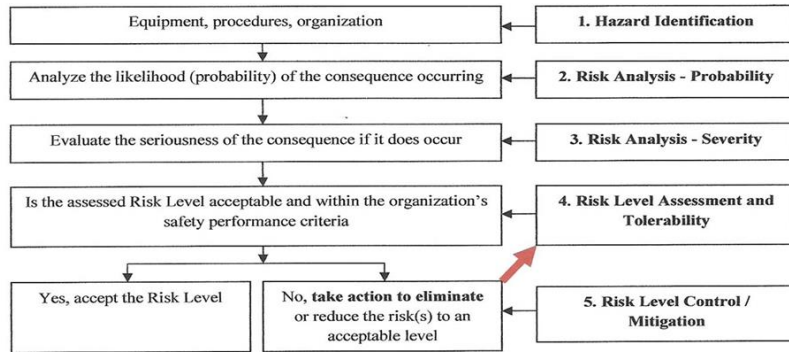


## ACU Permitted Motorcycle Events during the Covid-19 Crisis – Risk Assessment for Road Racing dated 30<sup>th</sup> June 2020 effective as at 4<sup>th</sup> July 2020

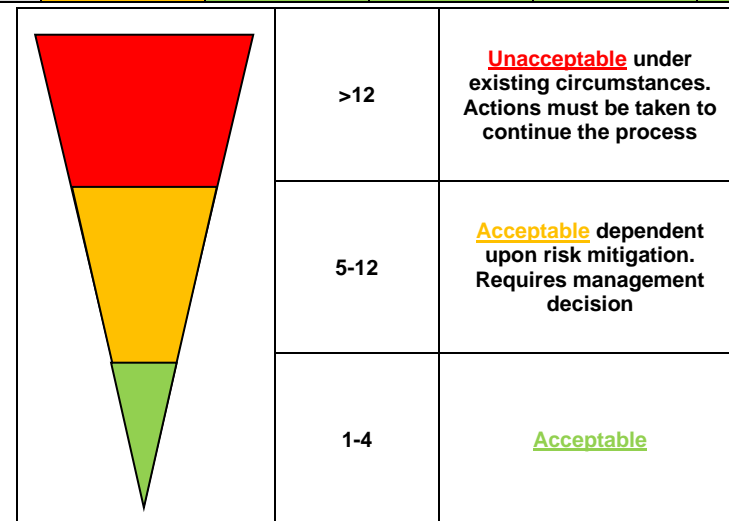
ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls Mitigating actions to prevent likelihood	Recovery Controls Mitigating actions to limit severity	Post Mitigation Probability	Residual Level of Risk	As Low as Reasonably Practicable (ALARP) Status	Actions/Remarks	Status
					Initial Severity				Post Mitigation Severity				Owner
	State hazard	State root cause/trigger That resulted in the outcome	Consider factors that may make the situation worse	Worst possible outcome of Hazard & Cause coming together	Scored IAW Risk Matrix Scored IAW Risk Matrix	Colour coded risk level	Actions taken to limit likelihood	Actions taken to limit severity	Scored IAW Risk Matrix Scored IAW Risk Matrix	Colour coded risk level	Is residual Level of Risk at ALARP Status Yes/No	Additional Remarks /Intentions	Open/Closed/Ongoing/ Name/Post of Owner
1													
2													



RISK MATRIX					
Probability	Severity				
	5-Catastrophic	4 Critical	3 Major	2 Minor	1 Negligible
5-Frequent	25	20	15	10	5
4-Occasional	20	16	12	8	4
3-Remote	15	12	9	6	3
2-Improbable	10	8	6	4	2
1-Extremely Improbable	5	4	3	2	1

Probability/Likelihood	Definition	Value
Frequent	Likely to occur many times Has occurred frequently	5
Occasional	Likely to occur sometimes Has occurred infrequently	4
Remote	Unlikely to occur, but possible Has occurred rarely	3
Improbable	Very unlikely to occur Not known to have occurred	2
Extremely Improbable	Almost inconceivable that event will happen	1

Severity	Definition	Value
Catastrophic	Fatality or disabling injury	5
Critical/Hazardous	Serious injury/illness or Dangerous Occurrence (Refer to Riddor Guidance)	4
Major	"3-Day" injury or illness	3
Minor	Minor injury or illness (first-aid only)	2
Negligible	No injury accident or incident	1



<b>Venue:WESTONZOYLAND</b>		<b>Event:STRAIGHT LINE SPRINT</b>
<b>ACU Permit No:58785</b>	<b>Date:AUG 15/16 2020</b>	<b>Risk Assessment carried out by:D MASSAM</b>

