| ACTIVITY | ASSOCIATED HAZARDS/RISKS | INHERENT RISK ANALYSIS | | INHERENT RISK RATING | POLICIES AND REQUIREMENTS | CONTROLS | RESIDUAL RISK RATING |
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| **Qualified Coaches**  **Sports Trainers** | Poor coaching of technical skills, decision making leading to unsafe play.  Unqualified administration of first aid leading to further harm. | Unlikely | Moderate | Medium | *NRL/QRL/League Guidelines* | Review coaches and support staff. NRL current accreditation as well as positive notice WWC Blue Card.  All coaching is overseen by Coaching Coordinator.  Ensure regular updates and reaccreditations are undertaken and distributed to staff. | Low |
| **Fields** | Playing surface  Foreign bodies on fields.  Minor Injuries (e.g. bruising) to Major Injuries (e.g. Broken bones from falls etc) | Unlikely | Moderate | Medium | *NRL/QRL/League Guidelines* | Ensure all players wear the appropriate footwear for the condition of the field.  Review field conditions ahead of the game.  Pre-match inspection of the field - officials/coach and referee to decide whether fit for play. Ultimately the decision on whether the game goes ahead rests with the referee for the game. | Low |
| **Goal Posts** | Collision leading to potential injury. | Unlikely | Moderate | Medium | *NRL/QRL/League Guidelines* | Ensure goalpost pads are in place and in good condition. | Low |
| **Gym** | Injuries from the improper use of the Free - Weights in the gym.  Lone workouts.  Faulty equipment. | Possible | Major | High | *NRL/QRL/League Guidelines*  *QLD Health Regulations* | Carry out inductions for all players at the start of season - with approved programs.  A policy of no lone person training is in place.  Any faults with the Free - Weights room should be directed to the Coaching Coordinator. | Low |
| **Amenities** | Slips, trips, falls using the shower facilities and disabled toilet. | Possible | Major | High | *NRL/ QRL/ CDJRL Guidelines*  *WPHS Guidelines*  *Local Council Facility Guidelines* | Toilet facilities are in good working order, free from damage.  Showers provided are operational and in good working order.  All amenities are clean with bins in place. | Low |
| **Use of kitchen facilities** | Poor housekeeping  Burns from boiling water  Cuts from kitchen cutlery  Liquid spills  Electrocution/electric shock from electrical appliances  Kitchen fire  Cleaning chemicals | Unlikely | Major | High | *Health & Safety: Workplace inspection requirements*  *Local Council Facility Guidelines* | * Include kitchen facilities in scheduled office workplace inspections. * Place boiling water appliances at working height * Non-drip taps on boiling water appliances * Testing and tagging of electrical equipment * Fire extinguisher * First aid kit * Trained first aider * Floor warden * Worker training and induction that includes local emergency procedures * Clean up kitchen spills immediately * SDS for cleaning chemicals | Low |
| **Field training equipment** | Cuts/ Injuries due sharp edges on shadow men / Agility poles. | Unlikely | Moderate | Medium | *NRL/QRL/League Guidelines* | Coaches to inspect all equipment prior to use.  Damaged equipment to be reported to the Coaching Coordinator. | Low |
| **Transmission of viruses / diseases** | Possible infection of large group of players staff.  Hospitalisation | Possible | Moderate | Medium | *NRL/ QRL/ CDJRL Guidelines*  *Field Industry COVID Safe Plan*  *QLD Health Regulations* | Attendance register to be maintained for each training session - EVA Check-in or MySideline Manager preferred  Any person who is sick is not to train.  Water bottles are not to be shared.  All equipment used to be sprayed with disinfectant solution between groups or at the end of the training session (including goal post pads)  All high touch areas to be cleaned on a regular basis.  COVID Coordinator to enforce. | Low |
| **Vehicles within the training venue** | Vehicle speeding | Possible | Extreme | High | *Local Council Facility Guidelines* | All vehicles, unless coaching staff are to remain outside ground and gates to be locked. | Low |

