if not in use. Lighting provided to walkways and general areas in use by the public after dark. Good "housekeeping" – staff 'see it and sort it'. 		
Medical Emergency	All in Attendance (and others) could become seriously ill if no emergency first aid available.	 First aid for staff MUST be provided in accordance with School Policy and current Regulations. Consult on plans for medical emergency cover with MATRON. 		
Lost Children	Children and parents can become separated	 All staff made aware of the Lost Child procedure. 		
Electrical Danger	Staff and public may suffer serious and possibly fatal electric shock/burns injuries from faulty electrical equipment or installation.	 All electrical systems are to be constructed and maintained in a condition suitable for use and protected as necessary by 30mA residual current circuit breakers. A competent person should certify all electrical installation as to their safety on completion. All Portable electrical equipment PAT tested 		
Fire Safety	If trapped, staff and others risk serious, possibly fatal injuries from smoke inhalation or burns	 Fire risk assessment completed March 2015. Staff are to check fire exits and keep exits clear during the event. 		
Food poisoning	Staff, Pupils and the public risk ill health if they eat food prepared in unhygienic conditions.	 Catering staff are to monitor throughout SOS, Medical and Allergen info is to be held by Staff 		
Work at height	Staff (and others) risk serious, possibly fatal, injuries if they fall from height.	All work at height assessed on an individual task basis.		
Manual Handling	Workers may get musculoskeletal problems, eg back pain from handling heavy and/or awkward objects.	 All work involving manual handling assessed on an individual task basis. Aids to manual handling including a range of heavy duty sack barrow and trollies available for staff. 		
Condition of Playing Field(s)	Slips, Trips & Falls	 Inspection of the playing field(s) to ensure it is safe for the event to take place Access to qualified First Aider, First Aid kit and telephone 		
Balls, Players, Spectators and Posts etc.	Injury, Cuts, Collision with Equipment / People	 All equipment must be approved The safety of spectators must be planned into the event, with suitable (Physical) Barriers installed and checked before the event begins. 		

	 Signage, warning Spectators of any dangers should also be in place. All equipment and positioning is to be checked before use. 										
Please us	e the attach	ed check sl	heet.								
Please n	nark approp	oriate num	ber (I = v	ery low	$\sqrt{5} = \sqrt{5}$	ery high) a	nd Risk P	riority R	ating		
Freque	ency : I 🔲	2 3	4 5		Seve	rity : I	2 3	4 5	\boxtimes		
Risk (F	requency	x Severit	(y)		2 X 5	= 10 (med	lium)				
Risk Pr	iority Rat	ing			High(16 – 25)	Medium	(9 – 15)[∑ Low(I	-8)	
	FREQUE	NCY OF MC	NITORING			AS	SSESSMEN	IT REVIEV	V PERIOD	,	
N/A	3 Months	6 Months	l Year	>1	Year	< I Year	2 Years	3 Years	4 Years	> 4 Years	
			Х			Х					
			1		Pos	X st/Title		Event Or	ganiser	Years	
KRa	000										

Reviewed By:

M Rackham H&S OFFICER



It is recommended that this form, be completed by a representative from is used by the event coordinators to ensure that a physical check of the playing areas has been carried out and recorded.

Date: Court/Pitch:		
PRE-EVENT CHECKL	<u> IST</u>	
	Yes	No
I. Is the court/pitch surface free of debris and in adequate condition?		Ш
2. Are the lines clearly marked and not peeling off?		
3. Is the perimeter / run off at least 0.9m wide and free from obstructions?		
4. Are the goal posts secure and in good condition?		
5. Is the lighting sufficient to ensure safe play?		
6. Are spectators adequately controlled and positioned suitably?		
7. Is there any other issue that could constitute a hazard to participants?		
Details:		
FIRST AID AND FIRE SAFETY		
8. Is a trained first aider / first aid kit available for treating minor injuries?		
9. Is there a procedure in place for dealing with major injuries?		
10. Are fire exits clearly marked and free from obstructions?		
11. Are all participants aware of the drill in case of fire or other emergency?		

