



Venue	Rallysport club – Schutz property	<p>Venue application to host Rallysport Club of SA activities under the CAMS Level 1 Venue Licence.</p> <p>Please note: Track is Identified in <b>Red</b>, Total length = 3.32km</p> <p>Track average speed estimated to be below 70km/h.</p> <p>Tyre Barriers are referred to with the following terms Height: Number of tyres from the Ground to the top tyre is approx. 1 Meter. Columns: Number of tyres from left to right (1 tyre width is 1 column = approx. 0.5 meter)</p>
Area	Gravel / Dirt Roads	
Date	8 – 10 - 2017	

RISK MATRIX	Consequence			
	1 Insignificant	2 Minor	3 Moderate	4 Major
A - Almost Certain	High	High	<b>Extreme</b>	<b>Extreme</b>
B - Likely	Medium	High	High	<b>Extreme</b>
C - Possible	Low	Medium	High	<b>Extreme</b>
D – Unlikely	Low	Low	Medium	High

**ACTIONS REQUIRED FOLLOWING ASSESSMENT OF RISK:**

Extreme risk    Immediate actions required  
 High risk        Senior Management (Senior Event Official) attention needed  
 Medium risk     Management (Organiser) responsibility must be specified  
 Low risk         Manage by current procedures / continue current process  
*Note: "Management" and "Official" are considered to be like terms*  
 See reverse for descriptions of Likelihood and Consequence outcomes



**IDENTIFIED RISKS:**

Description of identified Risks	Likelihood (A-D)	Consequence (1-4)	Resultant Risk	Controls / Treatment What needs to be done about it?	Who will Implement?	Who will Check?	Confirmed by Stewards or Course Checker
All safety points from 2016 setup to be kept.	C	2	Medium	Still in place.		Event Checker	
Start points to have officials only and no vehicles due to narrow area and possible damage.	C	3	High	Marque recommended for cover.		Event organisers	
Area between both Start/Stop points to have barrier placed across road to prevent entry	C	3	High	Barrier to be placed.		Event Checker	
Flying Finish points not required to have officials. Line of sight for timing ok.				FF boards set to allow line of sight		Event organisers	
Double caution board – 1.73km clockwise Observer also required with radio communication.	B	4	Extreme	Double caution board placed on crest with arrow indication angle.		Event Checker	
Double Caution board – 2.84km clockwise Fast straight with jump then 100m Gate	A	2	High	Double caution board on crest. Barrier around fence posts.		Event Checker	
<b>Generic Risks to be mindful of:</b>							
Service area in paddock next to track	D	1	Low	Bunting required to prevent excess movement in paddock.		Event organisers	
Warning boards to be placed on main road to caution public of vehicles entering and leaving event.	C	2	Medium			Event organisers	



Likelihood		Consequence	Personal Injury	Administrative
A - Almost certain	Action will probably occur numerous times or in many circumstances	4 – Major Consequence	Death, permanent or extensive injury requiring hospitalisation to one or more people.	Significant hardship to Organisation
B - Likely	Action may occur occasionally or in some circumstances	3 – Moderate Consequence	Serious injury requiring hospitalisation; broken limbs or stand down for duration of event	Significant rejigging of organisational plans required
C - Possible	Action may occur in exceptional circumstances and has been known to occur elsewhere	2 – Minor Consequence	Medical attention on-site or ongoing attention to injury may be required	Minor rearrangement of plans required to address the situation
D - Unlikely	Whilst theoretically possible is not known to have occurred	1 – Insignificant Consequence	Minor first aid, if at all. No ongoing medical attention	Localised assessment of affected issue to be considered

**POINTS TO REMEMBER:**

What can cause injury or death?
<ul style="list-style-type: none"> <li>▪ slips/trips</li> <li>▪ Collapse of structures</li> <li>▪ Dangerous or flammable Materials</li> <li>▪ Electrical cables</li> <li>▪ Heavy equipment</li> <li>▪ Public access / egress / behaviour</li> <li>▪ Weather (e.g. Rain / Hail / Wind / Thunderstorms)</li> <li>▪ Projectiles</li> </ul>

