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| **Northampton Student Sport Risk Assessment 2018-19** | | | |
| **Club:** |  | **Approved By:** | OFFICE USE |
| **Issue Date:** | OFFICE USE |
| **Location of training:** |  | | |
| **External Risk Assessment:** | **External risk assessments must be obtained when training at an external facility Obtained? Yes/No** | | |

| **Hazard** | **Consequences** | **Persons affected** | **Existing Control Measures**  **(Where appropriate)** | **Severity** | **Likelihood** | **Total Risk** | **Additional Measures**  **(Where appropriate)** | **Severity** | **Likelihood** | **Total Risk** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Slips and trips | Twisted ankle, concussion | Group members | * Bags are kept neatly at the side of the court * All unused equipment is kept off of the court or put away where possible * No liquids taken on court | 1 | 2 | 2 | What else can you do to ensure safety? Complete when total risk is 4 or above and indicate to the right what the risk will be reduced down to |  |  |  |
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| **RISK ASSESSMENT MATRIX** | | | | | | | | | | | | | |
| **RISK** | | | | | | | |  | **SEVERITY** | |  | **LIKELIHOOD** | |
| **Severity** | **5** | **5** | | **10** | **15** | **20** | **25** |  | 5 | Multiple fatality |  | 5 | Almost Certain |
| **4** | **4** | | **8** | **12** | **16** | **20** |  | 4 | Fatality |  | 4 | Probable |
| **3** | **3** | | **6** | **9** | **12** | **15** |  | 3 | Major injury |  | 3 | Possible |
| **2** | **2** | | **4** | **6** | **8** | **10** |  | 2 | Minor injury |  | 2 | Remote |
| **1** | **1** | | **2** | **3** | **4** | **5** |  | 1 | Negligible impact |  | 1 | Improbable |
|  | | | **1** | **2** | **3** | **4** | **5** |  |  |  |  |  |  |
| Likelihood | | | | |  |  |  |  |  |  |

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| **Explanatory Note:** | The aim is to reduce the risk by prevention or control measures so far as is reasonably practicable. |  |  |
| **Risk** |  | **Likelihood** |  |
| 16-25 | Very high (Do not proceed without authorisation from Management) | Almost certain | Self-explanatory |
| 12-15 | High | Probable | More likely than not to occur |
| 6-10 | Medium | Possible | Has the potential to occur |
| 1-5 | Low | Remote | Unlikely to occur |
|  |  | Improbable | Occurrence is extremely unlikely |
| **Severity** |  |  |  |
| Multi fatality | Self-explanatory |  |  |
| Fatality | Self-explanatory |  |  |
| Major injury | Reportable incident under RIDDOR such as fracture of bones, dislocation, amputation, occupational diseases (e.g. asthma, dermatitis), loss of sight. | |  |
| Minor injury | First aid administered. This would include minor, cuts, bruising, abrasions and strains or sprains of ligaments, tendons, muscles | |  |
| Negligible impact | Self explanatory |  |  |
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|  | All agreed actions must be given a low, medium, high or immediate priority. |  |  |
|  | **Low** 6 months to complete,  **Immediate** Activity should not proceed until satisfactory progress has been made | **Medium** 3 months to complete **High** 1 month to complete or to make satisfactory progress | |