5 rn 4	<b>_ikelihood</b> Inevitable
prt   5   4   4	Inevitable
rn   4	
rn	Highly Likely
3	Probable
2	Unlikely
n- Sophia Warn	Remote possibility
Gryphon sports	Severity
Cromer Terrace 5	Very high - multiple dea
one of the top 4 ce clubs at the 4 of Leeds. We have that compete in national BUCS	Highly - dea serious inju permanent disability
alongside our 3 nt squad BUCS' 3 the Social Netball d training that we	Moderate - Uni/work fo least 5 days
LUUNC training 2	Slight - First treatment
t The Edge and	Nil - Very m
	t The Edge and the

Likeli	ihood
5	Inevitable
4	Highly Likely
3	Probable
2	Unlikely
1	Remote possibility

Sev	erity
5	Very high - multiple deaths
4	Highly - death, serious injury, permanent disability
3	Moderate - Off Uni/work for at least 5 days
2	Slight - First aid treatment
1	Nil - Very minor

Severity								
		1	2	3	4	5		
Lik	1	1	2	3	4	5		
elih ood	2	2	4	6	8	10		
	3	3	6	9	12	15		
	4	4	8	12	16	20		
	5	5	10	15	20	25		

**Risk Rating Matrix** 

Risk rating score	Action
1 - 4	Broadly acceptable – no action required
5 - 9	Moderate - Reduce risks if reasonably practicable
10 - 15	High risk - Priority action to be undertaken
16 - 25	Unacceptable - Action must be taken immediately



Identify Hazards	Estimate	the ris	sk		Evaluate the risk				Evaluate residual risk
Hazard	How may harm result?	Lik eli ho od	S e v e ri t	Rat ing	Risk control measures	Lik elih ood	S e v er it y	Ra tin g	Further action required? Only fill out if additional control measures are needed to be implemented or reviewed  Include timescales and who is responsible for implementation
Coaches, players and onlookers									
Acute physical injury during training or a match	Players during a match or training session, landing incorrectly, colliding etc.  Players, coaches and those in attendance at the match and or training taking part or close to activity involving	3	2	6	Players must wear appropriate sportswear, no jewellery or piercings and nails cut short and round - this should be checked before starting, by the coach at training and umpires at matches.  Warmups must be completed by all participating students prior to participating in any sporting activities as injury prevention.  Cool downs must be completed by all participating students after participating in any sporting activities as injury prevention.	3	2	6	

A society member is harmed due to their overall health and (mental) well-being being unknown (e.g. pre-existing injuries/conditions)	Leading to participant injury, spread of an illness, an allergic reaction, exacerbating an existing condition or pre-existing injury.	2	3	6	Have an anonymous survey to assess mental and physical wellbeing, with an 'open door policy' with club captain, club secretary and well-being secretary.  Google drive document of all medical conditions, allergies that is protected and private etc. and ensure players communicate issues with coaches/captains if appropriate.  Club investing in first aid and training days, as well as individuals bring personal supplies e.g. inhaler.  At trials having all trials declare any physical injuries/conditions and any mental health issues that should be brought to relevant committee members and coaches' attention	2	2	4	
Disabled members are harmed due to inappropriate/lack of provisions from the society.	A member is injured due to lack of access or inappropriate activity that may causes harm.  Disabled members experience exclusion due to limited provisions	1	2	2	Keep training spaces to the Gryphon and Edge and ensure accessible transport is brought if needed.  Ensure that the website is up to date and details the practice/activity location and participation guideline, to allow participants to understand the accessibility of training sessions.  Plan socials in a way that does not restrict or exclude on the basis of disability.  Ensure all venues have disabled access, and if transport is used, ensure that special arrangements for access can be obtained.  On an individual basis, modify activities, altering access arrangements where necessary	1	2	2	
Unsafe behaviour or attitude of any person(s), e.g.	Results in injury or harm where	1	3	3	Depending on the severity of the behaviour/action can be escalated and	1	2	2	

