

RISK ASSESSMENT FORM CARLTON TOWN FC

A.

Ref No:	011
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Company:	Greenwood Cooling Services Ltd
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Assessment type	
Initial	x
Review	

Assessment date	Assessment carried out by
07/09/2020	M GREENWOOD

Location within workplace
STOKE LANE GEDLING

B.

Description of activity being assessed	Persons specifically at risk
Program selling	Players, Coaches, officials, crowd, member of public

Severity	5	Probability	1	Rating	S x P =	Risk rating	5	M
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No.	Significant hazard	Control measures needed	Control measure in place	
			No	Yes
1.	COVID 19	Single seller inside main gate, this is the only CTFC person who will be in contact with new programs		x
2.		Seller to wear protective gloves and mask at all times		x
3.		Single sell, only one program per person should not be encouraged to pass round		x
4.		Courporate distribution should be discouraged		x
5.		Programs left laying around either in bar or corporate area's should be imeridatley disposed of buy trained person wearing protective gloves and mask		x
6.				
7.				
8.				
9.				

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Low risk rating will only be achieved if all the above control measures are implemented.

C.

Current risk rating		
Low	Medium	High

Low is the preferred acceptable risk rating.

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|--|-------------------------------------|-------------------------------------|
| | Yes | No |
| 1. Adequate control measures are in place and low risk rating achieved? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Additional control measures are required from section B to reduce the risk rating to low? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Are other risk assessments required for this work activity? (<i>tick below</i>) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

P.P.E	x	D.S.E		Pregnant Worker		Other	
Manual Handling		C.O.S.H.H	x	Young Worker			

D.

Review frequency		
Low: annually	Medium: 3 - 6 months	High: 1 - 3 months

Review Date	Date reviewed	Reviewed by	Signature
To Be advised			

E.

Assessed by	Signature	Date
M Greenwood		7/9/2020

Endorsed by	Signature	Date