

## Saints Athletics Club – Risk Assessment: March 2017

		IMPACT RATING		
		LOW	MEDIUM	HIGH
LIKELIHOOD RATING	LOW	Low Risk	Mild Risk	Moderate Risk
	MEDIUM	Mild Risk	Moderate Risk	High Risk
	HIGH	Moderate Risk	High Risk	Extreme Risk

**LIKELIHOOD RATING: What is the possibility or chance that the risk will occur?**

<b>1. LOW</b>	Rare – there’s a slim chance that the risk will occur once in the next few years
<b>2. MEDIUM</b>	Possible – it’s likely that the risk will occur at least once during a season/year
<b>3. HIGH</b>	Almost Certain – you’re confident the risk will occur often during a season/year

**IMPACT RATING: What are the consequences for the club when the risk does occur?**

<b>1. LOW</b>	Insignificant – the risk will not cause any reasonable harm to your club or individuals
<b>2. MEDIUM</b>	Moderate – the risk will have reasonable effect on your club or individuals
<b>3. HIGH</b>	Catastrophic – the risk will cause considerable harm to your club or individuals

## Saints Athletics Club - Risk Assessment 2017

<b>Risk to Saints Athletics Club</b>	<b>Assessment</b>	<b>Key Area</b>	<b>Addressed by**:</b> <b>(**NOTE: Club policies available on our website: <a href="http://www.santsathleticsclub.com.au">www.santsathleticsclub.com.au</a>)</b>
Members safety	Moderate	People	Member Protection Policy SPC Induction sessions - Terms 4 and 1 Teachers supervision at training sessions Annual Coaches Information Session Club Policies – 2016/7 Code of Conduct
Appropriate coaching	Moderate	People	Strategic Plan ASA Coaching Accreditation Framework Annual Coaches Information Session Club Policies – 2016/7 Code of Conduct Play by the Rules Current national police checks
Injury management	Moderate/High	People	Annual Coaches Information Session Club Policies – 2016/7 Code of Conduct First aid nurse on School site
Security of our records	Mild	Knowledge	constitution Regulations + Links to ASA where appropriate Code of Conduct Website back up system
Access to funds	Moderate	Finance	Constitution Regulations
Appropriate use of funds	Mild	Finance	Constitution Regulations Strategic Plan Monthly and Annual Treasurers report
Child Protection	High	Legal compliance	Regulations Annual Coaches Information Session Club Policies – 2016/7 Code of Conduct Member Protection Policy Police checks for coaches/supervising teachers Play by the Rules Drop off and collection of children Teacher supervision at all training sessions for school age athletes
Privacy	Mild	Legal compliance	Regulations Code of Conduct
Discrimination/Harassment	High	Legal compliance	Strategic Plan/values Annual Coaches Information Session Club Policies – 2016/7 Code of Conduct Play by the Rules

Adequate knowledge of rules of the sport	Mild	Statutory compliance	Athletics SA information - Link to policies Club Policies – 2016/7 Code of Conduct Play by the Rules
Appropriate use of equipment	Moderate/high	Property	Annual Coaches and squad Information Session Club Policies – 2016/7 Code of Conduct School information rules
Safe competition conditions	Moderate	Environment	Athletics SA rules and regulations Extreme weather guidelines
Use of social media	Moderate	Public image	Annual Coaches Information Session Athlete members information induction sessions Club Policies – 2016/7 School instruction document Code of Conduct
Clubs reputation	Mild	Reputation	Regulations Strategic Plan Annual Coaches Information Session Club Policies – 2016/7 Code of Conduct
Spectators behaviours	Mild	Reputation	Athletics SA guidelines Code of Conduct
Volunteer safety	Mild	People	Club Policies – 2016/7 Code of Conduct Volunteer management policy Athletics SA guidelines
First Aid	Mild/moderate	People	Qualified FAO assigned at competition and Qualified FAO at training grounds First aid kit available in equipment rooms All serious injuries as assessed by on duty nurse at the school training venue

## Methodology

		IMPACT RATING		
		LOW	MEDIUM	HIGH
LIKELIHOOD RATING	LOW		Appropriate use of funds Privacy Clubs reputation Volunteer safety	Security of records Access to funds Child Protection
	MEDIUM	Adequate knowledge of rules of the sport Spectators behaviour	Members Safety Appropriate coaching Appropriate use of equipment Safe competing conditions	Discrimination/ Harassment
	HIGH	Use of social media	Injury management	