



Venue	Walkerville All Cars club – Walky Park S 34° 20.8602 E 139° 22.4132	<p>Venue application to host Walkerville All Car Club activities under the CAMS Level 1 Venue Licence.</p> <p>Please note: Track 1 (6.15km) & 2 (2.6km) are Identified in Red as combined, Substitute tracks that have been checked are marked in Green</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
<i>Note: "Management" and "Official" are considered to be like terms</i>	
<i>See reverse for descriptions of Likelihood and Consequence outcomes</i>	

**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 - 0.62km Tree on left (clockwise) & right (counter clockwise)	C	2	Medium	Tyre Barrier to be placed in front of the tree on approach side.	WACC	Course Checker	
Point 2 - 0.94km Tree on Left (clockwise)	B	2	High	Tyre Barrier to be placed in front of the tree	WACC	Course Checker	
Point 3 – 1.29km Trees on left (clockwise)	B	3	High	8m long Tyre Barrier to be placed in front of the trees. Overhanging branches to be removed.	WACC	Course Checker	
Point 4 – 1.58km Tree on left (clockwise)	B	2	High	Tyre Barrier to be placed in front of the tree.	WACC	Course Checker	
Point 5 – 2.39km Edge of road banked. Possible rollover if cut.	C	2	Medium	Tyre stack to be placed on corner to prevent cutting.	WACC	Course Checker	
Point 6 – 3.62km Tree on left (clockwise) & right (counter clockwise)	D	3	Medium	Tyre Barrier to be placed in front of the trees on approach side.	WACC	Course Checker	
Point 7 – 3.87km Tree on right (clockwise)	C	2	Medium	Tyre Barrier to be placed in front of the tree	WACC	Course Checker	
Point 8 Stop traffic from going onto next track	A	3	Extreme	Multiple rows of bunting with the one closest the corner as a sight tape design.	WACC	Course Checker	
Point 9 Flying Finish (clockwise) track 1						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 – 2.14km Tree on right (counter clockwise)	B	2	High	Tyre Barrier to be placed in front of the tree	WACC	Course Checker	
Point 11 – 2.33km Trees on left (counter clockwise)	B	2	High	4m long Tyre Barrier to be placed in front of the trees	WACC	Course Checker	
Point 12 – 4.68km High edge on outside corner (counter clockwise)	B	2	Medium	Remove edge to allow for overshoot. This will eliminate Point 12a requirements.	WACC	Course Checker	
Point 12a – 4.68km Tree straight ahead (counter clockwise)	D	4	High	Double Tyre Barrier to be placed in front of the tree	WACC	Course Checker	
Point 13 – 6.07km Flying Finish (counter clockwise) track 1 & 2						Course Checker	
Point 14 – 2.9km Flying Finish (clockwise) track 2						Course Checker	
Point 15 & 16 Change angle of corner (clockwise) track 2	D	2	Low	Corners allow for fast entry which may cause car to hit bank on outside of next corner. Suggest small tyre barrier placed on angle from inside corner to middle of corner to slowdown corner exit.	WACC	Course Checker	
2 Sections of road on track 2 can be short cut.	C	3	High	Observers required. Significate time saved.	Event organisers	Course Checker	
Event and Stage Setup requirements	C	2	Medium	Bunting or barriers required for all roads not being used.	Event organisers	Course Checker	



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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12

4

3

2

1

5

13

9

Start/Stop

14

Start/Stop

8

16

15

10

11

6

7