

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 | Min | G | Cable mats; signage | Introductory site briefing; supervision | VU | Min | G |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |