|  | J | F | M | A | M | J | J | A | S | O | N | D |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|
| Are all buildings and structures secure, safe and in good condition?  |  |  |  |  |  |  |  |  |  |  |  |  |
| Do facility structures and equipment comply with laws, regulations & standards?  |  |  |  |  |  |  |  |  |  |  |  |  |
| Is spectator seating safe and in good condition?  |  |  |  |  |  |  |  |  |  |  |  |  |
| Are handrails provided where necessary? |  |  |  |  |  |  |  |  |  |  |  |  |
| Do steps meet safety standards? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is the playing area generally safe and in good condition? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is the perimeter fencing safe and in good working condition? |  |  |  |  |  |  |  |  |  |  |  |  |
| Are the goal posts firmly in place and in good condition? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is ambulance access available? |  |  |  |  |  |  |  |  |  |  |  |  |
| Are the public areas and general grounds safe and in good condition? |  |  |  |  |  |  |  |  |  |  |  |  |
| Are the premises and surrounds free of potholes and other “slip or trip” risks? |  |  |  |  |  |  |  |  |  |  |  |  |
| Are the facilities free from rubbish with regular rubbish removal proceduresd? |  |  |  |  |  |  |  |  |  |  |  |  |
| Are exits provided and appropriately signed? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is general lighting provided adequate for security and safety? |  |  |  |  |  |  |  |  |  |  |  |  |
| Do facilities meet fire safety requriements e.g hoses, extinguishers, signs? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is an Evacuation Plan in place with staff appropriately trained? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is P.A equipment provided for emergency evacuation in good working condition? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is an appropriate medical recovery facility available? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is disabled access provided? |  |  |  |  |  |  |  |  |  |  |  |  |
| Are change room floor surfaces safe e.g spiked boots on concrete floors? |  |  |  |  |  |  |  |  |  |  |  |  |
| Are change room lights adequately protected form impact by balls? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is the car park area free of the risk of impact by balls? |  |  |  |  |  |  |  |  |  |  |  |  |
| Can competitor’s property be safely secured whilst they are participating? |  |  |  |  |  |  |  |  |  |  |  |  |
| Are seprate male and female toilets provided and appropriately signed? |  |  |  |  |  |  |  |  |  |  |  |  |
| Is the toilet security appropriate with door locks working etc? |  |  |  |  |  |  |  |  |  |  |  |  |
| **EVALUATION COMPLETED BY -** *(initials)* |  |  |  |  |  |  |  |  |  |  |  |  |
| **DATE** |  |  |  |  |  |  |  |  |  |  |  |  |