## HAZARDS ASSOCIATED WITH ACU PERMITTED EVENTSTAKING PLACE DURING THE COVID-19 CRISIS. UPDATED RISK ASSESSMENT EFFECTIVE AS AT 4<sup>th</sup> JULY 2020

### SAFETY ASSESSMENT STATEMENT

1. This Risk Assessment has been produced which outlines hazards associated with motorcycle sport events taking place in a Covid-19 environment.
2. The Risk Assessment takes into consideration hazards to competitors/officials/marshals/teams/mechanics/families/spectators during a period once UK Government advice/guidance allows for Lockdown restrictions to be lifted. It should be noted that following the latest UK Government advice, this Risk Assessment comes into effect as at 4<sup>th</sup> July and adheres to the lifting of restrictions outlined by the government. However, it should also be noted that in the event of a second peak of Coronavirus and in accordance with any future UK Government Advice /Guidance, this Risk Assessment may be replaced for more stricter measures or events shut down in their entirety.
3. The Risk Assessment allows for motorcycle sport events to take place in a responsible,controlled,and safe manner, but at all times taking into consideration government advice/guidance published or issued at any time.
4. Government Advice / guidance will take precedent and will always be followed by ACU Ltd.
5. Organising Clubs also need to be mindful of and follow the guidance / advice issued by devolved Governments / Isle of Man.
6. Organising Clubs need to be mindful of certain areas/premises where the risks of transmission may be higher and as such put in place control measures appropriate to the area.
7. Organising Clubs may wish to adopt this risk assessment as their own and in doing so may add additional measures to suit local needs. If using this risk assessment, an Organising Club accepts responsibility for its content and accepts the control measures that have been identified.
8. As the initial assessed level of risk has reduced, so the residual level of risk has been re-assessed as a result of recommended control measures to be put in place considered to be suitable and sufficient and to adopt a position of as low as is reasonably practicable in terms of the control measures put in place to mitigate the risk.

### RISK ASSESSMENT

Given the global spread of Coronavirus, consideration has to be given to what will be the 'new normal'. It is clear that the way motorcycle sport events were conducted prior to Covid-19 will not be possible for some time to come. Consideration has therefore been given to the following:

**Travel to/from the Circuit/Venue.** Travel to and from the circuit/venue would be dependent on current UK Government advice / guidance in place at the time, in terms of the number of persons in a vehicle and those persons being from the household / support bubble etc. Competitors / Officials or someone in their household or support bubble are showing coronavirus symptoms, everyone in that household / support bubble should stay at home. If a competitor / official or a member of the household or support bubble are contacted as part of the test and trace programme, the individual contacted should stay at home. If that individual becomes symptomatic, everyone in the support bubble must self-isolate and stay at home.

**Signage.** Signage should be displayed prominently at the venue in obvious locations where persons are likely to congregate to emphasise any social distancing measures that may be in place in accordance with UK Government advice/guidance issued.

**Accommodation at / around the Circuit/Venue.** Overnight stays at a circuit / camping and/or overnight stays at local Hotels / B&Bs / other accommodation should follow guidance / advice issued by the UK Government. Officials / competitors camping overnight at a venue must follow the instructions issued by the Venue which are put in place for the safety of everyone and Camper vans / tents etc should be spaced accordingly in accordance with any UK Government guidance / advice issued in respect of social distancing measures.

**Signing On.** Signing on should take place with in accordance with any social distance measures in place at the time of the event taking place. Circuit Owners / Venues should provide additional protection for Race Office personnel by providing transparent Perspex shields as seen at Supermarkets in front of Cashiers. Race Office staff may also consider the use of face coverings if they wish to do so. A wet signature is not required at Signing On. A process is put in place which allows Race Administration staff to verbally ask each competitor if they agree to the standard declaration (*which could be posted in large letter format on the counter*) and then tick a box next to that competitors name on the Signing On sheet. It is important that more than one person witnesses the individual agreeing to the standard declaration. Alternatively, if Organisers want to sign on competitors in the normal manner, then they should make provision to obtain disposable pens for competitors to sign on or ensure competitors are aware that they are required to bring a pen with them to sign on at the Race Office. Individual slips of paper (complimentary slip size) will be required to be signed by each individual to state the competitor agrees with the requisite declarations as defined on the Entry Form for the event. The slips of paper are then deposited into a box which is to be sealed once Signing On is complete. The box is to remain sealed for a period of four days which will be enough time for any traces of Coronavirus to be eradicated. Race Office staff are not to handle the competitors' licence. Riders should hold the licence sufficiently for the Race Office staff to be able to view the photograph and turn the licence on the flip side so the Race Office staff can view the reverse of the licence.