participant/ coach/spectator starts a fight, member performs an activity incorrectly, etc	behaviour/attitud e gets out of hand: damage can be caused to the venue, any bystanders or people who try to intervene				taken to LUU and involve Exec committee in a discussion of the consequences for this player, spectator or coach.  Players are made aware of the Code of Conduct and the clubs expectations, which is easily accessible and are aware of consequences for breaching this.  Umpires/officials/ captains are aware of the Code of Conduct and are able to monitor all players behaviour and administer sanctions if appropriate				
Returning home from evening training	Issues with safety of young female members going home in the dark, potentially in an unfamiliar setting.	2	4	8	Encourage those who have driven to give lifts home to those without cars.  Encourage the girls to travel home in groups of 2 or preferably more.	2	3	6	
An emergency occurs at a society event e.g. a fire	Leads to injury or harm when a member isn't aware of the correct procedure for day-to-day runnings of the club or for emergency procedures	1	3	3	Mandatory club meeting at the start of the season where all this is explained.  Email copies of this will be sent alongside paper copies available upon request.  Also the safety handbook will be posted on Facebook - with a setting so we can see how many people have viewed the document.  Have an agreed assembly point and decide who will advise re-entry to venues.  Before any large events safety exits and procedures will be gone over and reiterated	1	2	2	
resources and venue Inappropriate spaces used to	Overcrowding leads to injury/antisocial	2	3	6	Ensure that bags and those on the side-lines of games and at training are kept out of the way of umpires, the court and players.	1	2	2	

Overcrowding Blocked exits Lack of fire exits unsafe / uneven surfaces Poor placement of equipment within the space Uncomfortable space Poor lighting/night time training	behaviour, creates issues and obstacles in an emergency.  Blocked exits/lack of fire exits creates issues and increased danger if an emergency occurs.  Uneven surfaces and a poor equipment placement mean that the space is not safe to operate/train/pla y in/spectate which could lead to people tripping over and an increased risk of collisions.  Poor ventilation/lightin g/temperature causes uncomfortable agitated players, coaches, officials and spectators.	1	2	2	If there is a situation of over-attendance give priority to club members, then operate on a first come first serve basis.  Mainly using university spaces: - Can be advised on appropriate numbers Report issues with courts to venue staff  Ensure fire exits are left clear of bags and people.  Check the state and condition of the space before carrying out the activity.  Willingness to change space if one is not appropriate.  Ensure rooms have appropriate facilities i.e. fire escapes, extinguishers etc.  Ensure toilets are signposted and accessible.  Report and document any issues concerning the state of the rooms lighting/ventilation.  Remove obstacles and ensure floors are checked for spills etc.  Ensure training and matches finish at a reasonable hour.  Ensure there is adequate lighting when training at night.  If training in the dark outdoors wear appropriately	1		2	
	minor	1		2	iviembers aware of first ald staff	1	2	2	

