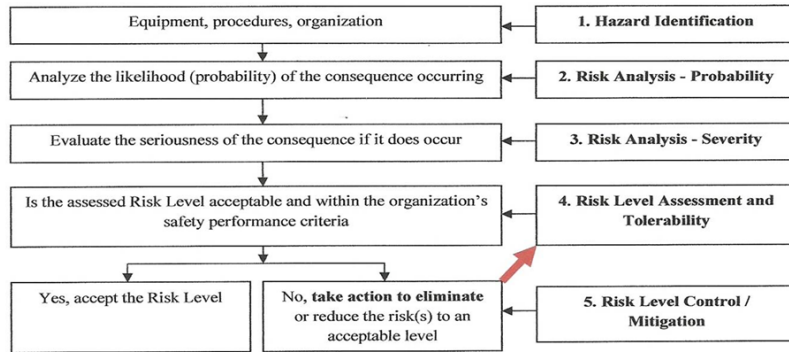


ACU Permitted Motorcycle Events during the Covid-19 Crisis – Risk Assessment for Track Racing updated as at 18th September 2020

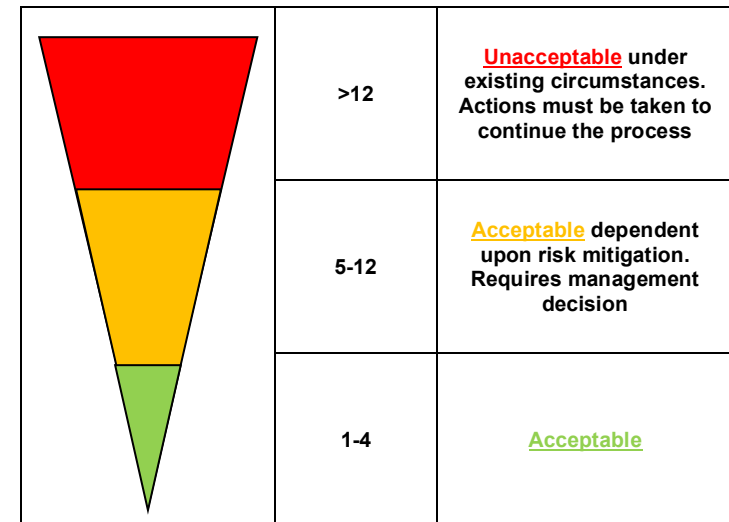
ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls Mitigating actions to prevent likelihood	Recovery Controls Mitigating actions to limit severity	Post Mitigation Probability	Residual Level of Risk	As Low 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	Colour coded risk level	Actions taken to limit likelihood	Actions taken to limit severity	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-Major	15	12	9	6	3
2-Minor	10	8	6	4	2
1-Negligible	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



Version Control

Revision	Name	Date	Description
1	G Thompson	24 th July 2020	<ul style="list-style-type: none"> Admission of Spectators to Track Racing events
2	G Thompson	13 th September 2020	<ul style="list-style-type: none"> Restrictions following the 'Rule of Six'
2	G Thompson	18 th September 2020	<ul style="list-style-type: none"> Officials / Marshals Signing On

Venue:	Event:
ACU Permit No:	Date:
	Risk Assessment carried out by:

HAZARDS ASSOCIATED WITH ACU PERMITTED EVENTS TAKING PLACE DURING THE COVID-19 CRISIS

SAFETY ASSESSMENT STATEMENT

- This Risk Assessment has been produced which outlines hazards associated with motorcycle sport events taking place in a Covid-19 environment.
- 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 4th 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.
- 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.
- Government Advice / guidance will take precedent and will always be followed by ACU Ltd and the Event Organiser adopting this Risk Assessment.
- Organising Clubs also need to be mindful of and follow the guidance / advice issued by devolved Governments / Isle of Man.
- 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.
- 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.
- 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 must be given to what will be the 'new normal'. The way in which motorcycle sport events were conducted prior to Covid-19 will not be possible for some time. The following should be considered as guidance for Organising Clubs as availability of land, size of Club, level of meeting may be different in each situation. Therefore, Clubs may also wish to consider drafting their own Risk Assessments /Methodology Statements or enhancing on what is given below dependent on local circumstances. Consideration has therefore been given to the following (but is not limited to):

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.

Entry to the venue. Individuals appointed to control access to the venue should be provided with appropriate PPE (face masks / gloves / visors). Where possible, pre-payment for entry should be put in place so that tickets can be bought and paid for prior to the event taking place. Clubs may not have access or the ability to do this, therefore the handling of money should only be done with staff wearing PPE (face masks / gloves / visors). Money should be sprayed with a detergent and placed in an appropriate container. Organisers should charge an appropriate admission fee which minimises the requirement for dealing with loose coinage and/or charge an entry fee which minimises the requirement for handing back banknotes (eg. £15.00 would possibly need £5.00 being handed back to the spectator in response to receiving a £20.00 note). Once admission has finished, it is recommended that the container be locked for a period of four days which would allow for any coronavirus contaminant to die during this period.

