

# COVID-19 ASSESSMENT FORM

ASSESSMENT DATE : 24-June-2020

## CLUBHOUSE EXISTING TOILETS

ITEM	PRIMARY RISK			EXISTING	REQUIRED	RESISUAL RISK			COMMENTS, CONTROLS, ACTIONS REQUIRED
	SEVERITY	LIKELIHOOD	RISK			SEVERITY	LIKELIHOOD	RISK	
WASHING FACILITIES	4	4	16	X		4	3	8	SANITIZER, LIQUID SOAP, PAPER TOWELS, LINED BINS REQUIRED
HAND SANITIZER	4	4	16		X	4	3	12	ALSO AT AT CLUBHOUSE DOOR, BEHIND BAR, IN KITCHEN.
WASTE DISPOSAL	4	4	16		X	4	2	8	LINED BIN REQUIRED
SOCIAL DISTANCING	4	4	16		X	4	3	12	1 PERSON AREA, SUPERVISION FOR MINORS, LOCKED DOOR SYSTEM TO BE PROVIDED
SIGNAGE	4	4	16	X		4	2	8	PROVIDED IN SEVERAL LOCATIONS
PARKING	4	4	16	X		4	2	8	EXISTING CAR PARK, SOCIAL DISTANCING, NO LINGERING
ACCESS	4	4	16	X		4	2	8	CLUBHOUSE-VIA MAIN DOOR, EXIT VIA SIDE DOOR ON RHS OF BUILDING.
CLEANING	4	4	16	X		4	3	12	SITE CLEANED REGULARLY, DEEP CLEAN REQUIRED, CHECKLIST REQUIRED
SUPERVISION	4	4	16	X		4	2	8	FACILITIES MANAGER, COVID COMPLIANCE OFFICER.

SURVEYED BY Martin Cramp, Kevin McGing, Mairead Bradley, Jim Moore.