		Impact (who might be harmed)		rrent	risk				Ri		
Risk Reference	Area/Specified risk			Severity	Score	Controls in place (resulting in residual risk score)	Completed (date)	Completed (by)	Likelihood	Severity	Score
1	Potential spread of coronovirus  Transmission due to contamination of BCC club equipment	Club members	3	4	12	British Canoeing advice is that kit should be rinsed in fresh water and hung up to dry for a minimum of 72 hours between uses Kit will therefore not be used for 72 hours after use Boats will be replaced in the racks and will not be used for 72 hours after use Kit should be prepared and put away by individuals who are wearing gloves Boats should be prepared and put away by club members (not young people)	17/06/2020	David Birkinshaw	2	4	8
2	Through use of CSC club facilities	Club members	4	4	16	CSC have issued their own guidance which we have taken account of in our email to members. The toilets are to be the only area in use and members have been reminded in the email to wash their hands. Message reinforced by Committee Member managing the foreshore	19/05/2020	Ed Sumner	2	4	8
3	Via contact whilst loading/ unloading boats/ using the foreshore	Club members	2	4	8	Members have been advised by email to load and unload separately to others in the car park and to keep the required social distance from others. Where members require assistance to load they can achieve this with 2m separation. Members are required to book and keep to slots 15 minutes apart to ensure the foreshore does not become crowded. Members have been advised to ensure they get off the lake at a safe distance from others and to wait for a gap if they cannot social distance Message reinforced by Committee Member managing the foreshore	19/05/2020	Ed Sumner	1	4	4
4	Whilst on the lake	Club members	2	4	8	Members have been advised by email to ensure they keep appropriate distance between household groups and/or individuals and have also been reminded not to paddle alone Message reinforced by Committee Member managing the foreshore	19/05/2020	Ed Sumner	1	4	4

	Individuals with health conditions (or have cohabitees with health conditions to whom they are likley to pass on the virus) which put them at higher risk	Club members and families	5	3 4	12	This will be down to the individual member and they should be aware of recommendations regarding vulnerable groups. Therefore members will be advised they take part at their own risk	19/05/2020	Ed Sumner	3	4
	Members are unaware of an individual who subsequently falls ill with the virus and may have caught it	Club members and families		2 4	8	This is the responsibility of the individual and not the club and individuals would be expected to conform to government requirements	19/05/2020	Ed Sumner	2	4
	Drowning due to individuals not wanting to help a struggling paddler who has entered the water	Club members	3	3 5	15	This is very unlikely to happen however we have asked for only competent paddlers to join us for these sessions  We would expect risk to life to be treated as a priority in these situations	19/05/2020	Ed Sumner	1	5
	Potential for covid transfer when helping a paddler	Club members	3	3 4	12	а	23/07/2020	Ed Sumner	1	5
9	not in their household group  No coach or leader cover / paddling in pairs leading to a greater risk of difficulties		3	3 4	12	The groups will be 6 and therefore this meets requirements for minimum padler numbers.  General advice in the club is minimum 3	20/05/2020	Ed Sumner	1	5
10	Youth members attending	Youth members		3 4	12	Young people attending will be:  club members age 12+ regular attendees at teh pool club sessions as a minimum, Chipstead if planning to use a sprint boat competent at getting into and out of the (chosen) boat by self completent to stay with the boat if in trouble and follow safety instructions able to bring appropriate clothing for whilst on the water and for getting dry and warm when off the water Parents must attend the session and observe social distancing on the foreshore Young people must observe social distancing on the foreshore This must be communicated prior to each session The session will include a minimum Level 2 coach and each group of 5 youth members will be accompanied by a coach	17/06/2020	David Birkinshaw	1	4
				-						
				1						-
			I		1	'				

ı			ı			Risk Likelihood	ĺ			•		•
Risk Level	Low Risk	Moderate	High Risl	7.0	Very High	98	Description of Likelil	hood Scale B	ased on time/	broad descript	ion and probability	
incliniou x severity	1 to 6	8 to 10	12 to 15		16 to 25	<del></del>	Likelihood Score	1	2	3	4	5
Severity	Negligible	Minor	Moderate	Major	Catastrophic		Descriptor	Rare	Unlikely	Possib	le Likely	Almost Certain
ikelihood					-		Time Framed	Not	Expected to	Expected t		Expected to
Almost Certain	5	10	15	20	25	Frequency How often		to occur for Years	occur at least annually	occur at le Monthly	occur at leas Weekly	daily
Likely	4	8	12	16	20	might it/ does it	Broad Descriptor	This will	Do not expec			
ossible	3	6	9	12	15	happen		probably	to happen/ recur but it is	or recur occasional	happen/ recu	
Jnlikely	2	4	6	8	10			never happen/	possible it ma		persisting iss	
Rare	-1	2	3	4	5			Recur	do so	150		frequently
					·	Score	1 – Negligible	2 – Mino	nr 2_	Moderate	4 – Major	5 - Catastrohpic
+						Impact on	I – Megligible	2 - WIIIIC	)r 3-	woderate	4 – Iviajor	5 - Catastronpic
+						Member	No harm or	Injury or	harm Ini	ury or harm	Permanent	Death
						safety	injury	resulting		ulting in	injury	Death
								tempora	200	nporary	meaning a	
								disablem	nent dis	ablement	change to	
								or inabili		inability to	normal way	
								undertal		dertake	of life (life-	
								normal l		rmal life ivities for	changing injury or	
								up to 7 c	S(4)(1)(4)	re than 7	harm)	
									da			
						Examples		Hospital	isation Ho	spitalisation	Ongoing and	Death
								for treat	10000000	treatment	lasting	
+						<del></del>		or check		luiring	treatment	
						<del></del>		but disch	_	ernight stay	over one	
									35,000	additional atment	year and may include	
+						<del></del>			Ne		health and	
+									1000	wning	safety	
1			1				1	1		0	,	

police involvement