



South Shields Golf Club Risk Assessment Record Form

Risk – General Risk Greens and Grounds

The Executive Committee 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**, The Designated Person/s responsible for carry our risk assessments and minimising risk is **Head Greenkeeper** for the course, **General Manager** for the club, **F&B Manager** 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
Safe working practices		2	2	4	H&S policy in place and checked and reviewed periodically	Head Green Keeper and Course Director to review with greens committee
					PPE to be made available for all staff and to be worn by all staff as and when required	Head Green Keeper to ensure training is carried out and recorded and use is enforced whilst staff are on the grounds
Assessment of risk on Golf Course	Injury or death	2	3	6	Hole by hole risk profiles to be undertaken and specific risks to be identified for the staff and golfers (Attached)	Chairperson of the board to ensure an as required review is carried dependant on any incidents being recorded where a revised RA will be conducted
Use of machinery	Injury or death self or other	2	3	6	Only trained personnel to use machinery	Head Green Keeper to ensure training is carried out and recorded
					Specific RA's to be produced and maintained for all equipment	
					All equipment to be used and maintained to manufacturers guidelines	Before use manual checks of equipment condition to be completed
Impact by golf Balls	Injury of death	2	3	6	Specific RA to be produced to cover this risk	Head Green Keeper to ensure staff are aware of dangers
Impact by vehicle	Injury of death self and other	1	2	2	Vehicle speeds to be observed, care whilst crossing the carpark and working on the drive way	Head Green Keeper to ensure staff are aware of dangers
Lone working	Injury of death	2	2	4	Specific RA to be produced to cover this risk	Head Green Keeper to ensure staff are aware of dangers
Use of pesticides	Inhalation, digestion or skin contamination	2	3	3	Pesticides control checklist to be completed periodically	Head Green Keeper to ensure staff are aware of dangers
					COSHH best practices to be used and PPE to used at all times including use of face mask, no bare skin to be evident while spraying	Head Green Keeper to ensure that all relevant notices are in place and staff adhere to the COSHH and H&S policies of the club
Tree maintenance	Injury or death	2	3	6	Specific RA to be produced to cover this risk	Head Green Keeper to ensure 2-person control and RA is followed

Course Key Hole Hazard Risk						
Hit by Ball	(B) Golfer, Public out of sight	2	2	4	Hole 7	Golfers not to play to green until the bell is sounded announcing green is clear, a shout of 'Fore' to be used if in any doubt if a played ball is heading towards a golfer or member of the public
	(E) Public access right of way				Hole 16 & Hole 17	Golfers to give way to walkers crossing fairway and wait until others golfers are in sight and adhere to warning notices. a shout of 'Fore' to be used if in any doubt if a played ball is heading towards a golfer or member of the public
	(B) Golfer, Public out of sight				Hole 18	Golfers must wait for bell to sound before teeing off, use of steps provided to identify safety of play. Golfers must wait for 16 th tee to be clear before play continues. a shout of 'Fore' to be used if in any doubt if a played ball is heading towards a golfer or member of the public
Slip,Trip, Fall	(G) Banking	2	2	4	Holes 2,9,13	Warning sign placed at first advising of slippery grass when wet, Golfers to use correct golf shoes dependant on weather conditions. Golfers not to use steps if conditions are wet and must approach tee from the front flat area or the flattest area available
	(I)Steps	1	2	3	Holes 8,9,10	Warning sign placed at first advising of slippery grass when wet, Golfers to use correct golf shoes dependant on weather conditions Golfers not to use steps if conditions are wet and must approach tee from the front flat area or the flattest area available
Risk of Ricochets	(U) Stones in bunkers	1	2	2	All bunkers and walls on course	Local rule in-play and on score card giving relief from embedded stones on the course and in bunkers
						Golfers advised not to play from adjacent to perimeter or internal walls as per the rules of golf relief under penalty in force
						Rules of Golf in-play allowing for removal of stones in bunkers must be utilised by golfers
Other Hazards	A-U unless mentioned above	1	1	1	Holes 1-18 unless stated above – Golfers must observe the statement below	
Golfers to ensure that they have adequate golfing liability insurance, and must observe all the rules of golf and its etiquette where safe use of the course is involved. If in doubt Golfers must not endanger others or put themselves in dangerous positions and must use the correct footwear. Golfers have a responsibility to protect the club from risk as the course is a natural habitat and all manmade features are time placed and are now inherent integral parts of the course						

GOLF COURSE -Hole by Hole Risk Profile																				DATE:-		HAZARD						
No	COURSE	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	5	2			
1	Hole																								0	5	A	Adverse weather conditions
2	Hole																								1	3	B	Golfers in range, out of sight
3	Hole																								0	2	C	Bridges
4	Hole																								0	4	D	Water hazard
5	Hole																								0	4	E	Public access
6	Hole																								0	4	F	Adjacent road/houses
7	Hole																								1	2	G	Steep bank – rollover hazard
8	Hole																								1	4	H	Tee Banking
9	Hole																								3	1	I	Steps
10	Hole																								1	2	J	Paths
11	Hole																								0	2	K	Bunker access/regress
12	Hole																								0	2	L	Rabbit holes/eradication
13	Hole																								1	5	M	Buggies
14	Hole																								1	3	N	Stone Walls
15	Hole																								0	2	O	Overhead power lines
16	Hole																								2	2	P	Ditches rollover hazard
17	Hole																								2	1	Q	Underground services
18	Hole																								1	1	R	Fall from a height
19	Practise Area																								0	2	S	Hazard from environment
20	Practise Netts																								0	0	T	Hazard from vehicles
21	Putting Green																								0	0	U	Stones in Bunkers
22	Car Park																								0	3	V	Road crossings
																											W	
																											X	
		0	4	0	0	2	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0		HIGH	
		1	5	0	0	4	1	1	5	1	3	8	0	0	10	3	0	0	1	0	0	12	1			MEDIUM		
		21	13	22	22	16	21	18	17	18	19	14	22	22	12	19	22	22	21	22	22	8	21			LOW		

Assessor/s: -Tim Kent

Date: -9th December 2019

REMEMBER IT IS A LEGAL REQUIREMENT 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.