

AI CES Golf 2007- Risk Assessment Hazard Checklist

Golf Championships	Golf Championships	Assessment Date	12/2/07
Assessed By	Greg Aitken	Approved By	

Locations	Tuggerah Lakes	Activities	Golf

1 INDOOR HAZARDS	
1.1	Inappropriate lighting
1.2	Temperature
1.3	Insufficient or unsuitable space
1.4	Untidiness – causing trip / fire hazard
1.5	Stairs – dark / steep / no handrail
1.6	Lack of fire escapes / extinguishers / procedures
1.7	Slip / trip / fall hazards
1.8	Inadequate ventilation
1.9	Inhalation of dust
1.10	Poor surfaces for activities – slips / trips / impact
1.11	Electrical hazards

5 HAZARDS ON HILLS AND MOUNTAINS		
5.1	Slips & trips on grass, mud, rock	Y
5.2	River crossings	
5.3	Remote locations	
5.4	Difficult communication – weather / distance	
5.5	Falling debris	Y
5.6	Extra work imposed by terrain type / angle	
5.7	Lack of shelter	
5.8	Separation of group members	
5.9	Getting lost	
5.10	Falls from height	
5.11	Extremes of weather	Y

2 SPORTING ACTIVITY HAZARDS		
2.1	Uneven playing surface	Y
2.2	Playing surface too hard or soft	
2.3	Hard or sharp objects on pitch	
2.4	Sliding on Astroturf or similar surface	
2.5	Collisions / Conflict with surrounding objects or people	
2.6	Impact from sports equipment - Ball or Clubs	Y
2.7	Contact sport injury	
2.8	Personal injury – fracture / sprains / cuts	Y

6 PEOPLE & ORGANISATIONAL HAZARDS		
6.1	Lack of information, training or instruction	
6.2	Poor activity planning or preparation	
6.3	Poor activity delivery or organisation	
6.4	Ignorance of rules and / or procedures	Y
6.5	Unsafe behaviour or attitude	Y
6.6	Lack of appropriate first aid equipment and experience	
6.7	Medical conditions of participants	Y
6.8	Poor safety control from group leaders	
6.9	Poor safety awareness from participants	Y
6.11	Lack of cooperation within group	Y
6.12	Differing skill levels within group	Y
6.13	Low level of physical fitness / strength	
6.14	Aggression between participants	
6.15	Aggression from crowd / public	
6.16	Contact between participants increasing risk	

3 HAZARDS ON COASTS & COASTAL WATERS		
3.1	Falls from cliffs, piers, sea walls	
3.2	Struck by falling objects from cliff	
3.3	Slips & falls on slopes / loose surfaces	
3.4	Quick sand & mud	
3.5	Access problems due to steep angle of beach slope	
3.6	Collisions between water users	
3.7	Swept away by wave surges	
3.8	Being washed against rocks / piers	
3.9	Low water temperatures	
3.10	Communication problems from waves / swell / distance	
3.11	Struck by objects in water	
3.12	Stranded by tides	
3.13	Swept away by currents	
3.14	Rip tides	
3.15	Longshore drift	
3.16	Conflicts between beach users	

7 EQUIPMENT AND OTHER HAZARDS		
7.1	Crash handling	
7.2	Transport to and from your activity	Y
7.3	Food poisoning	
7.4	Hazardous substances	
7.5	Equipment with moving / hot parts	
7.6	Heavy equipment	
7.7	Electrical hazards from equipment	
7.8	Noise from equipment	
7.9	Risk of trapping body / clothing in equipment	
7.10	Inadequate environment for equipment operation	
7.11	Inadequate protective equipment	
7.12	Equipment in unsuitable condition	

