



## Risk Assessment Form

<b>Date</b>	Tuesday 11 <sup>th</sup> April 2023
<b>Assessed by</b>	Amanda Gillham NSI
<b>Location</b>	Broadbridge Heath Leisure Centre
<b>Assessment number</b>	
<b>Circumstance, activity, task, system or area being assessed</b>	Wheels for all cycle training
<b>Review date</b>	12 <sup>th</sup> April 2023

Severity		Likelihood		Risk (Severity x Likelihood)	
1	<b>Negligible outcome</b> - Minor injuries, self-treated, slight transient / reversible effects.	1	<b>Very Unlikely</b> - Extremely unlikely to occur	1 - 4	Low risk
2	<b>Minor outcome</b> - Minor Injuries requiring First Aider treatment with no days lost other than the incident	2	<b>Unlikely Occurrence</b> - can happen, but unlikely	5 - 9	Medium risk
3	<b>Moderate outcome</b> - Moderate Injuries requiring hospital treatment (i.e. taken from the scene of the accident to hospital), or work absences of one or more days due to injury or occupational ill health + RIDDOR	3	<b>Possible</b> - Would not be surprised if happened	10 - 25	High risk
4	<b>Major outcome</b> - Major injuries of one or more persons, including permanent disablement (e.g. amputation, loss of sight, serious burns, requires resuscitation and/or hospitalised for > 24 hours).	4	<b>Likely</b> - This event is more likely to occur than not		
5	<b>Extreme outcome</b> - Fatality (death of one or more persons), reportable diseases (e.g. asbestosis), explosion (gas)/serious fire.	5	<b>Very Likely</b> - This will happen. Probably more than once		

No.	Hazard Activity / plant / materials, etc that could cause harm	Risk What the harm might be	No. & type of people in danger e.g. staff, visitor, young person, disabled etc	Current control measures The measures actually in place, not supposedly in place	Risk with current control measures			Further Control Measures What further control measures are needed if risk level is too high?	Action Who will act & when?	Risk if further controls implemented		
					Severity 1-5	Likelihood 1-5	Risk S x L			Severity 1-5	Likelihood 1-5	Risk S x L
1.	Extreme Camber to hard pack area-side of track	Uncontrolled cycle	2-3	N/A	2	3	M	Area to be coned and taped off- stopping access	<b>NSI Immediate</b>	2	1	L
2.	Metal trim to inside of track	Uncontrolled cycle	2	N/A	2	3	M	Trainees to be instructed/ educated- Hazard cannot be removed	<b>NSI Immediate</b>	2	1	L
3.	Sand Pit Bunker to side of track	Collision	2-3	N/A	2	4	H	Area to be coned and taped off- area to give wide birth to bunker and take 1 lane of running track	<b>NSI Immediate</b>	2	1	L

4.	Extreme camber to hard pack area-entrance to main gate onto running track	Uncontrolled cycle	2-3	N/A	2	3	M	Area to be coned and taped of stopping access	<b>NSI Immediate</b>	2	1	L
5.	Football Dugouts	Collision	2-3	N/A	2	4	H	Area to be coned and taped of- Wide birth given to 2 lanes of track deep	<b>NSI Immediate</b>	2	1	L
6.	Steeple Chase water jump	Collision/ Fall	2-3	N/A	2	4	H	Area to be coned off 10 metres before hazard and 10 metres after- Jump is already away from side of track	<b>NSI Immediate</b>	2	1	L
7.	Steeple chase hurdles	Collision	2-3	N/A	2	1	M	Hurdles to be moved to at least 10ft from edge of track onto in filed. Assistance may be needed.	<b>NSI Immediate</b>	2	1	L
8.	Speed of riders passing loading bikes/ spectators	Collision	2-3	N/A	2	4	H	Track Marshal to control speed of riders passing the loading zone. To also provide waring of riders entering pit area.	<b>NSI Immediate</b>	2	1	L
9.	Bike Loading/ Spectators	Collision	2-3	N/A	2	4	H	Division to track to split slowing and stopping riders from active riders passing through a "Pit Area" A clear division will offer space for instructors to load/ set up bikes. Spectators to be behind another divison away from loading	<b>NSI Immediate</b>	2	1	L
10.	Entrance to Track During track works	Collision	2-3	N/A	2	4	H	Entrance now on steep slope. Area at bottom must be kept clear at all times. No spectating- no Bikes	<b>NSI Immediate</b>	2	1	L
11.												
12.												
13.												
14.												