

## 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: SPORTSWORLD ARENA City: KITCHENER				
Event: RINGETTE GAMES				
EMERGENCY SERVICES:				
Estimated response time of Ambulance: 12 MINUTES				
Name of Hospital: ST MARYS GENERAL HOSPITAL Distance: 10.4KM				
Other Hospitals: GRAND RIVER HOSPITAL	Distance: 15.4KM			
Other Hospitals:				
Is the 911 Emergency Service available in your area?	Yes ☑ No □			
If no, what are the emergency numbers?				
Police:P	Poison Centre:			
Ambulance: H	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?		s 🖼	No	
Is there a payphone available in case of an emergency?		s 🗆	No	Ø
Are the Emergency Numbers visible by an accessible phone?		s 🗹	No	
FACILITY INSPECTION:				
Exit Doors – How many in Front/Back: Double 2 Sides: Double 2		Sir Sir	ngle ngle2	
Are they clearly marked and can they be opened?	Ye	s 🗹	No	
Condition of the ice: GOOD 🗹 F	FAIR 🗖		POOR	
Comments:				t <sub>c</sub>
	FAIR 🗖		POOR	
Comments:				
Overall Comments:				
If available, submit a map of the facility with all the above rooms, phones, etc.).	informatio	n mar	ked on it	(exits, first a
Thank you for keeping Ringette safe!				
Simil			SEPT 1	
Signature of Auditor				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.