

No	Task	Hazard (how can people or environment be harmed?)	Risk Ranking (without controls)			Controls to prevent the hazard	Residual Risk		
			Severity	Likelihood	Risk Rating		Severity	Likelihood	Risk Rating
1.	Gym reopening procedures	Gym users at risk from hazards caused by non-use of gym	H	M	M	<ul style="list-style-type: none"> Visual inspection of equipment. Remediate if required Visual inspection of building and room fabric, fittings and fixtures 	L	L	L
2.	Covid 19 Self-assessment	To ensure gym users don't enter premises/training areas with Covid symptoms to reduce transmission of Covid 19	H	H	H	<ul style="list-style-type: none"> Users to complete self assessment form and report no Covid symptoms before booking gym training slot Users asked to review informational video in advance of attending gym 	H	L	L

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3.	Signage	Inform gym users on transmission of Covid 19 hazards and controls in place.	H	L	L	<ul style="list-style-type: none"> Suitable signage in all parts of gym Video issued to users on controls and compliance 	H	L	L
4.	Hand hygiene	Transmission of Covid 19	H	M	M	<ul style="list-style-type: none"> Hand sanitiser units at all entry exit points and toilets 			

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5	Cleaning	Transmission of Covid 19	H	M	M	<ul style="list-style-type: none"> • Handles, pads, tables, light switches etc (any item that could be touched by people) to be cleaned regularly with Covid approved cleanser <ul style="list-style-type: none"> ○ Spray products with paper towels or disposable wipes • Gym and toilets will be cleaned daily. <ul style="list-style-type: none"> ○ All machines and toilets cleaned once a day • Gym users to sanitise equipment BEFORE and AFTER use 	H	L	L

6.	Cleaning supplies	Control of Covid transmission	H	L	L	<ul style="list-style-type: none"> • Stocks of paper towels, and cleaning spray kept for use by users <ul style="list-style-type: none"> o Table at gym entry o Table at top of gym o Spay bottles at towel dispensers • Hand sanitiser top up during daily clean 	L	L	L
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7.	Gym layout	Transmission of Covid 19	H	M	M	<ul style="list-style-type: none"> • 3ms training zones created with yellow warning tape • Equipment removed or taken out of service to ensure suitable SD • Max capacity for gym is 8 users • Staggered start and finish times to minimise contact • Training sessions restricted to 60 mins with a further 15 min warm down period • Users to book a training slot (specific date and time) 	H	L	L

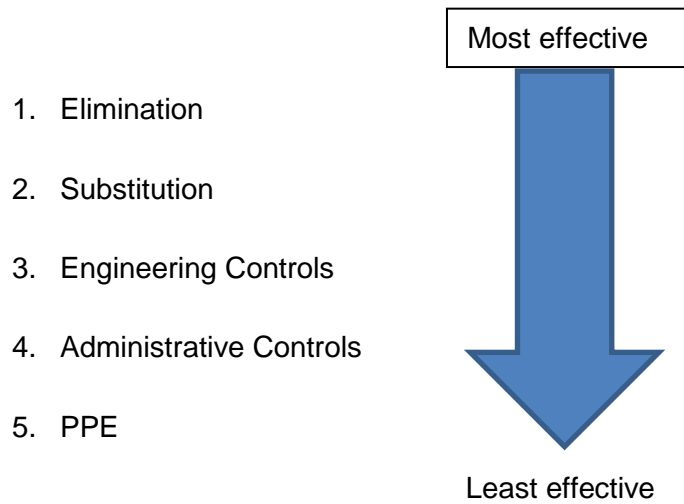
						<ul style="list-style-type: none"> Users to register entry and exit times on paper register in gym Restricted opening times – 6am-10pm daily 			
8.	Supervision	Transmission of Covid 19	H	M	M	<ul style="list-style-type: none"> CCTV checks to monitor users and check with booking system Paper register checked off with on line booking register No compliance by users dealt with by first warning (yellow card) and if further transgression removal of gym membership 	H	L	L

Sign off sheet

Completed by:	DOMINIC WARD	Covid Coordinator	ALAN MACKENZIE
Club Position	SECRETARY	Signature	<i>Alan Mackenzie</i>
Date	10/9/20	Date	14/9/20

Actions

Hierarchy of controls and risk assessment matrix



Severity ↓	Risk Ranking Table		
H	H	H	L
M	H	M	L
L	M	L	L
Likelihood →	H	M	L