

**Cherry Burton Sports Field Management Committee – Risk Assessment Schedule
(Nov 2021)**

Person(s) Affected	Hazards	Level	Managing Risk	Reviewed	Responsibility
1. Car Park					
All users	1.1 Third party injury or property damage due to excessive vehicle speed / no footpath on car park	H	Consider speed restriction. Complete new footpath alongside carpark.	SFMC meetings	SFMC User groups
	1.2 Injury from uneven road surfaces	L	Regular inspection of car park and street lighting.		
	1.3 Property damage due to poor turning circle radius.	L			
2. Access Road					
All users	2.1 Third party injury and property damage due to excessive vehicle speed.	H	Consider speed restriction	SFMC meetings	SFMC User Groups
	2.2 Third party injury due to poor and uneven surfaces (for walkers & cyclists)	M	Ensure street lighting in good condition. Regular inspection & maint of road surfaces		
3. Footpaths/Hedges/Boundaries					
All users	3.1 Poor visibility leading to trip hazard due to Street Lighting obscured by tree branches and unchecked growth of hedges	L	Close liaison with owners Annual cutting back programme		Owners of land SFMC and BB C of A
4. MUGA					
Users of the MUGA	4.1 Third Party injury due to poor standard of maintenance of court/perimeter fence and inadequate sweeping of leaves leading to trips/slips/falls.	L	Regular inspection. Independent annual inspection.	SFMC members on regular basis	SFMC
5. Outdoor Gym					
Users of the Gym equipment	5.1 Third Party injury due to poor standard of inspection/maintenance of equipment	L	Regular inspection. Independent annual inspection.	SFMC members on regular basis	SFMC
	5.2 Condition of floor surface finish	L			

6. Pavilion (SFMC)					
Sports Clubs Leaders and children Parents/Guardians Hirers	6.1 Changing Rooms – slippery floors 6.2 Uneven footpath at front of pavilion and from car park to main door (flooding) 6.3 Blocked gutters and soakaways	L L L	New Cleaning regime Regular inspection/maint. Ensure equipment room regularly clean and tidy.	Cleaner SFMC members on regular basis	Cleaner SFMC and Club Members
7. Pavilion (Baden Powell side)					
Leaders and children Parents/Guardians	7.1 Guides and Scouts groups to carry out risk assessments and to provide copy to SFMC for oversight 7.2 Fire Exits/PFAs obscured by furniture	L L	G&S to inspect and maintain own part of the building. SFMC to oversee.	April annually	G&S SFMC
8. Tennis Courts					
Players and spectators	CBTC to carry out risk assessment and provide copy	L	CBTC to monitor. SFMC to oversee.	April annually	CBTC SFMC
9. Football Pitches					
Players and spectators	CBFC to carry out risk assessment and provide copy	L	CBFC to monitor. SFMC to oversee.	April annually	CBFC SFMC
10. Cricket Square					
Players	CBCC to carry out risk assessment and provide copy	L	CBCC to monitor. SFMC to oversee.	April annually	CBCC SFMC
11. Sports Field					
Players	CBRC to carry out risk assessment and provide copy	L	CBRC to monitor. SFMC to oversee.	April annually	CBRC SFMC
12. Equipment					
Players and spectators	12.1 CBCC to carry out risk assessment and provide copy to SFMC 12.2 CBFC to carry out risk assessment and provide copy to SFMC	L L	CBCC to monitor CBFC to monitor SFMC to oversee	April annually	CBCC CBFC SFMC
13. Old Playground					
All users	Uneven surface and uncleared vegetation	L	Regular inspection and clearance	April annually	SFMC
14. Nature Trail					
All users	Uneven surface and uncleared vegetation	L	Regular inspection and clearance	Monthly	SFMC