

COVID-19 ASSESSMENT FORM

ASSESSMENT DATE : 24-June-2020

TOP PITCH BESIDE CLUBHOUSE

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	12	EXTERNAL WASH STATION PROVIDED, PAPER TOWEL, LINED BIN, LIQUID SOAP TO BE PROVIDED
HAND SANITIZER	4	4	16		X	4	3	12	AT PITCH ENTRANCE .
WASTE DISPOSAL	4	4	16		X	4	2	8	LINED BIN REQUIRED AT ENTRANCE
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 MARKED ENTRANCE
CLEANING	4	4	16	X		4	3	12	SITE CLEANED REGULARLY,
SUPERVISION	4	4	16	X		4	2	8	FACILITIES MANAGER, COVID COMPLIANCE OFFICER.
ACTIVITY ON PITCH	4	4	16		X	4	3	12	ACTIVITY TO BE SUPERVISED BY COVID-19 COMPLIANCE OFFICER

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