4 HAZARDS ON STILL / MOVING WATER		
4.1	Getting swept away from equipment or people	
4.2	Collision with rocks in and to sides of rivers	
4.3	Striking / trapping by submerged obstacles	
4.4	Being dragged down by undertow	
4.5	Restricted or impossible access to / from water	
4.6	Access problems – rescue / getting kit into water	
4.7	Falls from drops in level at weirs / waterfalls	
4.8	Getting out of depth	Y
4.9	Low water temperature	
4.10	Separation from other people	
4.11	Slips / trips on steep banks or uneven surfaces	Y
4.12	Difficult communications	
4.13	Remote locations	

8 OTHER HAZARDS SPECIFIC TO YOUR ACTIVITY		
8.1	Sun sense & Dehydration	Y
8.2	Lightening	Y
8.3		
8.4		
8.5		
8.6		
8.7		
8.8		
8.9		
8.10		

Risk Assessment – Student Activities

Club/Society Name	AICES	Number of persons involved	75
Nature of Activity	Golf	Frequency of Activity Weekly	One Day

Assessed By	Greg Aitken	Date	12/2/07

Hazard Ref.	Potential Effect		Score Low/Medium/High Risk	Further Controls Required?	Who By	When
2.1, 2.8	Uneven playing surface Personal injury – fracture / sprains / cuts	Golf is played on an outdoor surface that is often undulating. Players will be checked to ensure they are wearing adequate footwear. They will also be briefed on any particularly dangerous areas	Low		GA	12/2/07
2.3	Hard or Sharp Objects on the Pitch	A safety & venue audit will be conducted prior to the commencement of play. Any sharp objects will be removed or a warning sign placed near any potential danger.	Low/Medium		GA	12/2/07
2.6	Impact from sports equipment - Ball or Clubs	The Overall Group Leader will ensure that group members: have adequate support and guidance (especially novices) are briefed regarding potential driving distances and directional errors do not hit, or practice hitting, the ball whilst other people nearby may be at risk (including those who may be off to the side of the tee) keep a safe distance from behind the swing of the golf club know how to alert others if a ball is hit towards them are briefed how to take evasive action if a ball is hit towards them keep a safe distance from others who are ahead of them or behind them on the course conduct themselves in a sensible, controlled manner	Low/Medium		GA	12/2/07
4.8	Getting out of depth	Players will be briefed about the dangers of the water hazards and the rules surrounding them.	Low		GA	12/2/07
5.11	Extremes of weather	Co-ordinators will monitor playing conditions in relation to heat, storms and adverse playing weather. Event may be postponed, suspended or cancelled as required	Medium		GA	12/2/07
5.5	Falling debris	Players will be instructed not to stand under large trees – especially during a storm or high	Low		GA	12/2/07

		wind. Event will be cancelled in extreme GA weather conditions.				
6.2	Poor activity planning or preparation	No specific leadership qualifications are normally required but the leaders have considerable previous experience of playing and organising golf tournaments , and of leading groups in similar environments Tournament will be run by Mr Josh Davis and Ms Alison Gowan, NSW CIS Golf Co-Ordinators	Low		GA	N/A
6.3	Poor activity delivery or organisation	The Overall Group Leader will ensure that all group members are briefed regarding: the rules and safety procedures laid down by the venue's management (e.g. direction of movement around the course, procedure if a ball is hit towards people etc.) the behaviour expected. Mode of play is to be outlined.	Low		GA	12/2/07
6.4, 6.5, 6.6	Ignorance of rules and / or procedures	Covered in meeting before tee-off to enforce Mode of Play. All schools have been sent a copy and asked to print them for their students.	Low		GA	22/2/06
8.1	Sun Sense	All competitors reminded to Slip, Slop, Slap before commencing. Informed that water should be carried. Drinks are available at the half way point.	Low		GA	22/2/06 12/2/07
7.2	Transport to and from your activity	Responsibility is with the students school	N/A		GA	N/A
8.2	Lightning	Players to be advised that at the first sign of local thunder or lightening they are to abandon the round and return to the club house immediately. Organisers to sweep the course to ensure compliance.			GA	12/2/07