



Venue	Mid Murray Motorplex	<p>Venue application to host Southern Districts activities under the CAMS Level 1 Venue Licence.</p> <p>Please note: All tracks have been approved for use in any direction of combination.</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	24 – 6 - 2018	

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

<b>ACTIONS REQUIRED FOLLOWING ASSESSMENT OF RISK:</b>	
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 Clockwise  Trees on outside	B	#	High	Tyre Barrier to be placed in front of the trees or change angle of corner away from trees	MMM	Course Checker	
Point 2 Applicable in Both Directions  Tree on right side of track	B	3	High	Multiple rows of bunting with the one closest the corner as a sight tape design	MMM	Course Checker	
Point 3 Clockwise Crest with right turn after	B	3	High	!! caution board on crest and right arrow to indicate turn	Organiser	Course Checker	
Point 4 Anti clockwise  Trees straight on	B	2	High	Barrier in front of trees for 11m	MMM	Course Checker	
Point 5 Applicable in Both Directions  Tree left and right	C	3	High	Barrier around tree on outside	MMM	Course Checker	
Point 6  Stone pile on inside	C	2	Medium	Barrier in front of stone pile or remove stones	MMM	Course Checker	
Point 7 Applicable in Both Directions  Tree on inside	C	3	High	Barrier around tree	MMM	Course Checker	
Point 8  Stone pile on inside	C	1	Low	Barrier in front of stone pile or remove stones	MMM	Course Checker	
Point 9 Applicable in Both Directions  Tree on inside	C	3	High	Barrier around tree	MMM	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
<b>Generic Risks to be mindful of:</b>							
Where 2 sections of road that track towards each other prior to turning.	C	3	High	Place barriers or bunting to indicate separation of roads	MMM	Stewards	
Roads that are not used	D	1	Low	Place barriers or bunting across roads	MMM	Stewards	
Roads that have high banks	B	3	Medium	Remove bank to prevent rollover or beaching	MMM	Course checker	
Start/Finish points	C	1	Low	Have start marshal positioned to allow movement if there is an issue. Multiple Start/Finish points can be used depending on day and track conditions.	MMM	Stewards	



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?**

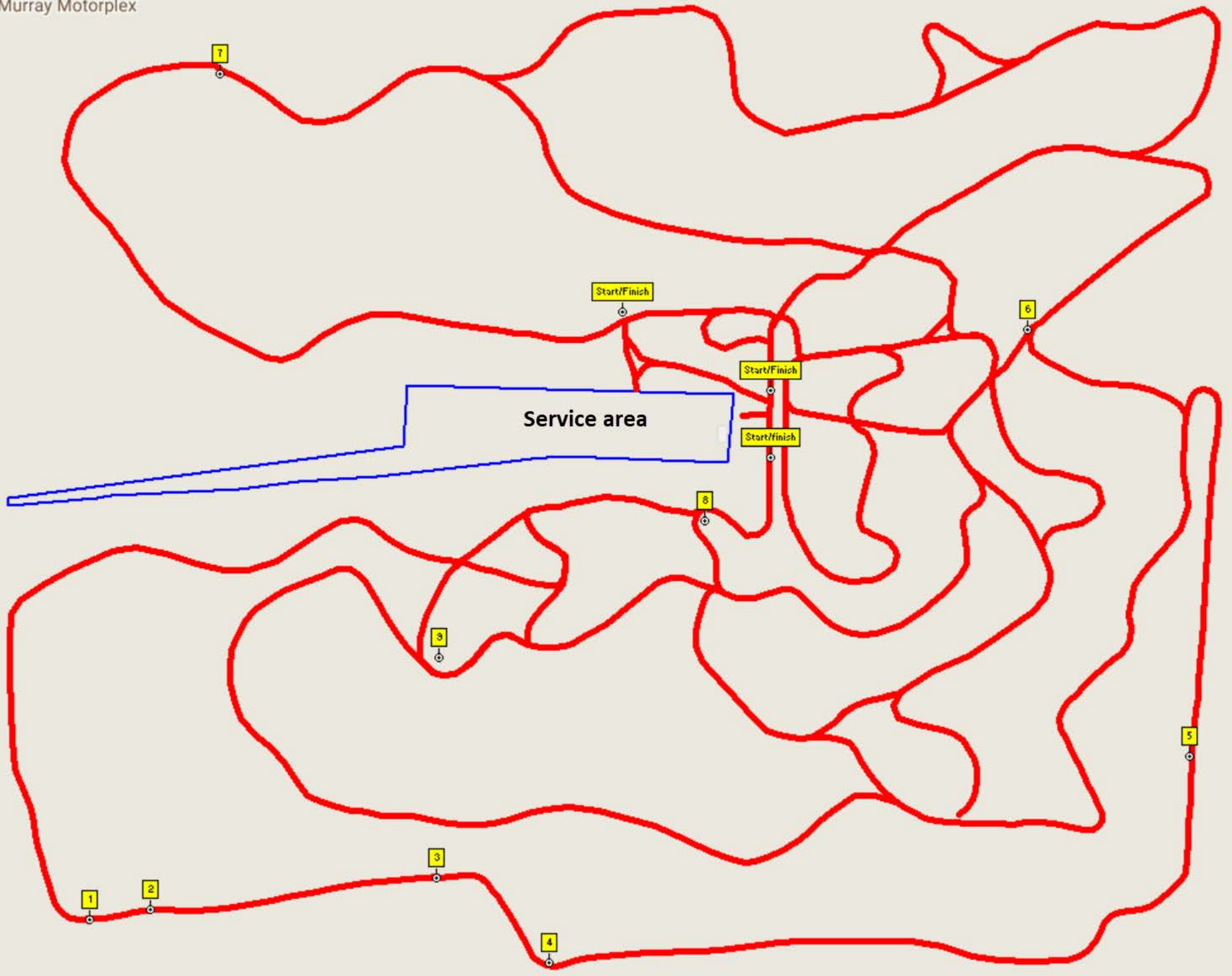
Date	Name	Position	Signature
23 <sup>rd</sup> June 2018 Assessed tracks	Jason Lange	CAMS Course Checker	
23 <sup>rd</sup> June Drove tracks	Danny Claridge	Assistant CoC	

Completed by: Jason Lange	Signed:	Date: 24 June 2018
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Mid Murray Motorplex

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Starics Rd  
Starics Rd

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Angas Valley Rd  
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Angas Valley Rd



Service area

7

Start/Finish

6

Start/Finish

Start/Finish

8

3

5

1

2

3

4