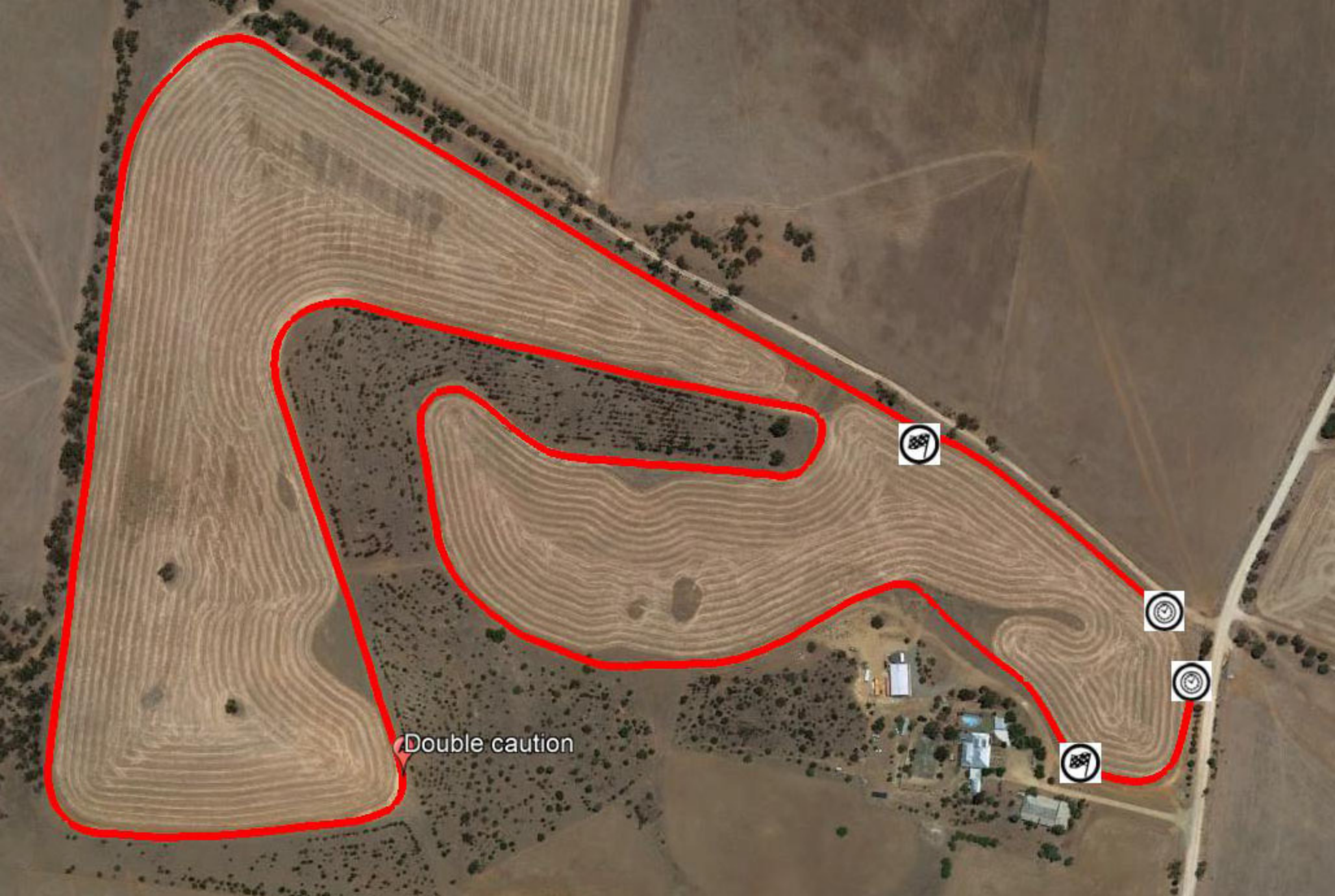
Four Risk Treatments
<ul style="list-style-type: none"> <li>▪ Avoid: Don't do the activity</li> <li>▪ Treat: Reduce by use of controls</li> <li>▪ Accept: If low or if consequences can be tolerated.</li> <li>▪ Transfer: (Caution – not possible to transfer duty of care.)</li> </ul>

Levels of Control Methods
<ul style="list-style-type: none"> <li>▪ Avoid ← <a href="#">Try to start here</a></li> <li>▪ Substitute</li> <li>▪ Isolate</li> <li>▪ Reduce by physical controls</li> <li>▪ Reduce by admin warning and rules</li> <li>▪ Use Personal Protection Equipment ← <a href="#">Last resort</a></li> </ul>

**WHO DID YOU TALK TO IN ASSESSING AND IDENTIFYING THIS RISK?**

Date	Name	Position	Signature
8 <sup>th</sup> October 2017 Drove Layouts	Jason Lange	CAMS Course Checker	

Completed by: Jason Lange	Signed:	Date:
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Double caution

