

COVID-19 ASSESSMENT FORM

ASSESSMENT DATE : 24-June-2020

CLUBHOUSE EXTERNAL, CARPARK AREA

ITEM	PRIMARY RISK			EXISTING	REQUIRED	RESISUAL RISK			COMMENTS, CONTROLS, ACTIONS REQUIRED
	SEVERITY	LIKELIHOOD	RISK			SEVERITY	LIKELIHOOD	RISK	
WASHING FACILITIES	4	4	16	X		4	2	8	WASHING STATION PROVIDED AT REAR OF CLUBHOUSE, RUNNING WATER, LIQUID SOAP, LINED BIN, PAPER TOWEL.
HAND SANITIZER	4	4	16		X	4	2	8	AT CLUBHOUSE DOOR, ENTRANCE TO PITCHES
WASTE DISPOSAL	4	4	16		X	4	2	8	LINED BIN PROVIDED
SOCIAL DISTANCING	4	4	16		X	4	3	12	2M AS PER GUIDELINES, SIGNAGE 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. PITCHES VIA MARKED ENTRANCES
CLEANING	4	4	16	X		4	2	8	SITE CLEANED REGULARLY
SUPERVISION	4	4	16	X		4	2	8	FACILITIES MANAGER, COVID COMPLIANCE OFFICER.
TOILET FACILITIES	4	4	16		X	4	3	12	TOILET IN SMALL DRESSING ROOM, LIQUID SOAP, LINED BIN, TOILET PAPER, PAPER TOWEL,DISINFECTANT,SIGNAGE TO BE PROVIDED.

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