This record can then be kept

Risk Assessment for Sports Coaching on ISSC Grass Fields

MANAGEMENT OF HEALTH AND SAFETY AT WORK REGULATIONS 1999 GENERAL RISK ASSESSMENT

DEPARTMENT/SCHOOL/UNI	Т	Ipswich School REF NO. ISSC/Grass/004					
TASK/OPERATION BEING AS	SESSED			All Grass (Field) Events			
Consequence of Hazard							
Minor injury 🗌 Injury 🔘 C	Over three	e-day absence] Major inji	ury 🗌 Disability or	Death 🔀		
		PURPOSE/MET	THOD OF W	VORK			
Grass (Field) events take pl matches. It can be as often as 5 days				or School, during spo	orts practic	es, heats and	
Health & Safety at Work etc. Act Management of Health & Safety at V Workplace (Health, Safety & Welfar Health and Safety (First Aid) Regulat		General awareness of ha activity. First Aid Certificate. Knowledge of location of Manual Handling Training	azards associate	ed with this type of es needed.			
CHEMICALS/MATERIALS INVOLVED	HSC NO.	ASSESSMENT DATE		SPECIFIC WORK	EQUIPMEN [*]	T PROVIDED	
				Sports Equipment as dire body	ected by the sp	orts governing	
MAIN HAZARDS IDENTIFIED	WH	O WILL BE AFFE	CTED	CONTROL MEASURI	ES TO REDU	CE THE RISK	
Parking etc		in Attendance (a ers) risk serious, I, injuries if struc icle.	possibly	 All vehicles are to adhere to the Parking Signs etc, ensuring that they do not block in other patrons and/or Exits. All staff (when) controlling traffic are to wear High visibility vests, e.g. night time Arrange times for staff vehicles to arrive whe the Public are not on site. Prohibit all other vehicle movement, other 			

Staff, Participants and spectators

than emergency services, when the public/pupils are on the site

precautions.

Ensure participants are instructed on how to use and correctly throw the equipment.
Ensure participants are briefed on safety

Ensure that the discus circle is surrounded by

adequate netting and that throwing areas are

roped off at any fixture where spectators are

Staff at each throwing event are to be vigilant

in ensuring that no implement is thrown

likely to be moving around.

ISSC 2017

shot etc.

Athletics

equipment

Unsupervised use of

People walking in front of the

equipment e.g. discus, javelin,

event and being struck by

Football / C	Cricket / Rugby						l haf	مام م ماد	has been mad	da 46a4 na		
People stru	ck by Ball and/	or players etc					spe Lar star Pro Equ una Pito	ectator or at ading bed for ndard appro oper footwer aipment is no attended for ches are to b essible spectar	hlete is in an high jump is ved for use. ar and clothin to be left ly unsupervised be clearly mandor areas cor	unsafe locati to be of a g must be v ving around l use. ked and whe	worn.	
Please m	ark approp	oriate num	ber (I = v	ery low	$\sqrt{5} = \sqrt{6}$	ery high) and Risk	Priority R	ating			
Freque	ncy : I	2 3	4 5		Seve	rity : I[2 3[4 5	\boxtimes			
Risk (Fr	requency	x Severit	y)		2 X 5	= 10 (n	nedium)					
Risk Pri	ority Rat	ing			High(16 – 25)	Mediu	m(9 – 15)	⊠ Low(I -	- 8)		
	MAN	JAL HANDI	LING RISK				PERSONAL PROTECTIVE EQUIPMENT REQUIRED					
Is the risk o	al handling risl considered to l detailed asses	oe		No Low-Med NO	d							
assessment	If the answer to the above question is YES a separate manual handling assessment will be required to fulfil the requirements of the Manual Handling Operations Regulations 1992.						Is training and instruction required YES Is there need for special accommodation NO Is there need for test/examination NO Is all P. P. E. compatible N/A					
	FREQUE	NCY OF M	ONITORIN	IG			,	ASSESSMEI	NT REVIEW	PERIOD		
N/A	3 Months	6 Months	l Year	> I Y	ear		< I Year	2 Years	3 Years	4 Years	> 4 Years	
			Х				×					
J	2017.					Post	Title		ISSC			

