

Customer: Generic Risk Assessment				Location: All						
Project: GolfSim2U Golf Simulator installation				Date and Assessment No: N/A						
Operator: Paul Denning				Director: Paul Denning						
Ref	Activity	Hazards	Current Control	Prob' (1-5)	Impact (1-5)	Risk Score	Prob' (1-5)	Impact (1-5)	Risk Score	Comment
				Pre-Mitigation			Post Mitigation			
1	Build and Set-up	Working at height of 3M. Dropping Tools/Poles.	Use ladders. Use correct tools. Allow time. Restrict access to build area.	3	3	9	1	2	2	Risk of damage to site.
2	Electrical Issues	Working with electrical tools and equipment.	Training in use of tools. Disconnect and store tools.	2	3	6	1	2	2	
3	Trip Hazards	Wires, cables and equipment.	Brief team. Use cable runs/tape. Restrict access to operating areas.	2	2	4	1	1	1	
4	Carelessness	Mistakes made through rush and shortcuts	Plan tasks. Allow time for set and take down. Oversight and QA of set up and op.	3	3	9	1	2	2	
5	Accident on Route to/from Event	Traffic. Tiredness.	Plan tasks to monitor workday. Ensure adequate rest periods. Overnight when necessary.	2	4	8	1	2	2	
6	Golfing Incident/ Accident	Person struck by club or ball. Ricochet ball.	Ensure set up is correct. Restrict people in play area. Use barrier to indicate safe area.	2	3	6	1	3	3	
7	Customer Behaviour	Miss-hit by error or intention. Drunken-ness.	Safety briefing. Control of equipment. Management of people.	3	3	9	2	2	4	Alcohol and drugs risk during social events.
8	Children	Lack of control. Poor behaviour. Poor golf skills.	Safety briefing. Control of children and equipment. Extra staff, schools/parents.	4	3	12	2	3	6	Special planning. Consider DBS checks. Background activity.

RISK ASSESSMENT KEY

Impact	
Fatality	5
Major injury, disabling illness, major damage	4
Lost time injury, illness, damage	3
Minor injury, minor damage	2
Delay only	1

Probability	
Certain or imminent	5
Very likely	4
May happen	3
Unlikely	2
Very unlikely	1

RISK RATINGS

VERY HIGH	20 - 25	Event should not go ahead.
HIGH	10 - 19	Event should not go ahead. Risks to be brought under tolerance.
MEDIUM	5 - 9	Keep risks under regular review and investigate further measures to reduce them.
LOW	3 - 4	Acceptable risk
VERY LOW	1 - 2	Negligible risk

I have read and understood the above risk assessment and I agree to comply with the control measures stated.

Signed _____ Operator _____ Date _____

Signed _____ Director _____ Date _____

Signed _____ Customer _____ Date _____