

TEESSIDE AUTODROME LTD - RISK ASSESSMENTS - SPECTATORS EVENTS

RISK NO 1

AREA OF RISK CAR PARKING

RISKS IDENTIFIED

INJURY TO CAR OCCUPANTS

LEVEL OF HAZARD

LOW

CONTROLS

WELL SIGNED ENTRANCE/EXITS

STRICT SPEED LIMIT ENFORCEMENT

INJURY TO PEDESTRIANS

LOW

WELL MARKED PEDESTRIAN WALK WAYS

INJURY TO STAFF/SPECTATORS

LOW

REDUCE CONTACT BETWEEN VEHICLES

ENSURE STAFF/STEWARDS WHERE HIGH

VIS CLOTHING

RECOMMENDATIONS

ENSURE APPROPRIATE SIGNAGE IS AVAILABLE AND IS FIXED AND DISPLAYED. ENSURE WALK WAYS ARE KEPT CLEAR AT ALL TIMES. ENSURE HIGH VIS CLOTHING IS SUPPLIED AND WORN

LEVEL OF RISK

ALL LOW

NAME ROBERT POPE

SIGNATURE

DATE 7TH MARCH 2008

THESE ASSESSMENTS WILL BE CONTINUALLY ASSESSED EVENT BY EVENT

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RISK NO 2

AREA OF RISK CROWD SAFETY

RISKS IDENTIFIED

TRIP AND FALL

LEVEL OF HAZARD

LOW

CONTROLS

CHECK WALK WAYS/SPECTATOR AREAS ARE CLEAN AND FREE FROM DEBRY AND ANY OBVIOUS HAZARDS REPAIRED OR REMOVED

ENTERING PROHIBITED AREAS
PLACING OF STEWARDS

LOW
LOW

APPROPRIATE SIGNAGE IS CORRECT
ENSURE APPROPRIATE GOVERNING BODY OR ORGANISER HAS APPROVED THE BARRIERS OR POSITION OF SPECTATORS

RECOMMENDATIONS

ENSURE CHECKS ARE CARRIED OUT BEFORE ANY EVENT
ADEQUATE LIGHTING AND SIGNAGE IN POSITION
ENSURE APPROPRIATE TRAINED STEWARDS ARE IN PLACE
HAVE THE VENUE REGULARLY INSPECTED BY LICENCING BODYS
ENSURE CONNECTION TO RADIO NET.

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RISK NO 3

AREA OF RISK SPECTATOR SAFETY

RISKS IDENTIFIED

SAFETY BARRIERS/ACCIDENTS

LEVEL OF HAZARD

LOW

CONTROLS

**SPECTATOR AREAS IDENTIFIED
TOLD OF COURSE LAYOUT AND
SPECTATOR POINTS ON TRACK
SPECTATORS TO BE BEHIND BARRIERS AT
ALL TIMES
ADEQUATE BARRIERS/TYRES TO BE
PLACED AT APPROPRIATE POINTS
ACCIDENT PROCEDURE SIMILAR TO
DRIVERS**

RECOMMENDATIONS

**MARSHALS INSTRUCTOR TO SUPERVISE SPECTATOR SAFETY
AND LOCATIONS WHILST DRIVERS ON TRACK
DESIGNATED SPECTATOR POINTS NEEDED
ADDITIONAL MARSHALS REQUIRED AS AND WHEN NECESSARY
APPROPRIATE SIGNS TO BE VISIBLE IN SPECTATOR AREA IE AT
OWN RISK PROHIBITED AREA**

