

# COVID-19 ASSESSMENT FORM

ASSESSMENT DATE : 24-June-2020

## CLUBHOUSE SMALL DRESSING ROOMS

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	EXISTING TOILETS, PAPER TOWEL, LINED BIN, LIQUID SOAP TO BE PROVIDED
HAND SANITIZER	4	4	16		X	4	3	12	AT DOOR.
WASTE DISPOSAL	4	4	16		X	4	2	8	LINED BIN REQUIRED
SOCIAL DISTANCING	4	4	16		X	4	3	12	2 M, AS PER GUIDELINES
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	VIA EXISTING DOOR,
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.
TOILET	4	4	16		X	4	3	12	TOILET IN DRESSING ROOM ON RIGHT ( 2nd) TO BE USED FOR TRAINING SESSIONS ETC WHILE CLUBHOUSE AND DRESSING ROOMS ARE CLOSED.

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