Spectators at ACU Permitted Events. Spectators can be admitted to ACU Permitted events if individual Organisers feel confident within themselves that they are content to allow spectators into their event and that they have the capability / space at the venue which allows Social Distancing Measures to safely take place. Organisers must ensure the following:

- A Risk Assessment has been put in place to ensure control measures have been considered to mitigate the risk of infection (as outlined in the Safety Assessment Statement above, this risk assessment may be used provided the Organiser accepts responsibility and puts in place the control measures outlined in this document.
- The Local Authority is contacted to inform them of the intent to hold an ACU permitted event and that it is intended to allow spectators into the venue and to confirm that suitable control measures have been put in place to ensure the venue is Covid-19 Secure as per the guidance / advice issued by the UK Government and the Auto-Cycle Union.
- The Landowner is content for the event to take place and the landowner is content that spectators will be admitted to the event.

- A Track and Trace method is put in place to record details of spectators being admitted to the event.
 - There is not a requirement to take details of every individual, based on the fact that any other persons in the vehicle / pillion passenger are from the same household / support bubble, but details of the driver of the vehicle or rider of the motorcycle should be recorded.
 - The details required are: Name, postcode / house number. Mobile number and/or email address.
- The Paddock should be segregated, and no access allowed to Spectators.
- Spectators should be reminded via public announcements to be mindful of social distancing and to wear face masks when in areas where people may congregate (toilet facilities/food & beverage outlets).

Spectator Car Parking. Once Government advice / guidance allows, the Organising Club should make provision for responsible spectator car parking. Vehicles should be parked to ensure a suitable distance between each vehicle to allow for current UK Government protocol on social distancing. Dependent on UK Government advice / guidance, spectator movement should be kept to the minimum.

Pedestrian Routes / One Way Systems. You may wish to consider pedestrian routes to allow safe access to washroom / toilet facilities with the width of the route to allow for social distancing measures. You may also wish to consider a one-way system back to the designated spectator area be put in place and marked appropriately. Spectators may or may not be required to wear face masks dependent on advice / guidance in place at any time issued by the UK Government.

Spectator Areas. Once Government advice / guidance allows, social distancing measures should be enforced in spectator areas. This may reduce the number of spectators allowed into the venue.

Youth participation at an ACU Permitted event. In accordance with current UK Government advice, it is important children have as many chances to be as active as possible. Youth participation can now be included in competition and practice events held under an ACU permit. Accompanying parents/legal guardians should consider Social Distancing measures in place at all times. Should a rider fall, then the parent / legal guardian only should assist the rider. If this is not possible, a trackside Marshal should assist the young rider ensuring he wears appropriate PPE at all times. Accompanying adults should be kept to the minimum, ideally just the parents, however if a mechanic is required, then consideration should be given to just one parent and a mechanic to accompany the youth rider.

Signing On. Signing on should take place with current social distance measures in mind (social distancing measures issued by the UK Government currently stipulate a 2-metre distance between each person). Race Organisers should also provide additional protection for Race Office staff by providing transparent Perspex shields as seen at Supermarkets in front of Cashiers. Race Office staff to also be provided with face masks / gloves. 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 competitor's 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.

Signing On for Officials/Marshals. Where possible prior to the event, Officials / Marshals should be listed on the Officials Signing On form. When they come to 'sign on', they are read the declaration and then their name ticked off on the Signing On sheet. For the Officials/Marshals, whose names doesn't already appear on the Signing On form, those individuals sign on as normal and following the use of a pen, the pen is quickly sprayed/wiped with a sanitizer/wipe before it is used again. This will prevent cross-contamination. Equally, individuals should be encouraged to use their own pen to sign on with. Face coverings should be worn during the signing on process if local conditions deem it necessary to do so. Following the signing on process, all paperwork should be secured in a box/container for a period of 72 hours to allow any traces of the coronavirus to die off.

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 and gloves. 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.

Marshals. Each Marshal point to observe social distancing measures in place at the time of the event. Marshals may wish to wear suitable PPE (face coverings / gloves) which the Organising Club may consider making provision for. In the event of an incident, this may result in longer delays which would cause more delays to the Race Schedule.

Medical Staff. As above with the Marshals, Medics will need to observe social distancing measures in place at the time of the event and be equipped with appropriate PPE (face masks / visors / gloves). Medical Staff would be expected to conduct their own training and ensure each individual was up to date with current recommended guidelines and practices.

