



Risk Assessment

Date:	10 November 2018	Event:	Grand Opening of 4WD Track
Location:	Blatherskite Park	Time:	15.00-18.00
Assessors:	David Johnston – President Kirsten Johnston – Social Media		

POTENTIAL RISK	LIKELIHOOD	SEVERITY	RISK PRIORITY (Low, medium, high, or extreme – use table to determine level)	TREATMENT (How will you ensure this risk will not occur?)	RESPONSIBLE PERSON (Who will mitigate this risk?)	TIMEFRAME (When might this risk occur?)
Financial						
Vehicle damage	4	2	Medium	Club insurance Indemnity form, only one vehicle on track at one time, driver briefing.	Johno, Members and guest members	On the day
Environmental						



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Hydrocarbon (i.e. oils, fuel) spill/leak	1	2	Minimum	Immediate containment, remove contaminated soil and dispose at tip.	Johno	During the event
Operational (during event)						
Food prep and cooking - allergies, burns and poisoning	2	2	Low	Fresh meat from butcher, clean BBQ, gloves, food hygiene, first aid, refrigeration available.	Kirsten Johnston, Bernhard Kuepper, Rhys Boehm	During the event, after the event
Heat exposure - sunburn, dehydration	4	2	Medium	Sunscreen, water, shade awning.	Everyone	During the event
Participant misconduct	1	2	Minimum	Track stewards, escort off premises.	Johno	During the event



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Vehicle accident i.e. rollover	2	3	Moderate	Track stewards to spot, comms, recovery vehicles, briefing of drivers.	Johno, Steve	During the event
Fire	1	2	Minimum	Fire extinguisher, fire warden.	Rhys	During the event
Slips, trips and falls	3	2	Low	First aid kit, first aid qualified.	Kirsten, Bernhard, Johno, Steve	During the event
Vehicle/person contact	1	3	Low	First aid kit, first aid qualified, 000, only 2 spotters on foot, wearing Hi Vis, to be on the track with vehicles at any time.	Kirsten, Bernhard, Johno, Steve	During the event
Impact injuries from recovery gear	1	4	Low	First aid kit, first aid qualified, 000, recovery points to	Kirsten, Bernhard, Johno, Steve	During the event



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				be assessed & load rated, dampeners to be used on cables & straps when under load, rated shackles only to be used, hitch points to be inspected, spectators to be kept clear, cross check hitches & straps.		
Post Event						
Packing up BBQ - burns	3	2	Low	First aid kit, first aid qualified.	Kirsten, Bernhard, Johno, Steve	Post event
Traffic congestion - minor collision	2	2	Low	First aid kit, first aid qualified, 000.	Kirsten, Bernhard, Johno, Steve	Post event



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LIKELIHOOD:

Level	Descriptor	Example detail description
1	Rare	May occur only in exceptional circumstances
2	Unlikely	Could occur at some time
3	Possible	Might occur at some time
4	Likely	Will probably occur in most circumstances
5	Almost certain	Is expected to occur in most circumstances

SEVERITY:

Level	Descriptor	Example detail description
1	Insignificant	No injuries; low financial loss
2	Minor	First aid treatment; on-site release immediately contained; medium financial loss
3	Moderate	Medical treatment required; on-site release contained with outside assistance; high financial loss
4	Major	Extensive injuries; loss of production capability; off-site release with no detrimental effects; major financial loss
5	Catastrophic	Death; toxic release off-site with detrimental effect; huge financial loss



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RISK PRIORITY:

<i>Likelihood</i>	<i>Consequences</i>				
	1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic
1 (Rare)	Minimum	Minimum	Low	Low	Medium
2 (Unlikely)	Minimum	Low	Low	Medium	High
3 (Moderate)	Low	Low	Medium	High	High
4 (Likely)	Medium	Medium	Medium	High	Extreme
5 (Almost certain)	Medium	Medium	High	Extreme	Extreme