		1		_					
	abrasions/concus sions etc.				Courts are checked and any issues reported before training/play.				
	Falling due to unsafe courts				Appropriate footwear is worn by players and officials.				
	leading to sprains, bruises, breaks and				Appropriate warmups are carried out but all partaking physically in games.				
	concussions				Umpires ensure dangerous play is limited.				
					Those using equipment inappropriately are asked to stop.				
					Players are all made aware of rules regarding contact and the code of conduct.				
					Accidents are cornered off and dealt with properly, with crowds asked to move away				
Travel and away games									
Transport is cancelled or breaks down to or from an event		1	3	3	Members of committee or captains will stay behind at every venue to ensure that no one is left behind.	1	2	2	
breaks down to or from an	Members could	1	3	3	will stay behind at every venue to ensure	1	2	2	
breaks down to or from an	get lost in an unknown place.	1	3	3	will stay behind at every venue to ensure that no one is left behind.  Timeline of events and updates to be	1	2	2	
breaks down to or from an	get lost in an unknown place.  Or come to harm being stranded in an unknown place, potentially surrounded by	1	3	3	will stay behind at every venue to ensure that no one is left behind.  Timeline of events and updates to be posted on the club Facebook group.  Returners help ensure freshers are looked after (and pass on the contact details of welfare secretary if required)  Book transport well in advance and maintain good relationships with external companies used.	1	2	2	
breaks down to or from an	get lost in an unknown place.  Or come to harm being stranded in an unknown place, potentially	1	3	3	will stay behind at every venue to ensure that no one is left behind.  Timeline of events and updates to be posted on the club Facebook group.  Returners help ensure freshers are looked after (and pass on the contact details of welfare secretary if required)  Book transport well in advance and maintain good relationships with	1	2	2	
breaks down to or from an	get lost in an unknown place.  Or come to harm being stranded in an unknown place, potentially surrounded by	1	3	3	will stay behind at every venue to ensure that no one is left behind.  Timeline of events and updates to be posted on the club Facebook group.  Returners help ensure freshers are looked after (and pass on the contact details of welfare secretary if required)  Book transport well in advance and maintain good relationships with external companies used. Ensure transport and members are at	1	2	2	

					contacted or contact the lead/Captain.  Ensure any accessibility requirements are met.  Team attendance list and emergency contact list collected by committee / captain before the trip.				
Car injury/accident	Society members if involved in a collision	2	3	6	Drivers must have completed a LUU authorised driver form and be approved by LUU (providing DVLA licence details, if using own vehicle providing MOT, insurance and breakdown cover details)  Members must respect the driver and not distract them or behave inappropriately.  Follow LUU guidance on reporting/logging the accidents/incidents.  Knowing when to report to emergency services - immediately contact 999 if any major accidents or injuries occur.  Ensure car has had safety precheck and has first aid kit, blanket, food and water.  Driver check weather conditions before travel  Committee pre-plan route and breaks ahead of trip.  Committee and driver have record of passengers attending and emergency contact details.  Driver to adhere to UK road legislation	1	3	3	
Separation from the group/member loses contact	Someone gets	2	2	4	Club members have committee numbers saved.	1	2	2	

	lost and comes to harm or misses an event				Ensure members have access to the postcode/route plan to an event.  Pre-arrange meet up point for anyone that gets separated.  When travelling as a big group ensure committee member at the front and one at the back of the group				
An incident or emergency occurs at an away fixture e.g. fire	Leads to injury where the member doesn't know the correct procedure for the club, activity or venue.  Lack of safety provision awareness leads to injury / slow injury response	2	2	4	Have an away game safety procedure document that is shared will all players (paper and downloadable copies available)  Ensure away teams we play instruct us on first aid procedure.  Have an accident reporting procedure in place, instruct all members on this.  Clear communication of procedures for evacuation and illness  Ensure that all members are aware of away emergency procedures.  Members are aware when to report to emergency services.  Emergency contact details awareness  Ensure all incidents are reported to LUU.	1	2	2	
Illicit substance use causes harm to members (drug induced illness) or members of the public (aggression due to illicit substances) or other incidents occur (e.g. trespassers cause harm)	Negative impact on the club and university's reputation.  Member suffers personal theft or attack.  Criminal charges	2	4	8	Ensure a clear code of conduct is given to members before staying away.  If required members breaking rules will go home/suspended/dismissed from the society  Report issues of trespass or theft to the hotel staff/security	1	4	4	

