



# SQUASH CLUB MUURBALKLUB



## RISK ASSESSMENT FOR UITSIG SQUASH CLUB

Premises address:

2 Knoet Street

Rooihuiskraal Ext 6

0157

This Risk Assessment methodology cannot be read as a stand-alone document and must be implemented with the On-Site Risk Assessment Record (below), must be completed and signed off by the COVID-19 Compliance officer. A copy must be retained with the site COVID-19 File and duplicate must be returned to Squash SA/ Provincial Federation.

This Risk Assessment does not negate the need for appropriate training, supervision and the following of approved Return to Play criteria.

Club Owner/ Manager name: **Brett Cousins**

COVID-19 Compliance Officer name: **Reinhardt Falk**

Contact Number: **084 777 5625 / 072 759 1332**

Contact Email: **Info@uitsigsquashclub.co.za**

Full Club Name AND Province: **Uitsig Squash Club, Gauteng North**

Club Address: **2 Knoet Street, Rooihuiskraal Ext 6**

By signing this form, I hereby declare that the information I have provided is accurate and complete and/or I've been party to preparing/ understand this Risk Assessment

Date: (dd/ mm/yyyy) 01 July 2020

COVID-19 Compliance Officer Signature: \_\_\_\_\_ 

Date: (dd/ mm/ yyyy) 01 July 2020

Club Manager/ Owner Signature: \_\_\_\_\_ 

**RISK ASSESMENT RATING TABLE**

<b>(A) RISK SEVERITY</b>												
<b>RATING</b>	<b>SAFETY</b>	<b>HEALTH</b>										
3	First Aid	Physical discomfort, irritation or chronic pain										
6	Medical Aid / Temporary Disablement	Illness resulting in time off work										
9	Permanent Disablement	Permanent Damage to Health										
12	Fatality	Terminal Illness (1 person)										
15	Multiple Fatalities	Terminal Illness (More than 1 person)										
<b>RATING</b>	<b>(B) RISK PROBABILITY (Choose worst case criteria)</b>											
4	RARE	or ( Almost impossible)										
8	UNLIKELY	or (Has happened before in the industry)										
12	POSSIBLE	or (Has happened before in the company)										
16	LIKELY	or ( Happens regularly in the industry)										
20	CERTAIN	or ( Happens regularly in the company)										
<b>(C) RISK EXPOSURE</b>												
<b>RATING</b>	<b>HEALTH &amp; SAFETY NUMBER OF PERSONS EXPOSED (Workforce &amp; Other persons on site)</b>											
2	1											
4	2 - 5											
6	6 - 20											
8	21 - 50											
10	Over 50											
<p>Once the Risk Rating is obtained it can be categorised into different levels of Risk.</p> <p>18    100    200    300    450</p> <p>Low    Medium    High    Critical</p> <p><b>PURE RISK RATING = Severity x (Probability + Exposure)</b></p> <table border="1"> <thead> <tr> <th><b>RATING</b></th> <th><b>RISK</b></th> </tr> </thead> <tbody> <tr> <td>18 – 100</td> <td>Low</td> </tr> <tr> <td>101 – 200</td> <td>Medium</td> </tr> <tr> <td>201 – 300</td> <td>High</td> </tr> <tr> <td>301 – 450</td> <td>Critical</td> </tr> </tbody> </table>			<b>RATING</b>	<b>RISK</b>	18 – 100	Low	101 – 200	Medium	201 – 300	High	301 – 450	Critical
<b>RATING</b>	<b>RISK</b>											
18 – 100	Low											
101 – 200	Medium											
201 – 300	High											
301 – 450	Critical											
<b>MITIGATED RISK [A (B+C)] - D</b>												
<b>MITIGATED RISK RATING = Pure Risk – Sum of Mitigation Factors</b>												
<b>(D) MITIGATION FACTORS</b>												
<b>TYPE OF CONTROL</b>	<b>MITIGATION FACTOR</b>											
Elimination	Risk cancelled											
Substitution	Risk to be revaluated											
Engineering Controls: Barricading	60											
Engineering Controls: Ventilation	60											
Engineering Controls: Screening	50											
Engineering Controls: Limiters (eg. process control)	50											
Engineering Controls: Containment	40											
Warnings: Signage & Demarcation	30											
Administrative Controls: Procedures, Monitoring, Training, Supervision	20											
Personal Protective Equipment & Clothing:	10											