**Technical Inspection.** Machines/clothing/helmets etc to be placed in a designated area as indicated by the Technical Official, the competitor then steps away to a safe distance to allow the Technical Official to carry out the inspection. Technical Officials to wear face masks if they wish. Competitors should also wipe their clothing/helmets with a disinfectant wipe/cloth before taking their kit for Technical Inspection. Signing of the necessary declarations as per the measures outlined above for Signing On. It is important that existing protocols relating to stickers being placed on the machine to notify the machine has passed through Technical Inspection remains for several reasons. A suggestion is as follows, this can be adapted to suit individual Club needs, but the principle remains the same:

Each official gets a sheet of stickers (nobody else touches that sheet).That same official checks the bike on its stand and when he is happy puts the sticker on the bike and signs the card.

The sticker gets a quick wipe with an anti-bacterial wipe and the rider gets his/her clothing inspected and the process is repeated for the helmet.The card is signed, wiped clean and the rider picks it up from the table.

At signing on, the rider shows both sides of the card to the Race Admin team and when they are happy the rider puts it in the box.

Race Admin Team ask the rider if he/she understands and accepts the conditions on the Sign On form and ticks the box alongside their name on the Signing On sheet.

Practice Permit is wiped and placed on the table for the rider to present at the assembly Area.At the Assembly Area the rider shows the card (as proof that they have gone through all processes) and puts the card in another box.

Neither box of cards needs to be touched by anyone unless the Technical Card is required after a serious incident.Filing and collating can be done after the 72 hour lifespan on paper of the virus has expired.

If that happens, one person with protective gloves can go through the cards and select the correct Tech Card for the file.

**Parc Ferme.** Parc Ferme can be operated post-race with machines positioned to allow for any social distancing measures in place at the time of the event taking place. Access/egress to Parc Ferme should consider any social distancing measures in place and if necessary may have to be manually policed allowing competitors / mechanics in to collect bikes observing social distancing measures. This is dependent on the area allocated to a Parc Ferme and should be considered on a venue by venue basis. Alternatively, Parc Ferme conditions could be taken away and Technical Officials inspect the top three of each race in the Technical Bay and call any other machines for a post-race inspection from the finishers at the discretion of the Chief Technical Officer.

**Garages.** Allocation of garage space is the responsibility of Race Organisers. Garage space can be different in size dependent on venue, so Organisers should allocate competitors to garage space taking into consideration at all times existing Social Distancing measures as dictated by the UK Government.

**Marshals.** Each Marshal point must observe any social distancing measures put in place by the UK Government at any time. Marshals should be given suitable PPE (face masks / gloves) which is to be utilised when dealing with an incident. Hand Sanitizers/hand gel to be made available at each Marshal point. Organisers should always ensure that Marshals are conscious of and satisfied with their own safety.

**Medics.** As above with the Marshals, Medics would need to observe any social distancing measures put in place by the UK Government at any time and be equipped with PPE (face masks / visors / gloves) to deal with any incident on track they may be called to attend.

**On Track Activity.** Start Line Officials to observe any social distancing measures in place and should they wish to do so, be equipped with appropriate PPE (face coverings / gloves).

**Race Control Staff.** To observe social distancing measures in place at any time and to have the option to wear a face covering should they wish to do so, or if the Clerk of the Course decides this is to be the case. Race Control to be well ventilated to allow for fresh air to circulate.

**Food Outlets.** In accordance with UK Government Advice/Guidance, Venue / Circuit owners may wish to make the necessary arrangements to safely operate on-site catering facilities. Likewise, Venue/Circuit Owners may want to invite external food outlets onto their premises. It is recommended that the Vendor provides a risk assessment to the Venue/Circuit Owner to demonstrate he is operating in accordance with up to date government regulations.

**Washroom / Toilets.** Signage should be displayed to emphasise control measures in place regarding washroom / toilet facilities. Entrance to washroom / toilet facilities may be monitored to allow for any social distancing measures in place at any time.

