

## BOA Club Risk Assessment Form – Xarifa UWH

- This document takes account of the local risks presented by UWH.
- Many of the **initial risks** are controlled by the pools *Normal Operating Procedures*.
- More specific UWH risks are controlled by the BOA through its rules, guidelines & documentation and these are detailed on the **BOA Controlled Risks Form**.
- This form should be used to record: -
  1. Any variation from the BOA recommendations.
  2. Other risks not controlled by the BOA or its recommendations, listed below.
  3. Any additional risks identified and should take account of how the club officials and members control these risks, or implement in the local pools normal operating procedures (NOP).
- To confirm the status of the club or session email: [membership@gbuwh.co.uk](mailto:membership@gbuwh.co.uk).

|                          |   |                                       |  |
|--------------------------|---|---------------------------------------|--|
| <b>Ref. No.</b>          | To identify each hazard.  | <b>Hazard</b>                         | What could cause harm – this may be physical, chemical, biological, psychological etc.   |
| <b>Consequences</b>      | What could happen / nature of injury – how might someone be harmed?                           | <b>Risk to</b>                        | Who might be harmed – directly or indirectly   |
| <b>Likelihood (L):</b>   | 1 = Unlikely (Low)<br>2 = Plausible<br>3 = Possible<br>4 = Probable<br>5 = Very Likely (High) | <b>Severity (S)<br/>(Consequence)</b> | 1 = Slight / Minor<br>2 = First Aid<br>3 = Hospital Admission<br>4 = Permanently Disabled<br>5 = Fatal / Major                       |
| <b>Initial Risk (IR)</b> | = L x S<br>i.e. before the control measures stated are put in place.                          | <b>Control Measures</b>               | Lists all relevant controls and references to them, e.g. BOA guidelines adopted, pool normal operating and local control procedures. |
| <b>Final Risk (FR)</b>   | = L x S<br>i.e. after all control measures are in place.                                      | <b>References</b>                     | 1. BOA Controlled Risks Form   |

**Declaration:**

The BOA club or session named above abides by the rules and guidance of the BOA, as laid out in the **BOA Controlled Risks Form**.

Below are listed any variations to this and any local risks identified.

|                      |               |             |                           |
|----------------------|---------------|-------------|---------------------------|
| <b>Signed</b>        | Phil Lawrence | <b>Name</b> | Phil Lawrence             |
| <b>Club Official</b> | Secretary     | <b>Date</b> | 1 <sup>st</sup> July 2014 |

**BOA Club Risk Assessment V1.1 - Xarifa 2014**

| Ref. No.                              | Hazard             | Consequences                        | Risk to             | Initial Risk |   | IR        | Control Measures<br>(inc. BOA Guidelines, NOP & local procedures)   | Final Risk                |   | FR |
|---------------------------------------|--------------------|-------------------------------------|---------------------|--------------|---|-----------|---|---------------------------|---|----|
|                                       |                    |                                     |                     | L            | S |           |   | L                         | S   |    |
|                                       |                    |                                     |                     |              |   |           | N.B. These examples can be deleted if not appropriate to your club or session.  |                           |   |    |
| 1                                     | Gases              | Respiratory problems                | Players & Referees  | 5            | 3 | 15        | <ul style="list-style-type: none"> <li>Chlorine build-up taken care of by air-conditioning – especially in basement areas.</li> <li>Air-Con should be alarmed and monitored by pool staff.</li> <li>Facility staff briefed in evacuation procedure should it become necessary.</li> <li>Facility staff monitoring the alarm and those life-guarding the pool should have suitable contact between them.</li> <li>Air quality issues should be reported to the Duty Manager of the pool facility.</li> </ul>                               | 3                         | 1   | 3  |
| 2                                     | Water Quality      | Contaminated pool / chlorine excess | Players & Referees  | 5            | 3 | 15        | <ul style="list-style-type: none"> <li>Monitored by pool staff to ensure the pool is safe for swimmers to use.</li> <li>Dealt with by local pools normal operating procedures.</li> </ul>   | 5                         | 1   | 5  |
| 3                                     | Lighting Failure   | Panic                               | Players & Referees  | 5            | 1 | 5         | <ul style="list-style-type: none"> <li>Dealt with by local pools normal operating procedures.</li> <li>Use of emergency standby lighting.</li> </ul>  | 3                         | 1   | 3  |
| 4                                     | Fire               | Smoke inhalation & burns            | Players & Referees  | 4            | 3 | 12        | <ul style="list-style-type: none"> <li>Dealt with by local pools normal operating procedures &amp; emergency action process.</li> </ul>   | 3                         | 2   | 6  |
| 5                                     | Careless behaviour | Injury or drowning                  | Junior players      | 4            | 5 | 20        | <ul style="list-style-type: none"> <li>Distracted coaches, referees and helpers could leave children to misbehave, or engage in tomfoolery and misadventure. E.g. diving in at the shallow end!</li> <li>Limitations on pool availability require all children and coaches to arrive at the same time. Ideally a session split by age groups would be preferable, but until this can happen.....</li> <li>Life-guarding supplied by the pool during 1st part of junior session, until refereeing and coaching take precedence.</li> </ul> | 3                         | 2   | 6  |
| Document originated by: Phil Lawrence |                    |                                     | Club Position held: |              |   | Secretary | Date:   | 1 <sup>st</sup> July 2014 | Next Review Date: 1 <sup>st</sup> July 2015 |    |