



# LA POINTE BEACH ESTATES RISK REGISTER

Hazard	Potential Harm	Risk Rating	Hierarchy of Controls (Eliminate/Substitute/Isolation/Administration/PPE)	Residual Risk	Response Plan
Uneven or slippery terrain	Trips, falls, sprains, fractures	Medium	Regular inspection and maintenance; signage for wet/slippery areas; encourage appropriate footwear	Low	First aid; incident reporting; review hazard register
Golf ball strikes	Head injury, bruising, eye injury	High	Safety signage; player awareness; staggered tee times	Medium	First aid; emergency contact protocols; incident reporting
Sun exposure	Sunburn, heatstroke, dehydration	Medium	Provide shaded rest areas; encourage sunscreen and hydration; signage promoting sun safety	Low	First aid; monitor for signs of heat stress; educate players
Equipment misuse or failure - including facilities (tennis court, bridge, fences etc)	Cuts, bruises, strain injuries	Medium	Regular equipment checks; training on safe use; maintenance logs	Low	Remove faulty equipment; report and replace; document incident
Vehicle/cart collisions	Injury to players or pedestrians	High	Speed limits; designated cart paths; driver briefings; signage	Medium	Emergency response; incident reporting; review procedures
Aggressive behaviour	Verbal or physical harm	Low	Code of conduct; signage; committee trained in de-escalation	Low	Remove from premises; report to committee; document incident
Chemical exposure (fertilizers)	Skin irritation, respiratory issues	Medium	Safe storage; Trained and Competent Sub-Contractors; signage; restrict public access during application	Low	First aid; notify authorities if serious; review chemical handling procedures
Weather-related hazards	Lightning, high winds, flooding	High	Monitor forecasts; suspend play during extreme weather; signage; resident awareness	Low	Evacuation plan; notify players; resume only when safe
Wildlife encounters	Bites, stings, allergic reactions	Low	Inform players; signage; pest control if needed	Low	First aid; emergency contact if severe; review wildlife management
Public access breaches - unauthorised access	Trespassing, theft, vandalism	Medium	Secure entry points; signage ('Residents Only'); require visible tags	Low	Notify police; notify committee (admin) document incident; review access protocols
Unauthorised access to lakes	Death, trespassing, vandalism	High	Signage ('Residents Only'); Visible Tags; Signage at entry points	High	Notify police; notify committee (admin); document incident, review access protocols
Errant golf balls entering residential areas	Property damage, injury to residents	High	Signage (experienced golfers only use Blue Tees); communication via newsletter; FB page; player awareness	Medium	Install protective netting or plant buffer zones; signage warning of ball zones; player awareness
Noise complaints from early or late play	Community dissatisfaction, reputational harm	Medium	Player awareness; communication	Low	Limit play hours; communicate schedule to residents; encourage respectful behaviour
Drowning risk in lakes	Fatality, trauma	High	Signage; barriers or plantings; restrict access; emergency response plan	Low	Signage; barriers or plantings; restrict access; emergency rescue equipment nearby
Water contamination from chemicals	Environmental harm, legal liability	High	Communication via newsletter; FB page; resident awareness; signage; spray signs	Low	Controlled chemical use; buffer zones; spill protocols
Equipment damage to homes	Property damage, liability	Medium	<b>Resident awareness; Society is not liable for any damage to homes or property</b>	Low	<b>Society is not liable for any damage to homes or property</b>
Fire risk near homes	Property loss, injury	High	Resident awareness; Contractor to maintain the Estate according to the contract	Medium	Firebreaks; emergency plan; contractor contract and plan