

NETHER WALLOP PARISH COUNCIL RISK ASSESSMENT	Tennis Court	Version:	2	Adopted Date:	12 Jul-21	Review Date:	Jul-22
		Date:	Jul-21	Minute no.:	5711		

The methodology used is a combination of quantitative risk assessment (numerically assessing probability & consequence) **Hazard Severity x Likelihood of Occurrence = RISK.**

Hazard Severity (Impact)			Likelihood of Occurrence (Odds)		
1	Nil	Trivial or insignificant harm to persons, property or business activities	1	Not likely	There is no real likelihood of it occurring.
2	Slight	Causing minor harm allowing work / activities to continue	2	Possible	Possible occurrence, but potential is minimal.
3	Moderate	More Serious, capable of resulting in 3 or more days off work for one or more individuals , or property damage resulting in a temporary interruption to business activities with some financial loss.	3	Quite Possible	Incident will only happen if several factors are present.
4	High	Possible fatality or serious injury to an individual. Longer term interruption to business and/or high financial costs.	4	Likely	Regular incidents occur, but no injury. May result in injury with additional factors introduced.
5	Very High	Multiple fatality and/or destruction to work environment. Long term or permanent business interruption and/or very high financial costs.	5	Very Likely	Almost 100% certainty that an incident will occur or it is a common occurrence.

A risk factor can be found using the equation, ranging from 1 (no severity and unlikely to happen) to 25 (just waiting to happen with potentially disastrous results. However it is important to judge both the severity and the likelihood independently. Having identified the numerical risk factor, the 'risk matrix' will help determine the urgency of the action.

#### RISK ASSESSMENT MATRIX.

Likelihood (ODDS)	Potential Severity (IMPACT)					1-5	Low Risk	Tolerable	Little or no action required				
	1	2	3	4	5								
	2	4	6	8	10					6-9	Medium Risk	Unacceptable	Some action required and monitor during event.
	3	6	9	12	15								
	4	8	12	16	20								
	5	10	15	20	25					10-25	High Risk	Unacceptable	Urgent action required. Stop process. Compensatory measures / new procedures must be put in place within 24hrs. Resolving the issue may take longer, but must be in hand. (People may need to be removed from the risk whilst it is assessed.)

Activity	Hazard / Risk	People at risk	Mitigation of Risk / control measures	Impact	Odds	Score	Action required	Target date and by whom
Tennis	Accidents and First Aid	Tennis players and spectators	Users to be aware of surroundings. Regular inspection of court by NWPC.	1-2	2	2-4	Users use court at own risk and have first aid arrangements in place	-
Tennis	Colliding with Fencing	Tennis players and spectators	Ensure fence has no broken or protruding sharp parts. Regular inspection.	1-2	2	2-4	Users use court at own risk and to report damage if noticed.	Provide contact details at Tennis Court. JULY 2020 BS
Tennis	Extreme Weather	Tennis Players and Spectators	Users to be mindful of weather conditions. Ensure they wear correct clothing for the weather.	1	1	1	Users to use court at own risk.	

Tennis	Net	Tennis Players and Spectators	Inspect net regularly	1	1	1	Users to adjust net if required and to report any damage	Inspect net monthly BS
Tennis	Debris on Court	Tennis Players and Spectators	Provide brush	1-2	1-2	2-4	Users to brush before and after session if required	Inspect court weekly BS
Tennis	Bench	Tennis Players and Spectators	Inspect regularly	1	1	1	Users use court at own risk and to report damage if noticed.	Inspect monthly BS.
Tennis	Slips trips and Falls	Tennis Players and Spectators	Suitable footwear and clothing to be worn. Ensure playing surface is kept in good condition. Brush any debris prior to playing.	2	2	4	Users to use court at own risk and to report any damage if noticed	Inspect monthly BS.
Tennis	Branches from Hedge bordering court	Tennis Players and Spectators	Inspect regularly. Keep maintained. Employ gardener once per year to do so or a parish councillor could do.	1	1	1	Users to report any protruding branches	Inspect monthly BS.
Tennis	Lighting	Tennis players and spectators	Due to lack of lighting tennis court should only be used during daylight hours	1	1	1	None	-
COVID-19 Tennis	Spread of Covid-19	Tennis players and spectators	Hand Hygiene					Poster on site
			Wash hands regularly- take hand sanitiser				Produce poster send e mail on pump	Poster on site
			Avoid touching nets, gates or other objects				Remove bench, brush and measuring stick	Done 12-5-20 Poster on site
			Don't change ends after games/sets					Poster on site
			Reduce sessions to 50 minutes to avoid crossovers				Produce poster send e mail on pump	Poster on site
			Leave gate secured open each day to avoid unnecessary hand contact				Produce poster send e mail on pump	Done daily
		Parish Councillor	Wear gloves when unlocking/locking court					