On Track Activity. Start Line Officials to observe social distancing measures and have the opportunity to wear PPE (face masks / gloves) should they wish to do so.

Sidecar Crews. Sidecar drivers and passengers can be parked adjacent to each other but must adhere to social distancing measures in place. They should only come together in close proximity once they have their helmets and gloves on. Given the style of off-road helmets, competitors may wish to consider the use of face coverings whilst racing.

Pit Walks. Until informed otherwise, Pit Walks / public admission to pit areas should not take place. Only authorised personnel are allowed in the Pits and social distancing measures are to be observed. Face coverings to be worn by individuals at their own discretion. Individual pit areas to be established to take into consideration social distancing measures. Mechanics / team / support members are to be restricted to two persons per rider.

Rule of Six. Following the announcement by the Prime Minister on Wednesday 9th September, the following applies to Teams/competitors in the Paddock:

- Have 'groups' of no more than six in their awnings.
- Wear face masks when moving outside of their awning.
- When queuing for food/beverages at food outlets to wear face masks.
- Maintain social distancing as per current UK guidance/advice

Track Maintenance. To reduce cross-contamination, track maintenance should be carried out by the same person. That person to be equipped with appropriate PPE. Equipment to be sanitised before use.

Mechanics. Each competitor is restricted to one mechanic. The mechanic should only use his own tools, tools are not to be shared.

Race Control / Timekeeping Staff. To be provided with suitable PPE (face masks / gloves) if they wish to use it and to observe social distancing measures. Race Control to be well ventilated to allow for fresh air to circulate.

Food Outlets. In accordance with UK Government Advice/Guidance, Event Organisers may wish to make the necessary arrangements to safely operate on-site catering facilities / external food outlets (burger vans etc). Government advice should be adhered to and it is also recommended that an external Vendor provides a risk assessment to demonstrate he is operating in accordance with up to date government regulations.

Washroom / Toilets. Entrance to washroom / toilet facilities to be monitored to allow personnel in to observe social distancing measures. Signage should be displayed to emphasise control measures in place regarding washroom / toilet facilities. Competitors / Officials are responsible for providing their own handwash facilities whilst in the Paddock area.

Litter and Waste. It is the responsibility of each rider / Official / member of the public to take their own litter / waste away with them. This should happen as a matter of course, but given the circumstances surrounding Covid-19 this is now much more prevalent.

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. 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.

Additional Costs. Organising Clubs should be aware of the additional costs involved in providing additional/enhanced cleaning of toilet facilities. Also, it should be borne in mind the requirement to provide manual monitoring of access to toilet areas. If no individual in the Club volunteers to take on this role, this role may have to be paid for.

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
1	Underlying health issues of: Competitors Officials Marshals Teams /Mechanics Families	All individuals at risk of contracting Covid-19	Individuals of an older age or 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; social distancing measures enforced Suitable distancing in place between paddock spaces Social distancing measures put in place at Signing On and at Technical Inspection of both machine and Leathers/helmet/boots etc Social distancing measures enforced at Marshal / Official locations Social distancing measures in place at Podium / or podium celebrations cancelled. 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 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
					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
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	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
				Unnecessary travel puts increased pressure on an already overstretched NHS system	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	3	12	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
				Unnecessary travel puts increased pressure on an already overstretched NHS system	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
4	Entry to venue	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 Hand Sanitizers made available Spectators encouraged to buy admission tickets prior to the event. Admission prices set to minimise handling of loose change / handing back bank notes.	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		Admission staff have appropriate PPE. Money received is sanitized and secured for a period of 4 days. Radio Communications with Clerk of the Course / Race Secretariat Signage to emphasise admission prices and the need to have correct money Signage to emphasise social distancing Supplementary Regulations	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
5	Spectator car parking	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 Hand Sanitizers made available Car parking arrangements displayed on signs and also advertised on Social Media outlets Cars parked by individuals who have been briefed on the specific requirements	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		Car parking attendants issued with PPE Loudspeaker / tannoy system Signage to emphasise social distancing Designated pedestrian routes made wide enough for social distancing One Way System for spectators dependent on UK Government guidance / advice and layout of venue.		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
6	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. 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 Transparent plastic screens installed to protect Race Office personnel Race Secretariat staff to wear face coverings if they wish to do so. Further protected by Perspex shields. Hand Sanitizers made available Where possible information required disseminated by electronic means Loudspeaker / tannoy system Notice Boards Signage to emphasise social distancing 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
7	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. 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 Machines / clothing / helmets placed at an appropriate distance to allow Technical Officials to inspect equipment without getting too close to individuals Face coverings and gloves to be provided for Technical Officials. Signage to emphasise social distancing Supplementary Regulations	NHS	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club

