



STRETFORD CRICKET CLUB

Risk Assessment



This risk assessment identifies the inherent and typical risks to be mitigated and managed at an event at Stretford CC. It should be read each game and if you feel circumstances are not covered please complete a dynamic risk assessment.

| | | | |
|-------------------------|--|---------------|---|
| Location | The Boundary, Lesley Road, Stretford, Manchester. M32 9EE | | |
| Activity to be assessed | Cricket match or Training | | |
| Nearest hospital | Trafford General, Moorside Road, Davyhulme | Nearest defib | Trafford General, Moorside Road, Davyhulme |

| | | | |
|----------------------------|-----------------------|---------------------|--|
| Date of assessment: | 22 Aug 2018 | Time of assessment: | 17:00 |
| Name of person completing: | Gary Armstrong | Date of next check: | April 2019, or on significant change to ground. |

| No. | Activity Specific Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|---------------------------------|---|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| A1 | Tracking player attendance | Register sheet to be completed for each session. All juniors to be signed in/out by parent/carer or parent/carer approved responsible adult. Emergency contacts and medi alerts to be held if responsible adult not staying to watch. | 4 | 1 | 4 | Y |
| A2 | Security of personal belongings | Changing rooms fitted with key locks, with keys made available to home and away captain, or training session leader. Participants advised to leave valuables with scorer. Umpire changing room lockable | 1 | 3 | 3 | Y |



STRETFORD CRICKET CLUB

Risk Assessment



| No. | Activity Specific Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|--------------------------|---|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| A3 | Food preparation | Teas prepared on premises or in clean domestic kitchens All stored/prepared food that requires temperature-controlled storage is stored in fridges or cooler unit. Food covered outside of tea serving Unused food disposed of | 4 | 1 | 4 | Y |
| A4 | Muscle Injury | All captains/ coaches to have warm up session. All coaches hold first aid certificate. First aid box on site, regularly updated. Mobile phone available to call for ambulance. | 3 | 1 | 3 | Y |
| A5 | Match related injury | Cricket helmets – check regularly - discard if damaged. Pads, gloves and helmets to be worn by any going in to bat. Wicket keeper to wear wicket keeping pads, wicket keeping gloves and helmet. All fielders to remove caps before bowling. Arm and chest guards to be worn as appropriate. Long hair to be tied back. Jewelry to be removed, including body piercings. | 4 | 1 | 4 | Y |
| A6 | Child involved | All coaches /volunteers have CRB check through ECB All young people know Child welfare officers name (picture, name and contact details are also available on notice board). | 5 | 1 | 5 | Y |
| A7 | Spectator and visitors | Signage is up to warn visitors of danger from cricket balls Expectation that spectators and visitors are vigilant and responsible for juniors present Players to be careful with equipment when waiting to play/bat, or returning from batting, being aware of by standers | 4 | 2 | 8 | Y |



STRETFORD CRICKET CLUB

Risk Assessment



| No. | Activity Specific Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|-----------------------------|--|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| A8 | Training or warm up in Nets | All batters to wear normal cricket PPE when using hard ball. Only one batter and bowler active in net at once. Bowlers waiting to bowl to be facing the net (and vigilant) or out of line of ball exiting the net Batters changing or waiting to do so facing the net (and vigilant) or out of line of ball exiting the net Coach to maintain vigilance and control during al of net session | 5 | 1 | 5 | Y |
| A9 | Weather conditions | This must form part of the dynamic assessment Cricket not to be played or training to continue in adverse conditions. | 2 | 2 | 4 | Y |
| A10 | Equipment damage | Check that any equipment used is fit and sound for activity and suitable for the age group / ability of the group | 2 | 1 | 4 | Y |

| No. | Pavilion Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|---------------------------------|---|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| P1 | Security of personal belongings | Signs visible to warn against leaving valuables, and doing so is at own risk. CCTV fitted to record activity in corridors to changing rooms, at bar and cellar. Signage fitted to indicate that CCTV is in operation Changing rooms fitted with key locks. Store room lockable Umpire changing room lockable | 1 | 3 | 3 | Y |



STRETFORD CRICKET CLUB

Risk Assessment



| No. | Pavilion Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|----------------------|---|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| P2 | Safe access and exit | Ramp access to main building Non-slip surfaces on ramp and steps Level access across front of pavilion | 1 | 1 | 1 | Y |
| P3 | Fire hazards | Lockable kit room for storage of unused equipment. Fire extinguishers inspected annually. No smoking signs in prominent position Fluorescent fire exit signs illuminating way to fire exit. Exterior safe haven available at end of building without ramp Emergency evacuation procedures are posted in club. | 4 | 1 | 4 | Y |
| P4 | Food hygiene | Kitchen area is kept clean and cleaned on regular basis Chilled and frozen food storage is available Catering to the public is not provided as a matter of course | 4 | 1 | 4 | Y |
| P5 | Kitchen area | No children under 12 allowed near kettle, which is always used on high counter. Only suitably supervised children in kitchen area. All spills to be cleaned up using suitable equipment. All pots to be washed in detergent and left to drain or washed in dishwasher. Cleaning chemicals to be stored in back storage out of reach of children. Care to be taken when using oven as will be hot in use Sharp knives to be kept in suitable container | 2 | 2 | 4 | Y |