Target Group	Process / Activity / Service	Hazard	Risk: Resulting in	Safety	Health	Severity (A)	Probability (B)	Exposure Risk (C)	Pure Risk: A(B+C)	Description of existing controls	Engineering Controls	Warnings	Additional Controls	PPE	Mitigated Risk A(B+C)-D	Additional Controls Required
<b>Cleaner (2)</b>	Cleaning of club facilities	Biological agents (SARS-CoV-2)	Death due to COVID-19		H	15	8	4	180	<ul style="list-style-type: none"> <li>Natural ventilation at club facility</li> <li>Hand washing facilities and soap available at club</li> </ul>		-	20	-	100	<ul style="list-style-type: none"> <li>Limit the duration of exposure at the workplace: 6-hours, 3-days per week</li> <li>Conducting of risk assessment</li> <li>Training of COVID-19 prevention measures: Cleaning and disinfecting</li> <li>Symptom screening on entry to club</li> <li>Issuing of cloth masks (minimum of three layers), 2 per employee</li> <li>Hand sanitiser in common areas</li> <li>Gloves (for disinfecting chemicals)</li> </ul>
<b>Kiosk Assistants (8)</b>	Manning of club kiosk Stocking fridges Closing of club	Biological agents (SARS-CoV-2)	Death due to COVID-19		H	15	8	6	210	<ul style="list-style-type: none"> <li>Natural ventilation at club facility</li> <li>Hand washing facilities and soap available at club</li> </ul>	60		20		120	<ul style="list-style-type: none"> <li>Barrier screens at the kiosk between members and kiosk assistants</li> <li>Social distancing floor decals</li> <li>Issuing of cloth masks (minimum of three layers), 2 per employee</li> <li>Limiting the duration of exposure at the workplace</li> <li>1 x 4-hour shift per day, Monday to Friday (limit shifts per day)</li> <li>1 Assistant per shift (Limit number of employees at the workplace)</li> <li>Rotation of employees</li> <li>No cash payments, only Snap Scan or Bank or Account Card</li> <li>Conducting of risk assessment</li> <li>Training of COVID-19 prevention measure</li> <li>Cleaning and disinfecting of the workplace</li> <li>Attendance Register</li> <li>Symptom screening on entry to club</li> <li>Hand sanitiser in common areas</li> <li>Completing of daily facility checklist</li> <li>One customer at a time at kiosk</li> </ul>

