



The
Wendover
Swimming
Pool

The Wendover Swimming Pool Risk Register

Version: 20150204.03

28th August 2015

The Wendover Swimming Pool Normal Operating Procedure

Date of Assessment	Assessed by	Position	Signature

Date of Approval	Approved by	Position	Signature

Date of Adoption	Approved by	Position	Signature

The Wendover Swimming Pool

Normal Operating Procedure

Version Control

Version	Date	Author	Notes
20150204.01	4th February 2015	Peter Chaplin	First Release
20150204.03	28th August 2015	Simon Haywood	Addition of Confirmation Code.

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Document Confirmation Code:

20150204.03.QAWLPF

The Document Confirmation Code must be entered by the hirer at the hirer's account page at:

<https://www.wendoverswimmingpool.co.uk/my-account/>

By entering the Document Confirmation Code, the hirer is indicating that they have read this document, and that they accept its contents.

Restricted

Risk Register

RISK ID. NUMBER	RISK OWNER	RISK DESCRIPTION	PREVIOUS RISK RATING [DATE]		CURRENT RISK RATING [Feb 15]		RISK TARGET AND DATE	RISK TREND	MITIGATING ACTION AND CONTINGENCY PLANS (Action Owners and 'by dates')	ACTION PROGRESS
			LIKELIHOOD	IMPACT	LIKELIHOOD	IMPACT				
1		<p>Risk: There is a risk of serious injury to a swimmer.</p> <p>Cause: Accident in the pool, on the poolside or elsewhere on the premises.</p> <p>Effect: Potentially serious injury requiring assessment and the appropriate first aid treatment.</p>	New / NA		11 - Amber		G	↔	<p>Mitigating Action 1. EAP to set out response. 2. All sessions to have appropriately qualified lifeguard/first aid cover. 3. NOP to set out requirement for lifeguard and first aid volunteers to be appropriately trained.</p>	G
			N	N	L	M				
2		<p>Risk: There is a risk that a casualty may be discovered in the water.</p> <p>Cause: Accident in the pool or on the poolside.</p> <p>Effect: Potentially serious injury requiring assessment and the appropriate first aid treatment.</p>	New / NA		16 - Red		G	↔	<p>Mitigating Action 1. EAP to set out response. 2. All sessions to have appropriately qualified lifeguard/first aid cover. 3. NOP to set out requirement for lifeguard and first aid volunteers to be appropriately trained.</p>	G
			N	N	L	H				
3		<p>Risk: There is a risk that the water clarity deteriorates to significant degree.</p> <p>Cause: Use of water treatment chemicals in accordance with instructions.</p> <p>Effect: Water becomes cloudy to the extent that the pool usage has to be suspended.</p>	New / NA		3 - Green		G	↔	<p>Mitigating Action 1. The EAP to set out the response. 2. Pool usage to be suspended until cloudiness is reduced.</p>	G
			N	N	VL	L				
4		<p>Risk: There is a risk of gross contamination of the pool.</p> <p>Cause: An incident in the water involving blood, urine, vomit or faecal matter.</p> <p>Effect: A contamination of the pool.</p>	New / NA		14 - Amber		G	↔	<p>Mitigating Action 1. The EAP to set out the appropriate response. 2. If appropriate, pool usage to be suspended until the cause of the contamination has been dealt with, the water cleaned and re-opening approved by a Trustee.</p>	G
			N	N	M	M				