|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| NETHER WALLOP PARISH COUNCIL  RISK ASSESSMENT | **CRICKET MATCH AT PLAYING FIELDS** | Version:  Date: | 1  Sept-20 | Adopted Date:  Minute no.: | **TBC**  **TBC** | Review Date: | **Aug-21** |

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 | 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.) |
| 5 | 10 | 15 | 20 | 25 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Activity** | **Hazard / Risk** | **People at risk** | **Mitigation of Risk / control measures** | **Impact** | **Odds** | **Score** | **Action required** | **Target date and by whom** |
| Game play | Being hit by cricket ball | Public and children using playground | Site the game as far from play area as possible. | 3 | 2 | 6 | Players to shout a warning | Team and spectators |
| Spectators | Ensure that people are set well back from pitch area. | 3 | 2 | 6 | Players to shout a warning | Team and spectators |
| Players | Advise players to keep alert at all times. | 3 | 3 | 9 | Team to be alert  Protective equipment to be worn | Team and managers |
| Game play | Colliding with others | Spectators | Ensure that people are positioned well back from pitch area. | 2 | 1 | 2 | Players to shout a warning | Teams |
| Access for emergency vehicles | Not being able to reach a severely injured person | Anyone | Main gate to be open prior to match starting | 4 | 2 | 8 | Organisers to check prior to starting play | Prior to match, team. |
| Game play | Injury on pitch | Players | Check pitch is free from debris or other items prior to play starting  Basic First Aid kit to be available. | 2 | 3 | 6 | Team to check pitch  Teams to bring First aid kit. | Prior to match, team. |
| Game play | Injury on pitch | Players | Check pitch is suitable for play | 2 | 2 | 4 | Consideration to be given prior to match starting | Umpire and team captains. |

|  |  |  |  |
| --- | --- | --- | --- |
| Chairman’s signature  Date |  | Clerk’s Signature  Date |  |

Signing in sheet (if necessary) CRICKET MATCH AT NETHER WALLOP PLAYING FIELDS Date:

**I confirm that I understand the hazards identified in the risk assessment for the Cricket match and confirm that I understand the instructions I have been given and will comply with them.**

|  |  |  |
| --- | --- | --- |
| **Name** | **Signature** | **Mobile phone** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |