



## Evaluation of Risk from Specific Hazards

### Golfers Paraphernalia

| Source of Contamination       | Nature of the Risk                                                        | Exposed Risk    | Controls                                                                                                                                                                                                                                   | Residual Risk     |
|-------------------------------|---------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>Golf Clubs</b>             | Used or picked up by a golfer other than the owner.                       | <b>Possible</b> | Players have been instructed; to clean their clubs; only to remove a single club from their bag at a time, keep unused clubs in their golf bags at all times; not to share clubs and not to pick up golf clubs that do not belong to them. | <b>Negligible</b> |
| <b>Golf Bags / Trolleys</b>   | Picked up or moved by golfer other than the owner.                        | <b>Possible</b> | Players have been instructed not to move another players bag or trolley even if it is in their way, but to ask the owner to move it.                                                                                                       | <b>Negligible</b> |
| <b>Players Balls</b>          | Picked up by a player other than the owner.                               | <b>Possible</b> | Players have been instructed not to pick up or move another players golf ball; players are to move, mark and remove their own ball from the hole cup at all times.                                                                         | <b>Negligible</b> |
| <b>Scorecards, Pencils</b>    | Handled by a player other than the owner.                                 | <b>Possible</b> | Scorecard rules have been amended so that players can self-sign their scorecards.<br>Players have been instructed not to swap scorecards at the beginning or end of a round.                                                               | <b>Negligible</b> |
| <b>Umbrellas</b>              | Handled by players other than the owner, shared to protect from elements. | <b>Probable</b> | Players have been instructed not to share umbrellas and reminded that social distancing must be observed at all times.                                                                                                                     | <b>Negligible</b> |
| <b>Range Finders (scopes)</b> | Handled by a player other than the owner.                                 | <b>Unlikely</b> | Players have been instructed not to share any golfing equipment                                                                                                                                                                            | <b>Negligible</b> |
| <b>Mobile Phones</b>          | Handled by a player other than the owner.                                 | <b>Unlikely</b> | Players have been instructed not to share mobile phones.                                                                                                                                                                                   | <b>Negligible</b> |

## Golf Course Furniture

| Source of Contamination  | Nature of the Risk                                                                           | Exposed Risk      | Controls                                                                                                                                                                                                                                                                                | Residual Risk   |
|--------------------------|----------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>Flagsticks</b>        | Common contact point for all players when putting out or retrieving a ball from hole cup.    | <b>Inevitable</b> | Golfers have been instructed not to remove or touch the flags from the hole cups, to putt out with the flag in place at all times. Flag sticks are decontaminated by staff on a regular basis.                                                                                          | <b>Unlikely</b> |
| <b>Hole Cups</b>         | Common contact point for all players when retrieving a ball from hole cup.                   | <b>Inevitable</b> | The depth of the hole cup has been shallowed so that golf balls can be retrieved without physical contact of the hole cup. Hole cups are removed and decontaminated by staff on a regular basis.                                                                                        | <b>Unlikely</b> |
| <b>Ball washers</b>      | Common contact point for all players when cleaning a golf ball.                              | <b>Inevitable</b> | Removed from the golf course till further notice.                                                                                                                                                                                                                                       | <b>N/A</b>      |
| <b>Bunker Rakes</b>      | Common contact point for all players when raking a bunker after having played out.           | <b>Inevitable</b> | Removed from the golf course till further notice.                                                                                                                                                                                                                                       | <b>N/A</b>      |
| <b>Divot Boxes</b>       | Common contact point for all players to repair divots on tees                                | <b>Inevitable</b> | Removed from the golf course till further notice.                                                                                                                                                                                                                                       | <b>N/A</b>      |
| <b>Gates</b>             | Common contact point for all players when opening and closing                                | <b>Inevitable</b> | Gates will where possible be left open during working hours. Gates will be decontaminated by staff on a regular basis.                                                                                                                                                                  | <b>Unlikely</b> |
| <b>Benches and Seats</b> | Common contact point for all players if resting or waiting between playing holes.            | <b>Inevitable</b> | Removed from the golf course or tikka taped to prevent use till further notice.                                                                                                                                                                                                         | <b>N/A</b>      |
| <b>Handrails</b>         | Common contact point for all players when walking up elevated tee stairs or crossing bridges | <b>Inevitable</b> | Where alternative tees exist, they will be used in preference to tees with handrails until further notice. Where this cannot be achieved signs will be put in place advising golfers not to use the handrail if possible. Handrails will be decontaminated by staff on a regular basis. | <b>Unlikely</b> |

