EVENT; MENDLESHAM COMPUTER CLUB CLUB LEADER; GILES GODART-BROWN

PERSONNEL INVOLVED: VOLUNTERS AND CLUB MEMBERS

REF NO.	ACTIVITY	HAZARD	WHO MIGHT BE HARMED	ACTION ALREADY TAKEN	RISK FACTOR
	FLOORS/BUILDING	SLIPS/FALLS DUE TO SPILAGE ON FLOORS	VOLUNTEERS MEMBERS	ALL SPILLAGES TO BE CLEANED IMMEDIATELY WET FLOOR SIGNS USED CHILDREN SUPERVISED AT ALL TIMES	Medium

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PERSONNEL INVOLVED: VOLUNTERS AND CLUB MEMBERS

REF NO.	ACTIVITY	HAZARDS	WHO MIGHT BE HARMED	ACTION ALREADY TAKEN	RISK FACTOR
	PORTABLE APPLIANCES	FAULTY ELECTRIC EQUIPMENT	HELPERS	DISPLAY " DO NOT USE" SIGNS ON DEFECTIVE EQUIPMENT	Medium
		ELECTRIC SHOCK	CHILDREN	VISUAL CHECKS BY HELPER BEFORE USE	
				PAT TESTING CHECKED	

EVENT; MENDLESHAM COMPUTER CLUB CLUB LEADER; GILES GODART-BROWN

PERSONNEL INVOLVED: VOLUNTERS AND CLUB MEMBERS

ACTIVITY	HAZARD	WHO MIGHT BE HARMED	ACTION ALREADY TAKEN	RISK FACTOR
CLEANING	SOME CHEMICALS CAN	HELPERS	HELPERS TO USE ALL CHEMICALS	Medium
		CHILDREN	CORRECT PPE PROVIDED	
			CHILDREN TO USE ONLY "WET" CLOTHS WHEN CLEANING DOWN	
		CLEANING SOME CHEMICALS CAN CAUSE BURNS, SKIN /EYE	CLEANING SOME CHEMICALS CAN CAUSE BURNS, SKIN /EYE HELPERS	CLEANING SOME CHEMICALS CAN CAUSE BURNS, SKIN /EYE IRRITATIONS HELPERS CHILDREN CORRECT PPE PROVIDED CHILDREN TO USE ONLY "WET"

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PERSONNEL INVOLVED: VOLUNTERS AND CLUB MEMBERS

ACTIVITY	HAZARD	WHO MIGHT BE HARMED	ACTION ALREADY TAKEN	RISK FACTOR
FIRE	Blocked/ unmarked Fire Exits Untrained staff/visitors in evacuation procedures.	HELPERS CHILDREN	FIRE EXIT/PROCEDURE EXPLAINED AT START OF EACH SESSION	Medium

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PERSONNEL INVOLVED: VOLUNTERS AND CLUB MEMBERS

ACTIVITY	HAZARD	WHO MIGHT BE HARMED	ACTION ALREADY TAKEN	RISK FACTOR
USING ELECTRICITY	ELECTRIC SHOCK	HELPERS CHILDREN	VISUAL CHECKS ON ALL EQUIPMENT BEFORE USE PAT TESTING CHECKED UP TO DATE (ANY ISSUES REPORT TO OLD SCOOL ROOM BOOKING CLERK,)	High

EVENT; MENDLESHAM COMPUTER CLUB CLUB LEADER; GILES GODART-BROWN

PERSONNEL INVOLVED: VOLUNTERS AND CLUB MEMBERS

REF NO.	ACTIVITY	HAZARD	WHO MIGHT BE HARMED	ACTION ALREADY TAKEN	RISK FACTOR
	MANUAL HANDLING	Stacking Chairs and Tables. Lifting and moving heavy loads. Strain and muscle injury due to over exertion.	HELPERS	MANUAL HANDLING GUIDELINES FOLLOWED CHILDREN NOT TO TAKE PART	High

EVENT; MENDLESHAM COMPUTER CLUB CLUB LEADER; GILES GODART-BROWN

PERSONNEL INVOLVED: VOLUNTERS AND CLUB MEMBERS

REF NO.	ACTIVITY/RISK	HAZARD	WHO MIGHT BE HARMED	ACTION ALREADY TAKEN	RISK FACTOR
	ADEQUATE VENTILATION	CONTRACTING COVID 19	VOLUNTEERS CLUB MEMBERS	WINDOWS OPEN DURING EACH SESSION	
				FRONT DOOR OPEN IF WEATHER PERMITS	
	SUFFICIENT CLEANING PREPARATION OF VENUE	COVID 19 MAY BE ON UNCLEAN/UNSANITISED EQUIPMENT	VOLUNTEERS CLUB MEMBERS	ALL EQUIPMENT THOROUHLY SANITISED BEFORE & AFTER EACH SESSION	
				ALL TABLES AND WORK AREAS IN HALL & KITCHEN SANITISED BEFORE & AFTERSESSIONS START	
				TOILET TO BE CLEAND/SANITISED BEFORE AND AFTER EACH SESSION SANITISER AND DISPOSABLE CLOTHES TO BE PROVIDED IN TOILET FOR MEMEBERS TO USE IF USING THE TOILET	
	GOOD HAND HYGIENE	COVID 19 MAY BE TRANSFERRED BY LACK OF HAND HYGIENE	VOLUNTEERS CLUB MEMBERS	ALL MEMBERS AND VOLUNTEERS TO PAY PARTICULAR ATTENTION TO THEIR OWN HAND WASHING WHEN USING THE WC FACILITIES OR WASHING UP IN KITCHEN	
				HAND SANITISER ON EACH TABLE	

SOCIAL DISTANCING	SPDE A DINC OF COVID 10	VOLUNTEERS	WHERE POSSIBLE, MAINTAIN A DISTANCE OF AT LEAST 1 METER BETWEEN THEM.
SOCIAL DISTANCING	SPREADING OF COVID 19	CLUB MEMBERS	HELPERS TO WEAR MASKS IF COMING INTO CLOSE CONTACT WITH MEMBERS
			REDUCE THE FLOW OF PEOPLE WALKING AROUND,
			NUMBER ATTENDING SESSIONS REDUCED TO ACCOMMODATE SOCIAL DISTANCING AND A REDUCED NUMBER OF VOLUNTEERS AVOID MEMBERS WALKING AROUND AND INTERACTING WITH
			OTHERS. AVOID PINCH POINTS ON ENTERING AND EXIT,
ILLNESS AND FIRST AID PROVISION	COVID 19 MAY BE SPREAD IF PPE IS NOT USED	VOLUNTEERS CLUB MEMBERS	MINOR FIRST AID TO BE ADMINISTERED , IF SAFE TO DO SO
			ANY PERSON FALLING ILL MUST BE REMOVED FROM MAIN ROOM PPE TO BE PROVIDED AND USED ASSISTING SOMEONE WITH ILLNESS/ REMOVING FROM ROOM
HANDLING MONEY	TRANSFERE OF COVID 19 VIA MONEY BE HANDLED	VOLUNTEERS CLUB MEMBERS	MEMBERS ENCOURAGED TO USE CONTACTLESS PAYMENT SYSTEMSET UP,