Target Group	Process / Activity / Service	Hazard	Risk: Resulting in	Safety	Health	Severity (A)	Probability (B)	Exposure Risk (C)	Pure Risk: A(B+C)	Description of existing controls	Engineering Controls	Warnings	Additional Controls	PPE	Mitigated Risk A(B+C)-D	Additional Controls Required
Club members (200)	Playing squash	Biological agents (SARS-CoV-2)	Death due to COVID-19		H	15	8	10	270	<ul style="list-style-type: none"> <li>Mechanical and natural ventilation at club facility, including in courts</li> <li>Hand washing facilities and soap available at club</li> <li>Electronic bookings of court</li> <li>Deactivation of biometric systems</li> <li>Closure of common water fountain facilities</li> </ul>	60		40		170	<ul style="list-style-type: none"> <li>Barrier screens at the kiosk between members and kiosk assistants</li> <li>Maintain disablement of biometrics, only personal cards to be used</li> <li>No playing while cleaning and disinfecting is taking place</li> <li>Wearing of cloth masks whilst inside common areas of the club</li> <li>Limiting the number of public and duration of exposure <ul style="list-style-type: none"> <li>Phasing-in of players</li> <li>Only playing between 06h00 and 18h00</li> <li>Member entry only (No visitors / spectators)</li> <li>Removal of chairs to prevent loitering at the club</li> <li>Closing of the recreational areas</li> <li>Maximum of 20 people at the club at any time</li> </ul> </li> <li>Conducting of risk assessment</li> <li>SOP &amp; Return to play plan</li> <li>Awareness creation of hazards, control measures and rules relating to COVID-19</li> <li>Cleaning and disinfecting of club facilities three days per week</li> <li>Register / Declaration form on entry</li> <li>Players to disinfect handles of court doors before and after bookings</li> <li>Symptom screening on entry to club</li> <li>No entry for general public</li> <li>Players with comorbidities are advised not to play</li> <li>Players to bring and use own water bottles and sweat towels</li> <li>No shaking of hands on or off the court</li> <li>No spitting or blowing of nose on the court</li> <li>Closure of shower and water fountain facilities</li> <li>Covering of ball cleaning matts</li> <li>Hand sanitiser in common areas</li> <li>Paper towels provided in restrooms (no cloth towels)</li> </ul>

Target Group	Process / Activity / Service	Hazard	Risk: Resulting in	Safety	Health	Severity (A)	Probability (B)	Exposure Risk (C)	Pure Risk: A(B+C)	Description of existing controls	Engineering Controls	Warnings	Additional Controls	PPE	Mitigated Risk A(B+C)-D	Additional Controls Required
Coaching	Coaching of squash	Biological agents (SARS-CoV-2)	Death due to COVID-19		H	15	8	10	270	<ul style="list-style-type: none"> <li>Mechanical and natural ventilation at club facility, including in courts</li> <li>Hand washing facilities and soap available at club</li> <li>Electronic bookings of court</li> <li>Deactivation of biometric systems</li> <li>Closure of common water fountain facilities</li> </ul>	60		40		170	<ul style="list-style-type: none"> <li>Declaration form for all students</li> <li>Certified coaches</li> <li>Disabling the biometrics, only personal cards to be used</li> <li>No playing while cleaning and disinfecting is taking place</li> <li>Wearing of cloth masks while at the club, but not on court</li> <li>Wearing of cloth masks whilst inside common areas of the club</li> <li>Limiting the number of public and duration of exposure <ul style="list-style-type: none"> <li>Phasing-in of players</li> <li>Only playing between 06h00 and 18h00</li> <li>Coaches to be situated at balcony</li> <li>No visitors / spectators</li> <li>Removal of chairs to prevent loitering at the club</li> <li>Closing of the recreational areas</li> <li>Maximum of 20 people at the club at any time</li> <li>1-on-1 or 2-on-1 (if from the same household) coaching</li> <li>Parents to drop and collect minors in the parking area</li> <li>Limiting the time slots for courts</li> </ul> </li> <li>Conducting of risk assessment</li> <li>SOP &amp; Coaching plan</li> <li>Awareness creation of hazards, control measures and rules relating to COVID-19</li> <li>Cleaning and disinfecting of club facilities four days per week</li> <li>Register</li> <li>Players to disinfect handles of court doors before and after bookings</li> <li>Symptom screening on entry to club</li> <li>No entry for public with symptoms or high temperature (above 37,5°C)</li> <li>Players with comorbidities are advised not to play</li> <li>Players to bring and use own water bottles and sweat towels</li> <li>Players to use eye protection while playing</li> <li>No shaking of hands on or off the court</li> <li>No spitting or blowing of nose on the court</li> <li>Closure of shower and water fountain facilities</li> <li>Covering of ball cleaning matts</li> <li>Hand sanitiser in common areas</li> <li>Paper towels provided in restrooms (no cloth towels)</li> <li>Completing of daily facility checklist</li> </ul>