LEVEL OF RISK

ALL LOW

NAME

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RISK NO 4

AREA OF RISK ACCIDENT PROCEDURES

RISKS IDENTIFIED

INJURY FROM VEHICLE ACCIDENT

LEVEL OF HAZARD

LOW

CONTROLS

FIRST AIDER AVAILABLE AT ALL TIMES
FIRST AID BOX ON SITE TO STATUTORY
STANDARDS
PHONE AVAILABLE TO CONTACT
EMERGENCY SERVICES USERS TO KNOW
WHERE/WHO TO PHONE.
ACCIDENTS TO BE LOGGED/RECORDED IN
ACCIDENT BOOK AND REPORTED TO
INSURERS
INSTRUCTOR OR MARSHALL TO STOP
EVENT AND DEAL WITH ACCIDENT
SUPPORTED BY OTHERS.
USERS/MARSHALS TO BE AWARE OF MAJOR
INCIDENT PLAN AND PROCEDURES

RECOMMENDATIONS

QUALIFIED FIRST AIDER ON SITE AT ALL TIMES
FIRST AID BOX IN GOOD CONDITION AND WELL STOCKED
ARRANGE AMBULANCE/PARAMEDIC COVER AS NECESSARY

LEVEL OF RISK

ALL LOW RISK

NAME

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RISK NO 5

AREA OF RISK UNACCEPTABLE BEHAVIOUR

RISKS IDENTIFIED

PHYSICAL ABUSE
VERBAL ABUSE
ATTACK AGAINST PROPERTY
HELD AGAINST YOUR WILL

LEVEL OF HAZARD

LOW
LOW
LOW
LOW

CONTROLS

AVOID DIRECT CONFONTATION
ADOPT A NON-AGGRESSIVE ATTITUDE
WALK AWAY FROM POTENTIAL DANGER
LET SOMEONE KNOW YOUR
WHEREABOUTS OF YOUR LOCATION
WHERE POSSIBLE HAVE TWO PEOPLE ON
SITE AT ANY ONE TIME
HAVE ACCESS TO PHONE/MOBILE
AVAILABLE TO CONTACT POLICE
STEWARDS RADIOS

RECOMMENDATIONS

WEAR CLOTHING THAT IDENTIFIES MEMBERS OF STAFF
MOBILE PHONE ON SITE
BE VIGILANT AT ALL TIMES

LEVEL OF RISK

ALL LOW

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RISK NO 6

AREA OF RISK FIRE RISK CLUBHOUSE

RISKS IDENTIFIED
SOURCES OF IGNITION

LEVEL OF HAZARD
LOW

CONTROLS
ELECTRICAL ENSURE ALL ELECTRICAL EQUIPMENT IS INSTALLED AND MAINTAINED TO RECOMMENDED REGULATION

ELECTRICAL MECHANICAL SMOKING
ARSON
SOURCES OF FUEL

LOW

LOW

MECHANICAL ENSURE ALL NECESSARY ELECTRICAL EQUIPMENT IS SWITCHED OFF FROM MAINS WHEN LEAVING THE BUILDING AND ALL RUBBISH IS REMOVED FROM BINS AND STORAGE AREA AND PLACED IN APPROPRIATE CONTAINERS
SMOKING IN DESIGNATED AREA ONLY
PROVIDE ASHTRAYS TO BE EMPTIED AND PLACED IN A FIRE PROOF CONTAINER WITH LID
ARSON ENSURE ALL AREAS ARE SECURE AND CONSTANTLY SUPERVISED BE VIGILANT

RISK 6

CONTINUED

RECOMMENDATIONS

LEVEL OF RISK

**APPROPRIATE FIRE EQUIPMENT IS PROVIDED AND STAFF TRAINED
IN HOW TO USE EXTINGUISHERS**

SUFFICIENT LIGHTING AND SIGNAGE PROVIDED

**FIRE SAFETY TRAINING AND ALL STAFF TO RECEIVE ADEQUATE
TRAINING IN HOW TO PREVENT FIRES STARTING AND THEIR ACTIONS
IN THE CASE OF FIRE OCCURRING**

LOW RISK

**ENSURE ALL MAINTENANCE AND TESTING OF FIRE PRECAUTIONS
ARE KEPT IN WORKING ORDER REGULAR CHECKS SERVICING
AND MAINTENANCE**

EMERGENCY EVACUATION PLAN IN PLACE AND ALL AWARE

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