

# SHROPSHIRE COUNTY NETBALL ASSOCIATION RISK ASSESSMENT

<b>ASSOCIATION RISK ASSESSMENT</b>				
Probability of Occurrence	Severity of Harm			
	Catastrophic	Serious	Moderate	Minor
Very Likely	High	High	High	Medium
Likely	High	High	Medium	Low
Unlikely	Medium	Medium	Low	Low
Remote	Low	Low	Negligible	Negligible

# SHROPSHIRE COUNTY NETBALL ASSOCIATION

## RISK ASSESSMENT

Assessment Issue	Risks Identified	RISK INDEX	Comments	Owner Treasurer
<b>Association Area</b> <b>Finance</b>				What the risk could be
Accounting	Transactions out of account		Treasurer plus 1 other to sanction all outgoing transactions.	If 1 of the persons authorized is away
Finding Application	That applications for funding not treated level field		All Funding is agreed by Committee Quorum	
Funding Application – Personal Details	Personal Information shared		No compromise identified. Shredding of Data in Year 3	
End of Year Accounts	Reconciliation & sign off		Auditor to do final sign off	
Receiving Funds from Groups	Lack of information		Treasurer to liaise with Group to ensure information/Money received is understandable	This could cause extra work for Treasurer
Assessment Issue	Risks Identified	RISK INDEX	Comments	Chair
<b>Association Area</b> <b>Governance</b>				What the risk could be
Meeting Venue	Meeting Venue – secure environment to avoid information being shared outside committee		Person responsible to ensure venue booked is adequate for the needs of the Meeting Treasurer to inform Secretary	Unwanted information sharing
Meeting Dates	Set at Beginning of year and included in County Diary		All committee members to confirm attendance by ?? of the meeting to the Secretary	Unnecessary Travel
Meeting Quorum	Late Dropouts due to insufficient details sent to members			
Committee Members	Membership to England Netball required		Association to pay membership of members that are outside the area of the sport	May loss some skills required for the group Treasurer to check Committee Membership

Dated September 2022

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## RISK ASSESSMENT

Assessment Issue	Risks Identified	RISK INDEX	Comments	Owner : Performance Lead
<b>Association Area Performance</b>				What the risk could be
Coaching Staff	Lateness of Coaching Staff		Coaches to ensure they arrive at venue ahead of Athletes to ensure they have supervision	Athletes waiting unsupervised
Coaching Staff	Supervision of Athletes		Coaches to ensure athletes are aware NOT to enter Sports Hall until Coach(s) arrive. Waiting area in Refectory	Athletes in Sports Hall prior to arrival of Coaches or ahead of start time.
Venue	Access to public		Coaches must make all athletes aware of where facilities are and that athletes must inform Coach if leaving Sports Courts Area	Venues used are open to public.
Venue	Safe Environment		Coaching Staff to ensure that equipment & sports hall is adequate for use.	Equipment & Sports hall may have been used prior to Netball – check court area – especially if Badminton
Athletes	Athletes Illness		Ensures Lead Coach has full Athletes details of all medical details and contact details.	Athlete falls ill
Athletes	Trauma		Ensure Coaching staff have up to date First Aid qualification and know how to contact Emergency Services & Centre Staff	Athlete has injury while training.
Safeguarding	Athlete identified a safeguarding issue		Ensure Coaches have up to date Safeguarding Training Ensure Coaches are aware of SCNA Safeguarding Officer and how to contact.	Distressed Athlete
Assessment Issue	Risks Identified	RISK INDEX	Comments	Owner :Officiating Lead
<b>Association Area Officiating</b>				What the risk could be
<b>Mentor of U18s</b>	Safeguarding		Ensure all Mentors hold	