

<ul style="list-style-type: none"> → Netting does not extend beyond the area covered by the base of the football/ hockey/badminton/tennis etc posts → All equipment is checked that it is in good condition before use → Where possible competent person to assemble any equipment that may be used before pupils start the activity and ensure it is safe for use 	✓		
<ul style="list-style-type: none"> → A visual inspection of all equipment e.g. balls, racquets and nets is done before the activity starts → Regular maintenance and inspection procedure for recognition of faults, defects, damage to equipment and records are kept → Where possible walls are smooth to avoid friction → Daily visual inspection to remove any dust or food substances → Floors are maintained in good condition with no loose boards, splinters, cracks and lifting edges or irregular surfaces. → Regular documented visual checks of playgrounds, hard play surfaces and playing fields to ensure free of loose grit, needles, glass etc → Accidents, minor injuries and near misses are recorded and monitored and sent to appropriate people 	✓		
Monitoring, Maintenance and Inspection			
What is the level of risk for this activity/situation?	HIGH	MED	<u>LOW</u>
Is the risk adequately controlled with existing control measures?	<u>YES</u>		NO
Have you identified further control measures needed to control the risk and recorded them in your action plan?	<u>YES</u>		NO
Group <i>(names of pupils/staff/helpers with significant issues)</i> <div style="margin-left: 40px;"> 1. Pre existing medical conditions 2. Inability to contact parents/carers </div>			
ACTION PLAN:			
State overall risk level assigned to the task AFTER implementation of control and action plan measures taken as a result of this risk assessment	HIGH	MED	<u>LOW</u>
Is such risk level deemed to be as low as reasonably practicable?	<u>YES</u>		NO
FEEDBACK FROM COACHES: (for improving the risk assessment or reducing risk still further)			
ASSESSOR(S):	Signature:		
POSITION(S):	DATE:	REVIEW DATE:	
DISTRIBUTION:			

