



CLACHNACUDDIN FOOTBALL CLUB (1990) LTD

CLACH-D-001 - SAFETY ASSESSMENT - SEASON 2019/20

Section 1 – Health & Safety Policy & Procedures Insurance

- 1.1 Employers & Public Liability Insurance notices are on display Health & Safety Policy
- 1.2 H&S Policy are on display Risk Assessments
- 1.3 Suitable Risk Assessments been completed for all work activities
- 1.4 Law Safety Poster is on display

Section 2 – Fire Precautions

- 2.1 Fire Drill has been completed
- 2.2 Fire Action Notices are on display
- 2.3 Trained Stewards are present
- 2.4 Fire Alarm is tested weekly
- 2.5 Nominated Fire Assembly point (Grant Street Car Park)
- 2.6 Fire extinguishers are inspected annually
- 2.7 Adequate signs on display (F.A.N, E.C.P, Extinguishers, Assembly Point)

Section 3 – First Aid Provision

- 3.1 First Aid kits available & checked
- 3.2 Trained First Aiders or Appointed Person present

Section 4 – Accident Reporting Procedures

- 4.1 Accidents are recorded correctly
- 4.2 There is a nominated person for recording accidents
- 4.3 Familiar with RIDDOR

Section 5 – Electrical Safety

- 5.1 Portable Electrical Appliances are tested regularly

Section 6 – Manual Handling, Working at Heights, Noise & COSHH

- 6.1 Roles has been assessed for manual handling
- 6.5 Assessments been carried out for all of the above

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Section 7 – Display Screen Equipment (DSE)

7.1 Staff has completed DSE online assessment

Section 8 – Personal Protective Equipment (PPE)

8.1 PPE is supplied where necessary

Section 9 – Supervision/Training

9.1 Individual has been nominated to carry out induction training

9.2 Induction checklist is in place

Section 10 – Working Conditions (the following has been checked)

- 10.1 Access/Egress
- 10.2 Heating/Lighting/Ventilation
- 10.3 Toilets/Washing Facilities
- 10.4 Rest-room Facilities
- 10.5 General Housekeeping
- 10.6 Fire Doors & Exits are unobstructed

Document Reviewed June 2019
Alex Chisholm
Chairman