**ACU Competition Licence.** Every rider wanting to compete in ACU permitted competition requires an annual ACU competition licence and as such needs to apply for a licence using the relevant ACU Competition licence form. For Road Racing, a competitor is required to undertake an eyesight test every three years. When completing the competition licence form, the rider must complete Section 3 – Medical Information. In this section, the rider should declare any ongoing medical issues. In doing so, the rider may well then be required to seek a Medical Report from a Doctor. Any competitor over the age of 70 needs to see a Doctor to obtain a Medical Report. In light of Covid-19, for the time-being there is no change to the current medical requirements. The self-declaration (section 3) and if required, Doctors Report (Section 5) is completed to ensure the competitor can suitably control a motorcycle. There may be further restrictions in place regarding Covid-19 in accordance with UK Government Advice / Guidance regarding Testing and Anti-Body testing once that has been established and published.

**Sidecar Crews.** Sidecar drivers and passengers can be parked adjacent to each other but must adhere to social distancing measures in place.

**Use of Equipment / Tools.** Tools and other accessories should not be shared between individuals / teams / mechanics.

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					Initial Severity				Post Mitigation Severity				Owner
1	Underlying health issues of: Competitors Officials Marshals Teams /Mechanics Families	All individuals at risk of contracting Covid-19	Individuals of an older age, those individuals who have underlying health issues are more susceptible to contracting the Covid-19 virus. ACU Ltd have issued permit for event to take place. Lack of control measures as issued by UK Government Lack of PPE.	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus. Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation	3	12	ACU Ltd (governing body) follow UK Government advice / guidance ACU Ltd only issue permit / once UK Government have issued suitable advice/guidance which would allow motorcycle sport to take place Competitors required to have medical prior to an Annual Competition Licence being issued. Dependent on UK Government Advice / guidance; any social distancing measures enforced Suitable distancing in place between paddock spaces Social distancing measures put in place in accordance with any UK Government guidance / advice at Signing On and at Technical Inspection of both machine and Leathers/helmet/boots etc Social distancing measures as required at Marshal / Official locations Social distancing measures in place at Podium if podium celebrations take place. Competitor / Official briefings given by CoFC prior to the start of first practice by tannoy system / final instructions or socially distanced rider briefing if space allows.	Signage to emphasise social distancing Qualified Medical support (with appropriate PPE) Air Med capability available Marshals / Officials (with appropriate PPE) Race Control / Race Office with appropriate PPE Effective Radio Communication system around Circuit. Licenced and experienced Clerk of the Course Experienced Race Officials Experienced Medical Staff Experienced Marshals Full Circuit red flag procedure	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing  ACU Ltd / Organising Club

ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls Mitigating actions to prevent likelihood	Recovery Controls Mitigating actions to limit severity	Post Mitigation Probability	Residual Level of Risk	As Low as Reasonably Practicable (ALARP) Status	Actions/Remarks	Status
					Initial Severity				Post Mitigation Severity				Owner
2	Travel to and from Venue	Spread of infection Risk of contracting virus Risk of accident whilst travelling	Individuals contract virus Individuals act as Carriers and infect others	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus. Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation Unnecessary travel puts increased pressure on an already overstretched NHS system	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue a permit accordingly Dependent on UK Government Advice / guidance; travel restrictions might apply Supplementary Regulations	NHS and Emergency Services	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
				4	4		ACU Ltd / Organising Club						
3	Accommodation at / nearby Venue / Circuit	Spread of infection Risk of contracting virus Risk of accident whilst travelling	Individuals contract virus Individuals act as Carriers and infect others	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus. Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation Unnecessary travel puts increased pressure on an already overstretched NHS system	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue a permit accordingly Hotels / B&Bs / overnight camping to take place in accordance with any UK Government advice / guidance in place at the time. Supplementary Regulations	NHS	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
				4	4		ACU Ltd / Organising Club						

ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls  Mitigating actions to prevent likelihood	Recovery Controls  Mitigating actions to limit severity	Post Mitigation Probability	Residual Level of Risk	As Low as Reasonably Practicable (ALARP) Status	Actions/Remarks	Status
					Initial Severity				Post Mitigation Severity				Owner
4	Signing On	Spread of infection Risk of contracting virus	Individuals contract virus  Individuals act as Carriers and infect others	Individual(s) contract Covid-19 virus.  Individuals act as carriers and transmit virus to others.  Individuals become ill and admitted to hospital.  Individuals become ill / seriously ill or die from Covid-19 virus.	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue a permit accordingly  Social distancing measures apply as per government advice / guidelines  Race Office staff to wear face coverings if they wish to do so.  Hand Sanitizers made available  Information disseminated by electronic means  Loudspeaker / tannoy system  Notice Boards  Signage to emphasise any social distancing measures  Supplementary Regulations	NHS and Emergency Services	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
				Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance  Mental health / personal well-being issues caused by self-isolation	4		4	ACU Ltd / Organising Club					
5	Technical Inspection	Spread of infection Risk of contracting virus	Individuals contract virus  Individuals act as Carriers and infect others	Individual(s) contract Covid-19 virus.  Individuals act as carriers and transmit virus to others.  Individuals become ill and admitted to hospital.  Individuals become ill / seriously ill or die from Covid-19 virus.	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue a permit accordingly  Social distancing measures apply as per government advice / guidelines  Machines / clothing / helmets placed at an appropriate distance to allow Technical Officials to inspect equipment. Technical Officials to wear face masks and gloves.  Signage to emphasise any social distancing measures  Supplementary Regulations	NHS	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
				Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance  Mental health / personal well-being issues caused by self-isolation	4		4	ACU Ltd / Organising Club					



ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls Mitigating actions to prevent likelihood	Recovery Controls Mitigating actions to limit severity	Post Mitigation Probability	Residual Level of Risk	As Low as Reasonably Practicable (ALARP) Status	Actions/Remarks	Status
					Initial Severity				Post Mitigation Severity				Owner
8	Washroom/Toilet facilities	Spread of infection Risk of contracting virus	Individuals contract virus Individuals act as Carriers and infect others	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus.	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue a permit accordingly Social distancing measures apply as per government advice / guidelines Controlled entry to facilities applicable dependent on venue facilities Regularly cleaned by cleaning staff Hand Sanitizers made available Signage to emphasise any social distancing measures Supplementary Regulations	NHS and Emergency Services Medical Centre	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
				Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation	4		4	ACU Ltd / Organising Club					
9	Start Line On Track activity	Spread of infection Risk of contracting virus	Individuals contract virus Individuals act as Carriers and infect others	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus.	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue a permit accordingly Social distancing measures apply as per government advice / guidelines Start Line Officials maintain any social distancing policy in place. Have access to face coverings if they wish to wear one. Competitors sanitize leathers / helmets / gloves / boots with appropriate cleaning agent / disinfectant prior to entering the track Competent and trained Marshals / Officials maintain social distancing as per UK Government instructions Competent and trained CoC Effective Radio Communication system around the Circuit Line of Sight Marshal points Supplementary Regulations	Qualified Medical support (with appropriate PPE) Air Med capability available Marshals / Officials (with appropriate PPE) Race Control / Race Office with appropriate PPE Dependent on social distancing requirements for Marshals, there may be a requirement to Red Flag every incident so that appropriate government advice / guidance can be carried out safely. Full Circuit red flag procedure Race programme adjusted accordingly to allow for delays.	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
				Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation	4		4	ACU Ltd / Organising Club					



ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls	Recovery Controls	Post Mitigation Probability	Residual Level of Risk	As Low as Reasonably Practicable (ALARP) Status	Actions/Remarks	Status
					Initial Severity		Mitigating actions to prevent likelihood	Mitigating actions to limit severity	Post Mitigation Severity				Owner
10	Competitors fall whilst circulating on Track	High Speeds Oil / other substance / debris on track surface Wet / damp conditions	Injured rider tended to by Marshals / Medics Recovery vehicle required to move motorcycle Damage to track surface Oil / other substance spillage / debris Delay to Race Schedule Risk of infection Individuals contract virus Individuals act as Carriers and infect others	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus. Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue permit accordingly. Social distancing measures apply as per government advice / guidelines Hand Sanitizers made available Trained and competent Clerk of the Course and Race Control staff Trained and competent Marshals (with PPE) ACU Licenced competitors Effective Radio Communication system around the Circuit Line of Sight Marshal points Competent Recovery staff with PPE Supplementary Regulations	Qualified Medical support (with appropriate PPE) On site Medical Centre Air Med capability available Marshals / Officials (with appropriate PPE) Competitors advised to keep visors closed and gloves on whilst being assisted. Full Circuit red flag procedure Race programme adjusted accordingly to allow for delays. Marshal points equipped with brushes, shovels, suitable materials for soaking up spillages	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4		4	ACU Ltd / Organising Club					
11	Breakdown of machines	Competitors retire safely on the Circuit as directed by Marshals Oil / other substances / debris may be on the track surface	Recovery vehicle required to move motorcycle Oil / other substance spillage / debris Delay to Race Schedule Risk of infection Individuals contract virus Individuals act as Carriers and infect others	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus. Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue permit accordingly Social distancing measures apply as per government advice / guidelines Hand Sanitizers made available Trained and competent Clerk of the Course and Race Control staff Trained and competent Marshals (with PPE) ACU Licenced competitors Effective Radio Communication system around the Circuit Line of Sight Marshal points Competent Recovery staff with PPE Supplementary Regulations	Marshals / Officials (with appropriate PPE) Competitors advised to keep visors closed and gloves on whilst being assisted. Full Circuit red flag procedure Race programme adjusted accordingly to allow for delays. Marshal points equipped with brushes, shovels, suitable materials for soaking up spillages	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4		4	ACU Ltd / Organising Club					

ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls Mitigating actions to prevent likelihood	Recovery Controls Mitigating actions to limit severity	Post Mitigation Probability	Residual Level of Risk	As Low as Reasonably Practicable (ALARP) Status	Actions/Remarks	Status
					Initial Severity				Post Mitigation Severity				Owner
12	Parc Ferme	Post race technical inspection Confined space Machine parts at high temperature Spread of infection Risk of contracting virus	Risk of infection Individuals contract virus Individuals act as Carriers and infect others Confined space may conflict social distancing policy	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus. Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue permit accordingly Social distancing measures apply as per government advice / guidelines Trained and competent Technical Officials ACU Licenced competitors Effective Radio Communication system Dependent on space allocated for Parc Ferme, controlled access put in place, or; Technical Officials inspect the top three finishers of each race and any other finishers at the discretion of the Chief Technical Officer with no Parc Ferme in operation. Signage to emphasise social distancing Supplementary Regulations	Fire Extinguishers Fire fighting equipment available NHS / Emergency Services Qualified Medical Support Medical Centre Hand Sanitizers made available	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club
13	Podium celebrations after each race	Confined space Spread of infection Risk of contracting virus	Risk of infection Individuals contract virus Individuals act as Carriers and infect others Confined space may conflict social distancing policy	Individual(s) contract Covid-19 virus. Individuals act as carriers and transmit virus to others. Individuals become ill and admitted to hospital. Individuals become ill / seriously ill or die from Covid-19 virus. Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance Mental health / personal well-being issues caused by self-isolation	3	12	ACU Ltd (governing body) follow UK Government advice / guidance and issue a permit accordingly Social distancing measures apply as per government advice / guidelines Hand Sanitizers made available Trained and competent Clerk of the Course ACU Licenced competitors Effective Radio Communication system around the Circuit Signage to emphasise social distancing Supplementary Regulations	If podium celebrations are not possible or do not take place, trophies can be handed to competitors via the Race Office. Transparent plastic screens installed to protect Race Office personnel Post-race interviews conducted with appropriate social distancing measures as per UK government advice	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club

ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls Mitigating actions to prevent likelihood	Recovery Controls	Post Mitigation Probability	Residual Level of Risk	As Low as Reasonably Practicable (ALARP) Status	Actions/Remarks	Status
					Initial Severity			Mitigating actions to limit severity	Post Mitigation Severity				Owner
14	Food, beverages / external food outlets providing food / drink (Burger vans, ice cream vans etc).	<p>Spread of infection</p> <p>Risk of contracting virus</p> <p>Confined spaces</p> <p>Contravening social distancing regulations imposed by UK Government</p>	<p>Risk of infection</p> <p>Individuals contract virus</p> <p>Individuals act as Carriers and infect others</p> <p>Confined space may conflict social distancing policy</p>	<p>Individual(s) contract Covid-19 virus.</p> <p>Individuals act as carriers and transmit virus to others.</p> <p>Individuals become ill and admitted to hospital.</p> <p>Individuals become ill / seriously ill or die from Covid-19 virus.</p> <p>Families of individuals who have contracted Covid-19 are required to self-isolate as per UK Government Advice / Guidance</p> <p>Mental health / personal well-being issues caused by self-isolation</p>	3	12	<p>ACU Ltd (governing body) follow UK Government advice / guidance and issue a permit accordingly</p> <p>Social distancing measures apply as per government advice / guidelines</p> <p>Venue / Circuit Owners open on-site facilities in accordance with UK Government restrictions</p> <p>Venue / Circuit Owners invite outside food vendors onsite in accordance with UK Government Advice / Guidance</p> <p>Supplementary Regulations</p>	<p>Medical Centre</p> <p>Hand Sanitizers made available</p> <p>Medical support</p> <p>NHS</p>	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4			4	ACU Ltd / Organising Club				