Risk Assessment for Sports Coaching on ISSC Cricket Nets

MANAGEMENT OF HEALTH AND SAFETY AT WORK REGULATIONS 1999 GENERAL RISK ASSESSMENT

DEPARTMENT/SCHOOL/UNIT	ISSC	REF NO.	Cricket						
TASK/OPERATION BEING ASSESSED Cricket Nets & Gallery (Indoor & Outdoor)									
Consequence of Hazard									
Minor injury 🗌 Injury 🔀 Over three-day absence 🗌 Major injury 🔲 Disability or Death 🔀									
PURPOSE/METHOD OF WORK									
For: All Users and Spectators									
All methods of Work, access & egress etc associated with Cricket Nets									
For general Cricket Activities please refer to the	main Cricket Risk Assessment								
For Travel to and from venues please refer to the	e Generic Risk Assessments associated with this practice.								

SPECIFIC LEGISLATIVE REQUIREMENTS

Health & Safety at Work etc. Act Management of Health & Safety at Work Regulations Workplace (Health, Safety & Welfare) Regulations Health and Safety (First Aid) Regulations

CHEMICALS/MATERIAL S INVOLVED	HSC NO.	ASSESSMENT DATE

LEVEL OF SKILL/TRAINING REQUIRED

General awareness of hazards associated with this type of activity.

First Aid Certificate.

Knowledge of location of First Aid boxes needed.

ENT	SPECIFIC WORK EQUIPMENT PROVIDED					
	PPE Associated with Cricket (Pads, Helmet etc)					

MAIN HAZARDS IDENTIFIED	WHO WILL BE AFFECTED	CONTROL MEASURES TO REDUCE THE RISK
Accidents/Injuries in the Indoor Cricket Nets Injuries from being hit by the ball, batting or	All Users and Spectators	Procedure to follow for accidents:
fielding		Coaching Staff/Players are to report all defects e.g.
Cold conditions, Causes: Poor Maintenance or faulty facilities		faulty heating, damaged indoor nets etc to the Estates Manager, Ipswich School for immediate attention
Faulty Nets eg holes		Coaching staff are to inspect the nets after they are assembled and prior to the first use. Defects to be reported to estates@ipswich.school
		Nets are to be provided to protect the members of the public from being hit by stray balls
Indoor/outdoor Cricket Net Accidents	All Users and Spectators	Instructions given to all batsmen to retrieve the ball with a bat.
Causes:		Bowlers and fielders should not be bending to
Poor Net etiquette		retrieve balls from nets whilst bowling/batting is
Poor organisation of Coaching sessions. Lack of attention to batting and bowling.		taking place in the adjacent nets.

							thigh pad, b Coach warn machine. Coach and	ox, helmet e ns players be	fore inserting lee speed of ba	call into ball
Please	mark appro	priate numb	er (I = ve	ry low, 5 =	very	high) and	Risk Prior	ity Rating		
Frequ	Frequency : I ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐						 2 3	 4 5 [
Risk (Frequency x Severity)					2 X	5 = 10 (m	edium)			
Risk P	riority Ra	ting			High	(16 – 25)[Mediur	n(9 – 15)[∑ Low(I –	8)
	MAN	JAL HANDLIN	G RISK			PERSONA	AL PROTEC	TIVE EQUIP	MENT REQU	IRED
Is the ris	sk considered	g risk been ider to be ssessment requi		NO LOW NO						
manual requiren	If the answer to the above question is YES a separate manual handling assessment will be required to fulfil the requirements of the Manual Handling Operations Regulations 1992.					Is training and instruction required YES Is there need for special accommodation NO Is there need for test/examination NO Is all P. P. E. compatible YES				
	FREGU		ITORING				ASSESS	SMENT REV	IEW PERIOD	
N/A	FREQUENCY OF MONITORING /A 3 Months 6 Months 1 Year > 1 Year		> 1 Year		< 1 Year	2 Years	3 Years	4 Years	> 4 Years	
14/1	O IVIONAIS	O WOTHERS	X	> 1 T Cul		X	2 10010	o rouis	4 10010	7 4 10010
	ed					Post/	Title			1
	Review Date	2017								
					_					
	Initials									