



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 1 is Identified in Red,</p> <p>Obstacle's such as Tree's and Rocks etc are detailed as a potential impact with vehicle.</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	28 – 5 - 2016	

RISK MATRIX	Consequence			
	1 Insignificant	2 Minor	3 Moderate	4 Major
Likelihood				
A - Almost Certain	High	High	Extreme	Extreme
B - Likely	Medium	High	High	Extreme
C - Possible	Low	Medium	High	Extreme
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
Point 1 – 0.20km Rocks on left (clockwise)	C	2	Medium	Barrier placed in front.		Course Checker	
Point 2 – 0.24km Rock on right (clockwise)	C	3	High	Bunting placed around for both directions.		Course Checker	
Point 3 – 0.83km Rock on right (clockwise)	D	2	Low	Bunting placed around edge for both directions.		Course Checker	
Point 4 – 1.30km Crest/jump (clockwise)	A	2	High	Double caution board placed on crest		Course Checker	
Point 5 – 1.40km Fast straight into tight right with slope on left (clockwise)	A	3	Extreme	Double caution board placed before corner with sight from previous crest. Bunt fence to make visible.		Course Checker	
Point 6 – 2.21km Trees on left (clockwise)	C	2	Medium	Barrier places in front of trees.		Course Checker	
Point 7 – 2.63km Fast straight with Crest then 100m Gate	A	2	High	Double caution board on crest. Barrier around fence posts.		Course Checker	
Point 8 – 2.97km Fast straight into sweeping right corner. Trees on outside (clockwise)	C	3	High	Barrier in front of trees		Course Checker	
Point 9 – 3.2km Flying Finish (clockwise)						Course Checker	



Sanctioned Event – Targeted Risk Assessment

Form TRA-01

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
Point 10 – 1.51km Fast straight with crest into off camber right corner (counter clockwise)	B	3	High	Double caution board on crest.		Course Checker	
Point 11 – 2.35km Fast straight with crest then 50m large rock on left (counter clockwise)	A	4	Extreme	Double caution board on crest with bunting on left to keep cars to the right.		Course Checker	
Point 12 – 3.10km Flying Finish on crest with road going slight left (counter clockwise)	C	2	Medium	No change required.			
Generic Risks to be mindful of:							
Service area along fence next to Flying finish	C	2	Medium	Place bunting from post next to flying finis straight to post on loading ramp.			
Trailers will have to be stored away from service area.							
Main entrance needs to be bunted with sign indication no entry. Gap to be left for owners to use.							
Toilets to be supplied.							



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	Whist 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"> ▪ slips/trips ▪ Collapse of structures ▪ Dangerous or flammable Materials ▪ Electrical cables ▪ Heavy equipment ▪ Public access / egress / behaviour ▪ Weather (e.g. Rain / Hail / Wind / Thunderstorms) ▪ Projectiles

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

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

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

Date	Name	Position	Signature
28 th May 2016 Drove Layouts	Jason Lange	CAMS Course Checker	
28 th May 2016 Drove Layouts	Andrew Challen	CAMS Course Checker	

Completed by: Jason Lange	Signed:	Date: 5/6/16
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2 chicanes will be placed on the back straight to reduce speed. Position will be determined later with event CoC.

