## Part A: Hazard Identification & Impact

<table>
<thead>
<tr>
<th>No</th>
<th>Process Summary (can be broken down into steps)</th>
<th>Hazard Identified</th>
<th>Who might be harmed?</th>
<th>How might they be harmed?</th>
<th>Severity of harm</th>
<th>Severity (1-5)</th>
<th>Probability (A-E)</th>
<th>Level of Risk (L/M/S/I)</th>
<th>Controls in place</th>
<th>Additional controls needed</th>
<th>Part C: Who is Responsible</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Boat maintenance Work</td>
<td></td>
<td></td>
<td>Minor Illness</td>
<td>3</td>
<td>A</td>
<td>Low</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>General Boat maintenance inside Boathouse</td>
<td>Exposure to SARS-CoV-2</td>
<td>Boatman</td>
<td>Boathouse visitors infected with COVID-19</td>
<td>Severe Illness</td>
<td>4</td>
<td>A</td>
<td>Low</td>
<td>The Boathouse is currently shut to users and visitors. Maintenance can be carried out inside the boathouse with the door shut to avoid walk in visitors. The Boatman is the sole worker.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Part B: Reducing the Risk & Severity

- Level of Risk (L/M/S/I): L = Low, M = Medium, S = Significant, I = Important
- Risk Assessment:
  - Low (L): Low risk
  - Medium (M): Medium risk
  - Significant (S): Significant risk
  - Important (I): Important risk

## Part C: Who is Responsible

- Club President
- Club Safety Officer
- Club Captain
- Coaches
- Rowers/Scullers
- Coxes
- Other (State)

It is agreed that application of the control measures specified will provide adequate management of the identified risks. This risk assessment is subject to review at a minimum of a 1 month interval from date of approval.
Boathouse visitors infected with COVID-19.

The Boathouse is currently shut to users and visitors. Maintenance can be carried out inside the boathouse with the door shut to avoid walk in visitors. The Boatman is the sole worker. Post Signs of Closure. Ensure locks and external handles are regularly disinfected.