|                                                          |                                                                             |                   |                                                                                            |                 |
|----------------------------------------------------------|-----------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------|-----------------|
| <b>Bell on 9<sup>th</sup> &amp; 12<sup>th</sup> hole</b> | Common contact point for all players when playing the 10 <sup>th</sup> hole | <b>Inevitable</b> | Players have been instructed to sound the bell by banging it with the head of a golf club. | <b>Unlikely</b> |
|----------------------------------------------------------|-----------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------|-----------------|

**Clubhouse and Public Areas**

| <b>Source of Contamination</b> | <b>Nature of the Risk</b>                                            | <b>Exposed Risk</b> | <b>Controls</b>                                                                                                                                                                                                               | <b>Residual Risk</b> |
|--------------------------------|----------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>Keypads and Security</b>    | Common point of contact when entering the clubhouse and locker room. | <b>Inevitable</b>   | Where swipe pads cannot be used, essential doors will be left open if members of staff are in attendance.<br><br>Where this cannot be achieved essential security doors will be cleaned with disinfectant on a regular basis. | <b>Unlikely</b>      |
| <b>Other Clubhouse Doors</b>   | Common point of contact when moving through the clubhouse.           | <b>Inevitable</b>   | The clubhouse and all general public areas will remain closed until further notice.<br><br>Door handles and contact points will be decontaminated on a regular basis.                                                         | <b>Unlikely</b>      |
| <b>Hire Buggies</b>            | Point of contact when hired                                          | <b>Inevitable</b>   | Single use only, cleaned regularly, sprayed with anti-bacterial spray after every use.<br><br>Buggies will also be sprayed weekly with Zoonal detergent spray                                                                 | <b>Unlikely</b>      |
| <b>Hire Trolleys</b>           | Point of contact when hired                                          | <b>Inevitable</b>   | Cleaned regularly, sprayed with anti-bacterial spray after every use.<br><br>Trolleys will also be sprayed weekly with Zoonal detergent spray.                                                                                | <b>Unlikely</b>      |

| Source of Contamination | Nature of the Risk                                                                                                                                                                                   | Exposed Risk      | Controls                                                                                                                                                                                                     | Residual Risk   |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>Other Golfers</b>    | Players making contact shaking hands, embracing, standing next to each other.<br><br>Being in close proximity where one player can contaminate another with exhalation of pathogen bearing droplets. | <b>Inevitable</b> | All players Have been issued with strict guidelines on revised golf course etiquette and social behaviour<br><br>Greenstaff will plan work to avoid contact and observe good social distancing at all times. | <b>Unlikely</b> |
| <b>Greenstaff</b>       | Players coming into close contact with greenstaff.                                                                                                                                                   | <b>Probable</b>   |                                                                                                                                                                                                              | <b>Unlikely</b> |
| <b>Clubhouse Staff</b>  | Players coming into close contact with other members of staff.                                                                                                                                       | <b>N/A</b>        |                                                                                                                                                                                                              | <b>N/A</b>      |
| <b>Pro Shop Staff</b>   | Players coming into close contact with Pro shop staff.                                                                                                                                               | <b>Inevitable</b> |                                                                                                                                                                                                              | <b>Unlikely</b> |

|                                |                                                                                  |                 |  |                 |
|--------------------------------|----------------------------------------------------------------------------------|-----------------|--|-----------------|
| <b>Visitors and Deliveries</b> | Players coming into close contact with clubhouse visitors or delivery staff.     | <b>Possible</b> |  | <b>Unlikely</b> |
| <b>Members of the Public</b>   | Players coming into close contact with members of the public on the golf course. | <b>Possible</b> |  | <b>Unlikely</b> |

### Emergency Procedures

Any player who shows signs of the virus on the golf course will be instructed to leave and return home immediately.

In the eventuality of any player or other person being overcome to the extent that they cannot take themselves home, staff or other players will call 111 and take advice from the helpline. If an ambulance has to attend the golf course, it will be met at the gates and taken to the necessary location by a member of staff.