Social, meetings and events	for members using or possessing illicit substances				Be aware of when to report to emergency services and call 999.  Report incidences to LUU if required.  Lock doors at night for member safety				
Theft of society money/equipment or personal items	Affects the society financially. Creates distrust between members.	1	2	2	Ensure money is locked away and inaccessible to the public.  Use cash office safe when taking cash after hours, then return to count and deposit money in the morning.  Members are told not to bring valuable items and if they do so it is at their own risk.  Use lockers/be aware of belongings if no provisions to put them away	1	2	2	
Separation from the group	Someone gets lost and is harmed, injured or misses an event	1	3	3	Ensure everyone knows the timeline of events and key information, e.g. timings, location, meeting points and important contact details.  Ensure social secs, welfare, team captains and captains' number are saved in everyone's phone.  Pre-arrange meet up point for members.  Ensure members know the route plan.  When travelling as a group one committee member at the front of the group and one at the back	1	3	3	
Influence of alcohol causing injury/harm/distress	Alcohol affecting or impeding judgement leading to	2	2	4	Having a sober member of committee at socials: alternating to ensure no injuries occur or there is relevant help to escort people home if needed.	1	2	2	

	physical injury/abusive behaviour to self or others				Report issues to event staff e.g. Bouncers  Members know when an incident is serious and when the emergency services need to be called.  Encourage and organise more alcohol-free events.  Ensure people don't drink excessively nor feel pressured to do so, and are taken home if in an unfit state				
Drink spiking	Leading to unusual behaviour, loss of consciousness or other serious health issues	2	3	6	Buy our own drinks; watch when they are being poured; be aware of the club's surroundings.  Don't leave drinks unattended or drink them after they have been sitting for a while.  Report issues to event staff (i.e. bouncers or bar staff)  Know when to report to emergency services - 999	2	3	6	
Abuse/violence (verbal, physical, sexual)	A member is assaulted (physically, verbally, sexually or emotionally) before, during or after a social event	2	3	6	Ensure members travel in large groups between locations.  Try to stick within our group as much as possible.  Avoid any verbal and physical confrontation when out (cause no offence to others)  Ensure members are aware of the standards of behaviour and consequences if they don't adhere to them removal/playing ban/exclusion from the society etc.  Inform venue staff or emergency services if appropriate.	2	3	6	

					Ensure there are support network for members if they come into harm on a night out				
Vulnerable groups harmed (worsens disabilities, medical conditions and leads to feelings of exclusion) Strobe lighting	Someone experiencing medical conditions are harmed due to a lack of provisions for them.  Member falling ill/having an epileptic fit which could lead to secondary injuries e.g. falls/head injuries or distress.	1	3	3	All medical devices to be brought to social events and relevant committee members are informed of the correct and appropriate procedures  Talk to members in question about specific needs before an activity/event.  Ensure all venues and transportation used have appropriate access and toilet facilities.  Committee awareness of epilepsy among club members.  Ensure that we find out that whether strobe lighting will be used at events prior to attending and inform all members.  Check in with members throughout events to check how they are feeling and give them the option to leave.	1	З	3	
Adverse weather when participating in outdoor activities/events	Results in associated injuries: sunburn, heat stroke, dehydration, hypothermia and increased risk of injuries	1	2	2	Ensure regular breaks to take on hydration, reapply sunscreen, put on more layers/waterproofs, etc  Have access to drinking water at all times.  If serious weather conditions have a plan in place and communicate to all members when necessary (e.g. evacuation, cancellation, etc.)	1	2	2	
Illness and injury due to drug or alcohol misuse, dehydration	Members act inappropriately towards other members or the public.	2	3	6	Committee ensure socials take place at appropriate venues and are aware of the required safety procedure.  Committee attend social guidelines	2	3	6	

separat the gro	t at risk of tion from oup ts become	training to ensure socials are safe and inclusive.  Intoxicated members are supported and taken care of by committee, utilising first aid/emergency services if needed.
vulnera disorier Student injured assaulte an ineb	able or ntated. Its are or are led due to	Times and locations of socials communicated to members.  Welfare officers on nights out  Committee contacts used as emergency
state		numbers and contacts.  Ensure alcohol consumption is a choice for society members.  Code of conduct is communicated to all members