

South Shields Golf Club Risk Assessment Record Form

Risk – General Risk Greens and Grounds – Weather Conditions

The management of risk is taken very seriously at South Shields Golf Club, The Directors and the Executive are responsible for managing the Safety Policy of the Club. The responsible person in charge of overseeing that an effective Safety Policy in place is **Chairperson of the Executive Board**, The Designated Person/s responsible for carry our risk assessments and minimising risk is **PHILIP HARGRAVE, Head Greenkeeper** for the course, **TIM KENT Club Manager** for the club, **LISA KEALEY F&B**

Risks are assessed using a Likelihood Risk Matrix's of 1,2 or 3 & Severity Risk Matrix's of 1,2, or 3. A Risk of 9 being the highest and 3 being the lowest (**Likelihood x Severity = RISK**)

Activity	Risk	Likelihood Level	Severity Level	RISK	Actions to take	Observations
Fog across course	Golfers and walkers being hit by golf ball due to poor visibility	1	3	3	Standing course safety action to be taken by staff IF THE 1 ST HOLE FLAG CANNOT BE SEEN FROM THE YELLOW TEE THE COURSE IS CLOSED UNTIL IT CAN BE SEEN	1 ST Call – Greenkeeper 2 nd Call – Professional 3 rd Call – Club Manager 4 th Call – Member of Committee
					Golfers not to play if line of site is affected and not play if they think people maybe in the way	Golfer responsibility
Ground Frost or Ice	Slip, Trip fall -COURSE	2	2	4	Warning signs placed on main pathway to first tee advising of slippery slopes and wooden steps	Golfers not to use soft spike shoes or trainers on the golf course – metal spikes only
	Clubhouse paths	2	2	3	Greenkeepers to grit from end of building at pro shop corner up to the main entrance way and the path to the first tea	
	Carpark	2	2	4	Warning sign to be placed at carpark entrance advising of potential slip hazard	Golfer and visitor responsibility to ensue correct footwear is worn - golfers advised not to use summer soft spike shoes or hard spikes if walking across the carpark

Assessor/s: -Tim Kent

Date: -4th December, 2019

**REMEMBER IT IS A LEGAL REQUIRMENT TO RE ASSESS RISK AFTER EVERY INCIDENT OR ACCIDENT. THE MINIMUM COPIES OF A RISK ASSESSMENT REQUIRED IS 1, THE MAXIMUM IS 2.
ALL RISK ASSESSMENTS MUST BE KEPT ON A SECURE HARD DRIVE, A PAPER VERSION MUST BE KEPT AVAILABLE FOR TRAINING AND SUPPORT PROCESS'S
FAILURE TO OBSERVE A RISK ASSESSEMENT WHERE YOU CREATE RISK TO SELF OR OTHERS MAY LEAD TO ACTIONS BEEN TAKEN AGAINST YOU.**