

HAZARD IDENTIFICATION, RISK ASSESSMENT & RISK CONTROL (HIRARC) FORM

Site:	County Bridge Club Leicester	Prepared by	Nigel P Dobson MIIRSM-RSP, Tech IOSH	Establishment Date:	22 nd March 2021
Describe the Task:	Coronavirus (COVID-19)			Ref : C-19 /001	Date Reviewed

Hazard Identification				Risk control						
No	What is the Hazard?	Who could be harmed and how?	Current Risk Control	Likelihood	Severity	Risk Rating	Type of Control*	Recommended Actions	Date Actioned	Revised Risk
1	Infection from Covid 19	Club members get infection from touch points. Cross contamination from cash Ill health Serious illness Loss of life	Follow the current government guidelines, Covid secure premises, Cleaning regime, Automatic doors, Provision of hot water, hand dryers, paper towels, Limited access to certain areas of the club Government Vaccine programme	3	5	15	R,I, C,D	Good Personal Hygiene Hand sanitising stations Records of cleaning Segregation in social areas Cashless payments, Covid declaration		4
2	Infection from Covid 19	Club officials when setting up tables & playing equipment, putting away playing equipment. Ill health Serious illness Loss of life	Follow the current government guidelines, Plan the setup & put away, Members to sanitise hands regularly,	3	5	15	R,I, C,P, D	Ensure club officials wear gloves when handling equipment, Adequate ventilation in rooms, Cashless payments,		4
3	Infection from Covid 19	Club members, cross contamination during play. Ill health Serious illness Loss of life	Follow the current government guidelines, Hand sanitising stations	3	5	15	R,D	Adequate ventilation in rooms, Good Personal Hygiene Members to sanitise hands regularly, Covid declaration		4
4	Infection from Covid 19	All members, officials, visitors to the premises, Ill health Serious illness Loss of life	Follow the current government guidelines, Social distancing in social areas.	3	5	15	R,I C,D	Restriction of members who appear unwell, Members Covid declaration Club specific rules, Hand sanitising stations, Follow current guidelines for travel		4

Hazard Identification				Risk control						
No	What is the Hazard?	Who could be harmed and how?	Current Risk Control	Likelihood	Severity	Risk Rating	Type of Control*	Recommended Actions	Date Actioned	Revised Risk
5	Infection from Covid 19	All members, cross contamination from playing surfaces. Ill health Serious illness Loss of life	Regular cleaning of surfaces, Follow government guidelines, Good Personal Hygiene Sanitising hands regularly	3	5	15	E,R C,D	Cover playing surfaces with disposable tablecloths Hand stations Records of cleaning Covid declaration		4
6	Infection from Covid 19	All members cross contamination from maintenance teams/personal completing works on site	Ensure all contractors have Covid risk assessments, policies, cleaning regimes, waste controls,	3	5	15	E,R I,C P,D	Implement site controls Covid declaration		4

S E V E R I T Y	Likelihood	Certain (5)	Very Likely (4)	Likely (3)	May Happen (2)	Unlikely (1)
	Death (5)	25	20	15	10	5
	Chronic Illness (4)	20	16	12	8	4
	Acute Illness (3)	15	12	9	6	3
	Over 14 Day Illness (2)	10	8	6	4	2
	Minor illness Treatment off site (1)	5	4	3	2	1

Score	Priority /Action
1-4	Low risk is acceptable; the task may start or continue. Club embers need to ensure that necessary control measures remain in place and the risk does not increase, actively monitoring any changes to the environment
5-10	Medium risk is unacceptable; the club can only operate continue after consultation with club officials to affect measures required. Club officials need to ensure that necessary control measures are carried out and the risk does not increase by actively monitoring any changes to the control environment. Alternate controls may be required
11-25	High risk is unacceptable; the club cannot operate, use of premises must be suspended immediately. The club officials must ensure that all the necessary actions & control measures are implemented to stop the spread of Covid-19 to all persons on the clubs premises

Control Measure			Effectiveness
Code	Type	Explanation	
E	Eliminate	Removing hazard from club premises	Most Effective
R	Reduce	Segregation, Cleaning & sanitising, ventilation	Effective
I	Engineering	Segregation, Separate people with screens	Fairly Effective
C	Administrative	Introduce safe practices that reduce the risk	Fairly Effective
P	PPE	A last resort. When no other measure is possible.	Effective
D	Discipline	Behavioural Safety, Education	Least Effective

Signature Block

Signature of Assessor	 MIIRSM-RSP, Tech IOSH
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Review Date*	Date Reviewed	Reviewed by	Signature
1 st June 2021			

*Periodic review date. Assessment must be reviewed prior to this date if:

- there has been significant change,
- If a problem has been spotted,
- When a near miss or accident has occurred,
- When recommended actions have been completed