



RISK MANAGEMENT AND SAFETY AUDIT FORM



As part of the Risk Management and Safety/Sanction process, each Association/Tournament is required to submit Audit Forms. It is important that these audits are completed as they help determine if any action is required to make the facilities safe for everyone.

Date: SEPT 19/20 **Name of Auditor:** LISA MICACCHI **Association:** CITY OF KITCHENER

Facility Name: GRAND RIVER ARENA **City:** KITCHENER

Event: RINGETTE GAMES

EMERGENCY SERVICES:

Estimated response time of Ambulance: 10 MINUTES FOR AMBULANCE, FIRE WOULD BE FASTER

Name of Hospital: ST MARYS GENERAL HOSPITAL Distance: 7.2KM

Other Hospitals: GRAND RIVER HOSPITAL Distance: 7.5KM

Other Hospitals: _____ Distance: _____

Is the 911 Emergency Service available in your area? Yes No

If no, what are the emergency numbers?

Police: _____ Poison Centre: _____

Ambulance: _____ Hospital: _____

FACILITY SERVICES:

Is there a First Aid Room? Yes No

If no, are you able to designate a room for this purpose? Yes No

Is there a First Aid Kit available? Yes No

Do the facility's personnel have First Aid Training? Yes No

TELEPHONE:

Is the office phone available in case of an emergency? Yes No
Is there a payphone available in case of an emergency? Yes No
Are the Emergency Numbers visible by an accessible phone? Yes No

FACILITY INSPECTION:

Exit Doors – How many in Front/Back: Double 3 Single 0
Sides: Double 1 Single 2

Are they clearly marked and can they be opened? Yes No
Condition of the ice: GOOD FAIR POOR

Comments: _____

Condition of stands/team benches: GOOD FAIR POOR

Comments: _____

Overall Comments: _____

If available, submit a map of the facility with all the above information marked on it (exits, first aid rooms, phones, etc.).

Thank you for keeping Ringette safe!



Signature of Auditor

SEPT 19 2019

Date

Safety is an attitude.....so let's get an attitude

Please complete and forward to Region Membership Services Co-ordinator by November 15th. Please complete and forward to Region G&T Co-ordinator as part of the Pre-Tournament Requirements.