STRETFORD CRICKET CLUB

Risk Assessment



| No. | Pavilion Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|-------------------------|---|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| P6 | Toilets hygiene | Toilets and showers inspected and cleaned on a regular basis. Sanitary bin changed regularly in line with refuse regulations. Toilet paper replaced as needed Junior players under responsibility of the club to walk in twos or be suitably accompanied to door. | 1 | 2 | 2 | Y |
| P7 | Bar related | Bar only to serve during licenced hours Bar staff reserve right to refuse service to those considered too drunk already Only 18s and over allowed to purchase alcohol Only 18s and over allowed into bar or cellar area Door to cellar area to be kept closed and locked when unattended. | 2 | 2 | 4 | Y |
| P8 | Slip, trip and falls | No cables to be left trailing Care to be taken when cleaning, only use vacuum cleaner when room quiet or with supervision of cable No climbing allowed on furniture Flooring checked regularly for damage Stairs kept clear | 2 | 2 | 4 | Y |
| P9 | Unable to call for help | Fixed line telephone is available on request Pavilion is in good signal area for mobile phones | 1 | 1 | 1 | Y |



STRETFORD CRICKET CLUB

Risk Assessment



| No. | Nets Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Further Measures needed? (Y/N) |
|-----|-----------------------------|--|--|----------------|--------------|-----------------------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| N1 | Danger to batter in nets | All batters to wear normal cricket PPE when using hard ball. Only one batter and bowler active in net at once. Batters changing or waiting to do so facing the net (and vigilant) or out of line of ball exiting the net Coach to maintain vigilance and control during al of net session | 3 | 1 | 3 | Y |
| N2 | Danger to bowlers in nets | Bowlers waiting to bowl to be facing the net (and vigilant) or out of line of ball exiting the net Coach to maintain vigilance and control during al of net session Bowling machine only to be operated by trained users | 5 | 1 | 5 | Y |
| N3 | Danger to those around nets | Coaches to make sure spectators are aware of net session and vigilant | 3 | 1 | 3 | Y |

| No. | Sheds Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|-----------------------------|---|--|----------------|--------------|----------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| S1 | Chemicals and tools storage | Sheds to be locked at all times when not in-use Chemicals to be stored in suitable containers with appropriate labels Tools to be stored safely | 3 | 1 | 3 | Y |
| S2 | Machinery incidents | Sheds to be locked at all times when not in-use Only trained people and/or supervised able to use the equipment | 3 | 1 | 3 | Y |
| | | | | | | |



STRETFORD CRICKET CLUB

Risk Assessment



| No. | Grounds Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|--------------------------|---|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| G1 | Trees and branches | Trees visually inspected each year for damage and health. Damaged or diseased trees/branches removed Active areas of grounds checked for roots and trip hazards | 3 | 1 | 3 | Y |
| G2 | Fencing collapse | Ad-hoc checks of fencing panels | 3 | 1 | 3 | Y |
| G3 | Emergency vehicle access | Area in front of emergency vehicle access kept clear | 3 | 1 | 3 | Y |

| No. | Car Park Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|--------------------------|--|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| C1 | Vehicle movement | Vegetation in car park area has been cut back to aid visibility Car park area is outside lease of SCC, and used at vehicle owners own risk. Social media and club communication has been used to advise users to manage speed. | 4 | 3 | 12 | N |
| | | FURTHER ACTION Council to be requested to install speed limit signs | 3 | 2 | 6 | Y |
| C2 | Emergency vehicle access | Area in front of emergency vehicle access kept clear | 3 | 3 | 9 | N |
| | | FURTHER ACTION Signage or ground markings to indicate keep clear | 3 | 1 | 3 | Y |



STRETFORD CRICKET CLUB

Risk Assessment



| No. | Other Hazard | Control Measures | Risk Factor after control (1 low to 5 high) | | | Adequate (Y/N) |
|-----|--------------|------------------|--|-------------------|-----------------|-------------------|
| | | | Severity (S) | Likelihood (L) | Risk (S x L) | |
| O1 | | | | | | |
| O2 | | | | | | |
| | | | | | | |



STRETFORD CRICKET CLUB

Risk Assessment



Do the club and or venue need to take any further action? (Please detail)

Liaise with Council on car park speed limit
 Improve signage for emergency vehicle access point

| | | | |
|--------|---|------------|----------------|
| Signed |  | Print Name | Gary Armstrong |
| Date | 22 August 2018 | Copies to | |

If the person completing this Risk Assessment feels uncomfortable with the outcomes of the Risk Assessment they should contact someone with the relevant qualifications to perform a comprehensive Risk Assessment of the venue(s) in question.

Useful Contacts include:

- Health and Safety Executive website - www.hse.gov.uk
- Health and Safety Executive Infoline - 0300 003 1747