

COVID-19 Risk Assessment

Scope of Risk Assessment		This assessment covers all members of OSC, in relation to use of the club during Covid-19 restrictions.												
Date of Assessment		19 th June 2020				Last Reviewed			28 th April, 2021, Matt Thomas					
Assessor's Details		Assessed by Matt Thomas												
No	Description of Hazard and Expected Consequence	Potential for Harm Likelihood x Severity = Risk Level						Control Measures	Residual Risk Likelihood x Severity = Risk Level					
		L	S	Risk Level	H	M	L		L	S	Risk Level	H	M	L
1	Transmission of Coronavirus due to proximity of others.	3	4	12	High			Members must abide by current government covid restrictions with regards to meeting other people and numbers etc. The clubhouse is not to be used except for the disabled toilet which is for toilet facilities only – not a changing facility. Where possible, all persons who are not from the same household must keep 2m apart. If it is not possible to remain 2 metres apart, persons must wear face covering as per government guidelines. If any members feel unwell while at the club, they must return home immediately.	1	4	4	Low		
2	Club equipment – potential contamination with Covid-19	3	4	12	High			Currently, all equipment must be owned and brought to the club by the individual club members who will be using them and must not be shared. The hiring of club boats is possible but these must be for single 'bubble' use only and all touch points must be sanitised after use. If the clubhouse is accessed (for toilet facilities only), all surfaces that are touched must be cleaned including the main door and access keypad. This is the responsibility of the person using the facilities.	1	4	4	Low		
3	Transmission of Covid-19 during eating and drinking	3	4	12	High			Hands must be washed/sanitised before and after preparation of food and eating. Food and drinks must not be prepared in the clubhouse. Nobody must share their cups, plates, utensils or food.	1	4	4	Low		
4	Transmission of Covid-19 from human waste	3	4	12	High			If any club members need to use a toilet, they must ensure that they practice good hygiene practices. Hand washing/sanitising is essential and if the clubhouse if the disabled toilet is utilised, all items/surfaces that have been touched must be cleaned, including the main door and access keypad. This will be the responsibility of the person using the facilities.	2	4	8	Medium		

Risk Assessment Key:

SEVERITY		
CATEGORY	DEGREE	DESCRIPTION
1	INSIGNIFICANT	Minor injury to personnel
2	MINOR	Injury to personnel
3	REPORTABLE	Injury resulting in loss of time
4	MAJOR	Serious injury to personnel
5	CATASTROPHIC	Fatal /disability injury to personnel

LIKELIHOOD LEVEL		
LEVEL	DESCRIPTION	INDIVIDUAL FAILURE MODE
1	REMOTE	Unlikely to occur
2	UNLIKELY	Unlikely, but possible
3	OCCASIONAL	Likely to occur sometime
4	PROBABLY	Likely to occur several times
5	FREQUENTLY	Likely to occur frequently

SEVERITY CATEGORY	LIKELIHOOD LEVEL				
	1	2	3	4	5
5	5	10	15	20	25
4	4	8	12	16	20
3	3	6	9	12	15
2	2	4	6	8	10
1	1	2	3	4	5

ACTION CRITERIA	
12 - 25	High – Unacceptable – further assessment or action required to reduce risk to as low as reasonably practicable
5 – 10	Medium- Further assessment or action may be required if the team consider the risk not to be as low as reasonably practicable
1-4	Low- Acceptable – Adequate safeguards are in place