

Risk Assessment - General Information



PLEASE FILL IN THE BOX BELOW. All other content on Page 1 is for information.

Event:		Type of work/activity being performed eg. Paddock set up, refuelling, etc.
Permit No.:		
Date:		

Risk Matrix (Risk = Likelihood x Severity)

x	Minor	Significant	Serious	Fatality
Very unlikely				
Unlikely				
Likely				
Very likely				

Actions required following a Risk Assessment:	
G	↑ <i>Manage and monitor.</i>
O	<i>Reduce risk to green rating where possible.</i>
R	<i>Reduce risk to orange rating.</i>

Likelihood	Severity	
Very unlikely - VU	Minor	Cuts, bruises, etc. requiring first aid only
Unlikely - U	Significant	Resulting in hospital visit / stay
Likely - L	Serious	Potentially resulting in life changing injuries
Very likely - VL	Fatality	Accident resulting in death(s)

What can cause injury or death?	
▪ Slips, trips & falls from height	▪ Electrical cables
▪ Structural collapse	▪ Heavy equipment
▪ Fire & Flammable substances	▪ Weather conditions
▪ Projectiles & falling objects	▪ Issues with access & egress

Hierarchy of Risk Control			Description / Example
1	Eliminate	1st choice	Eliminate risk of falling from height, by completing work from ground level; do not allow Competition on hazardous Rally stage
2	Substitute		Choose alternative route on a Rally event; replacing sharp metal machinery with plastic components
3	Engineering Control		Implement barrier (Segregation) between spectators & the course
4	Administrative Control		Prominent signage, eg. Motorsport UK Warning Triangles; provide documented training; clear policies
5	Issue PPE	▼ Last resort	Issue mechanics with steel toe-capped boots if manual handling heavy objects is present; marshal's tabards when going on track

Completed by: _____

Signed: _____

Date: _____

Risk Assessment - Observation Sheet



PLEASE COMPLETE YOUR OBSERVATIONS BELOW.

L = Likelihood

S = Severity

CR = Current Risk

RR = Residual Risk

Hazard & associated risk	Who it affects	L	S	CR	Current controls	Additional controls	L	S	RR
Risk of injury via slips, trips & falls	Visitors, members of public, contractors	U	Sig	O	Cable mats; signage	Introductory site briefing; supervision	VU	Min	G
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									