| **Hazards** | **Is the hazard present?****Y/N** | **What is the risk?** | **Risk rating****H = High****M = MediumL = Low** | **Control measures** | **Is this control in place?****Y/N** | **If no, what actions are required to implement the control?** | **Person responsible** | **Date action completed** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Goalpost |  | Injury or fatality from misuse/ collapse | H | All goal posts in use conform to appropriate Standard**See Reference note on Annex A of I.S. 357:2007 at end of Template 47** |  |  |  |  |
| M | Copies of test certificates showing conformity are available |
| H | Replacement parts are purchased from original manufacturer/supplier |
| H | All goal posts contain a “warning label” and written instructions for assembly, installation, use, storage and maintenance |
| M | All those responsible for maintenance, storage etc of goal posts are aware of relevant instructions |
| H | A system for inspection of goal posts is in place that includes routine visual inspections,operational inspections and annual maintenance inspections in accordance with requirements of **I.S. 357:2007** |
| H | A maintenance schedule is established and implemented |

| **Hazards Is the What is the Risk rating Control measures Is this If no, what actions are Person Date action hazard risk? H = High control required to implement the responsible completed****present? M = Medium in place? control?****L = Low****Y/N Y/N** |
| --- |
| Goalpost |  | Injury or fatality from misuse/ collapse of goal post | H | Portable goal posts are anchored correctly when in use |  |  |  |  |
| H | Access/use is prevented where goal posts are deemed to be “unsafe” as a result of inspection/ maintenance, e.g. not anchored correctly |
| M | All goal posts are used for intended use only, e.g. indoor goal posts not used outdoors |
| H | All personnel involved in assembling/ dismantling goal posts wears appropriate Personal Protective Equipment (PPE), where necessary |
| H | All students are made aware of the dangers of incorrect/misuse of goal posts, e.g. swinging over bars etc. |
| H | When not in use goal posts and all associated parts, e.g. nets, anchors etc., are stored correctly |
| H | Records required by **I.S. 357:2007** including maintenance records, inspections certs etc. are kept on site |

If there is one or more **High Risk (H)** actions needed, then the risk of injury could be high and immediate action should be taken.

**Medium Risk (M)** actions should be dealt with as soon as possible. **Low Risk (L)** actions should be dealt with as soon as practicable.

Risk Assessment carried out by: Date: / /

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 **Reference**

Annex A, I.S. 357:2007 Code of Practice on the Procurement, Installation, Maintenance, Inspection and Storage

I.S. 356:2007 Playing Field Equipment Goals - Functional and Safety Requirements - Test Methods for Portable and Fixed Goals