

Ellerslie AFC Hazard Register (Nov 2015)

Hazard Identification and Analysis						Action			
Hazard and potential harm	Risk category	Significant hazard? Yes/No	Practicable to			Controls required (including existing)	Person responsible	Date of action	Completed by
			Eliminate? Yes/No	Isolate? Yes/No	Minimise? Yes/No				
People injuring themselves by climbing retaining walls and falling onto concrete	H	Y	N	N	Y	Children or adults to not climb or walk along retaining walls or ledges. Council has put up signs against climbing retaining walls. Retaining wall near school does not have a sign. Club members have been notified of the hazard in a safety newsletter in June 2015 and on the website	Auckland Council and H&S coordinator	Signs up on one wall Nov 15	Ongoing
Spectator injuries from being hit by a ball particularly between main field and training field	H	Y	N	N	Y	Club members and spectators to be aware of danger on the side of football fields. Nets like at the carpark end of the training turf have been requested from Council. Council has not indicated it will provide new nets.	Auckland Council and H&S coordinator and everyone	June 2015	Ongoing communication
Lightning while playing on turf	M	Y	N	Y	N	All play should be suspended during hail storms so that players and officials can seek shelter. Use the 30/30 lightning rule – if the time between the lightning flash and the thunder sound is less than 30 seconds, then play should be suspended, and no resumed until 30mins after the last thunder.	H&S coordinator	June 2015	Ongoing communication
Injuries from swinging/climbing on goals on the fields or those goals stacked beside the fields	M	N	N	Y	Y	Club members or spectators are not to swing or climb on goals	H&S coordinator	June 2015	Ongoing communication
Injuries to people from perimeter fencing needing repair	M	N	N	N	Y	Auckland Council to replace fencing around perimeter of turf where fencing is in need or repair	Auckland Council	June 2015	Ongoing

Injuries to children from car park behaviour	M	N	N	N	Y	Club Members and members of the public to be very aware of children when using car parks, particularly at night. Please use very low speed	Everyone	Ongoing	Ongoing
Injuries from uneven surface of perimeter drain	L	N	N	N	Y	Auckland Council has painted a line on top of drain to make more visible. Club members and spectators to be aware of the drain beside Michaels Ave turf	Auckland Council and everyone	June 2015	Ongoing
Concussion	L	Y	N	N	Y	See ACC guidelines on managing concussion at www.acc.co.nz/PRD_EXT_CSMP/groups/external_communications/documents/reference_tools/wpc/36118.pdf	H&S Coordinator and coaches and managers	Ongoing	Ongoing
Children being left at Michaels Ave unattended	L	N	N	N	Y	The safe area is immediately outside club hub. If a parent is not present immediately following training, an adult needs to stay with children outside club hub until a parent or caregiver arrives.	Everyone	Ongoing	Ongoing
Injuries from tripping on rings in ground on blue turf	L	N	N	N	Y	Awareness of rings	H&S coordinator	June 2015	Ongoing communication
Computer use	L	N	N	N	Y	Make sure workstations are set up correctly	Ellerslie Committee Member		Ongoing