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					Initial Severity				Post Mitigation Severity				Owner
8	Spectators access to areas around the Venue	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. 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 Pedestrian routes put in place wide enough to allow for social distancing. Consideration for One Way System if Land / Venue allows. Loudspeaker / tannoy system Signage to emphasise social distancing	NHS and Emergency Services Fire extinguishers Medical Centre	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club
9	Paddock space	Spread of infection Risk of contracting virus Parking of vehicles / pitching awnings too close to each competitor / Official	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 a permit accordingly Social distancing measures apply as per government advice / guidelines Hand Sanitizers made available Loudspeaker / tannoy system Paddock coordinator develops plan to ensure suitable distance in place between each competitor / official / vehicle / awning Signage to emphasise social distancing Supplementary Regulations	NHS and Emergency Services Fire extinguishers Medical Centre	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
10	Washroom/Toilet facilities	Spread of infection Risk of contracting virus	Individuals contract virus Individuals act as Carriers and infect others	<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>Controlled entry to facilities allowing a certain number of people in at one time in accordance with Government advice / guidance</p> <p>Regularly cleaned by cleaning staff</p> <p>Hand Sanitizers made available</p> <p>Signage to emphasise social distancing</p> <p>Pedestrian routes put in place commensurate with social distancing and a one way system if layout / land permits</p> <p>Supplementary Regulations</p>	<p>NHS and Emergency Services</p> <p>Medical Centre</p> <p>Competitors / Officials to provide their own handwashing facilities within the confines of the Paddock / workspace area.</p>	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club

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					Initial Severity				Post Mitigation Severity				Owner
11	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. 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 Start Line Officials maintain social distancing policy 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 CofC Effective Radio Communication system around the Circuit Line of Sight Marshal points	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
					4				4				ACU Ltd / Organising Club
12	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 a 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	Qualified Medical support (with appropriate PPE) On site Medical Centre Air Med capability available Marshals / Officials (with appropriate PPE) 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

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					Initial Severity				Post Mitigation Severity				Owner
13	Youth riders fall whilst competing / participating in an ACU permitted event.	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 a permit accordingly Social distancing measures apply as per government advice / guidelines Hand Sanitizers made available Trained and competent Clerk of the Course and Trackside staff (with PPE) Parent or legal guardian to assist fallen rider in the first instance. ACU Licenced competitors Effective Radio Communication system around the Circuit	Qualified Medical support (with appropriate PPE) On site Medical Centre Air Med capability available Marshals / Officials (with appropriate PPE) Full Circuit red flag procedure Race programme adjusted accordingly to allow for delays. Marshal points equipped with appropriate equipment to deal with spillages on the track.	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club
14	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 a 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) Full Circuit red flag procedure Race programme adjusted accordingly to allow for delays. Marshal points equipped with appropriate equipment to deal with spillages	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club

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					Initial Severity			Mitigating actions to limit severity	Post Mitigation Severity				Owner
15	Pre-match / pre-event parades	Contravention of social distancing measures Spread of infection Risk of contracting virus	Risk of infection Individuals contract virus and infect others Unnecessary gathering of individuals given current circumstances which will have no bearing on the outcome of the event / meeting	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 Trained and competent Clerk of the Course ACU Licenced competitors Effective Radio Communication system around the Circuit Signage to emphasise social distancing Supplementary Regulations	Pre match / pre-event parades cancelled until further notification from ACU Ltd.	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club
16	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, 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 Should podium celebrations take place, podium to be sanitized. Social distancing between those on podium. No shaking of hands. Presenter of trophies to wear face coverings / gloves. No hugging to take place.	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club

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					Initial Severity				Post Mitigation Severity				Owner
17	Food, beverages / external food outlets providing food / drink (Burger vans, ice cream vans etc).	Spread of infection Risk of contracting virus Confined spaces Contravening social distancing regulations imposed by UK Government	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 On site catering facilities / external food vendors may operate within UK Government guidelines. Social distancing measures to be adhered to, sanitisation measures to be in place. Recommended that outside Vendors provide a risk assessment. Supplementary Regulations	Medical Centre Hand Sanitizers made available Medical support NHS	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club
18	Maintenance of Track	Confined space Spread of infection Risk of contracting virus	Risk of infection Individuals contract virus Individuals act as Carriers and infect others Risk of cross-contamination	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 Only one designated person permitted to use each piece of equipment. Sanitization of equipment Radio communications Machine operators where PPE (face masks / gloves)	Medical Centre NHS	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4				4				ACU Ltd / Organising Club