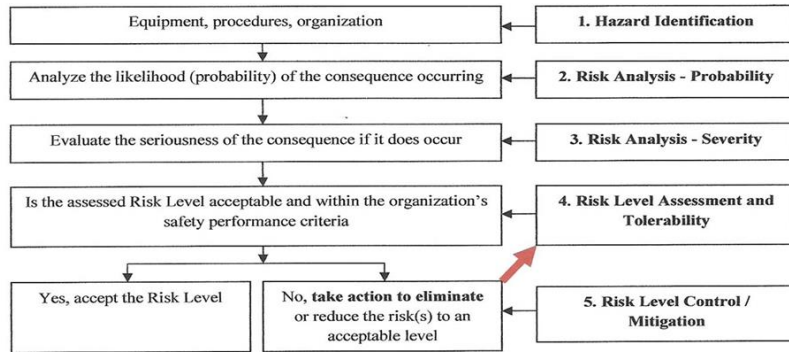


ACU Permitted Motorcycle Events during the Covid-19 Crisis – Risk Assessment for Road Racing as at 29th March 2021

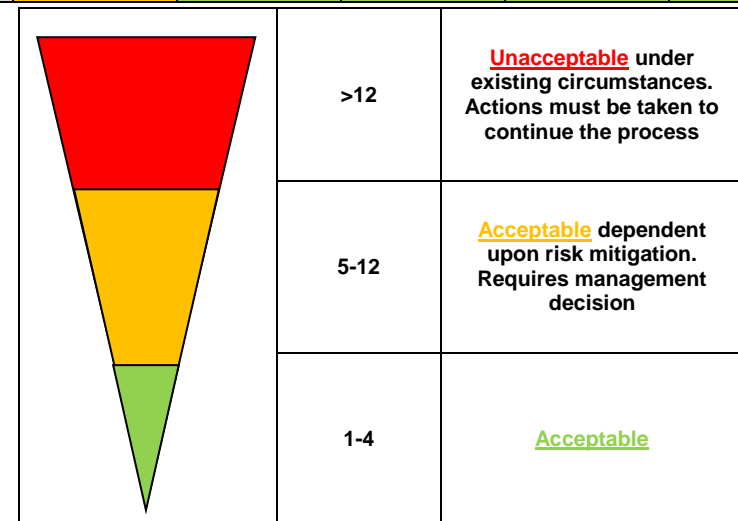
ID No	Hazard	Cause/Trigger	Escalation Factor	Possible Outcome/Consequence	Initial Probability	Initial Assessed Level of Risk	Preventative Controls Mitigating actions to prevent likelihood	Recovery Controls Mitigating actions to limit severity	Post Mitigation Probability	Residual Level of Risk	As Low 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-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



Venue: MALLORY PARK		Event: ROAD RACES> TEST DAY
ACU Permit No: ACU 60061	Date: 10th APRIL 2021	Risk Assessment carried out by: MARK JESSUP

HAZARDS ASSOCIATED WITH ACU PERMITTED EVENTS TAKING PLACE DURING THE COVID-19 CRISIS. UPDATED RISK ASSESSMENT EFFECTIVE AS AT 29th March 2021

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 following the proposed easing of restrictions as part of the Roadmap announced by the Prime Minister on 22nd February 2021.
2. The Risk Assessment takes into consideration hazards to competitors/officials/marshals/teams/mechanics/families/spectators in a period following 29th March when Stage One of the Roadmap comes into force. It should be noted that following the latest UK Government advice, planned stages of the Roadmap may be moved dependent on the data available to the UK Government who will make decisions based on the data available and not dates to maintain a cautious approach to the easing of lockdown restrictions which are hoped to be irreversible, ie. Lockdown 3 is hoped to be the last lockdown, but further lockdowns cannot be ruled out altogether if other variants of the virus emerges and it is proven the Covid-19 vaccines that have been approved are not effective.
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 and Crown Dependencies such as the Isle of Man / Channel Islands.
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:

Implementation of Covid-19 Policy at Events. The responsibility for the implementation and if required the adaptation of the Covid-19 policy at events rests with the Clerk of the Course and the Chief Medical Officer with the Chief Medical Officer making any final decisions as necessary.

NHS Vaccine. The very successful NHS Vaccine programme continues at a pace and provides a significant control measure in mitigation of the risk against Covid-19. As such the NHS Vaccine programme features as a key control measure in the detailed risk assessment outlined below. A very large proportion of Marshals and Officials who sign on at an event fall in the Groups 1-6 of the vaccine rollout and will have already received the vaccine. That coupled with those who have anti-bodies from having contracted the virus suggests a significant proportion of the Road Race community will already have protection.

Travel to/from the Circuit/Venue. Travel to and from the circuit/venue will be dependent on current UK Government advice / guidance in place at the time. On current planning the rule of six will come into force on 29th March and also the mixing of two households, so members of two different households may travel in the same vehicle. Competitors / Officials or someone in their household or support bubble 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 will not be allowed until 12th April provided the data allows Stage 2 to progress from that date. From 29th March until at least 12th April all ACU permitted events will be restricted to one day only thereby negating the requirement for overnight stays during this period.

Signing On. Signing on should take place 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.

Rule of Six. Steps one and two of the Roadmap dictates group sizes of a maximum of six / two households may meet. Components of the Race Organisation should be grouped in groups of six and the Clerk of the Course /Deputy Clerk of the Course cross all bubbles if required to do so maintaining social distancing requirements and all individuals wearing face coverings. This particular control measure has been discussed with Public Health England and considered as suitable and sufficient.

Rider Briefings. Rider briefings should be avoided where possible and information conveyed electronically / social media and by Final Instructions. However, it may be necessary to speak to all riders for a particular reason and if this is the case, then communications should be conveyed by the Venue Tannoy system / by loudspeaker or if neither of those are possible by the Rule of Six outlined above.

Marshals. Each Marshal point must observe the rule of six at events commencing after 29th March up to at least 17th May when group sizes may be extended to groups of 30 dependent on UK Government advice. Marshals should be given suitable PPE (face masks / gloves) which is to be utilised when dealing with an incident. Face masks should be worn at all times whilst on duty at the Marshal point. 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 will need to observe the Rule of Six and observe social distancing measures. They will be required to wear face masks whilst on duty and be equipped with and wear PPE (face masks / visors / gloves) to deal with any incident on track they may be called to attend.

On Track Activity. From 29th March, Start Line Officials to observe the Rule of Six, to observe social distancing measures and to wear face masks.

Race Control Staff. From 29th March, to observe the Rule of Six and to observe social distancing measures to wear face masks. Race Control to be well ventilated to allow for fresh air to circulate. Visitors to Race Control should be kept to a minimum or as required through operational necessity, the Rule of Six to be observed at all times. Visitors to Race Control should wear face coverings and be required to sanitise hands before entry.

Podium presentations. Podium presentations may take place. All personnel are to observe social distancing measures, wear face masks and the rule of six is to be observed at all times. There is to be no hugging, no shaking of hands, no physical contact.

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 and provided there is no change in medical circumstances, a medical report submitted in 2020 will remain extant for 2021. It is the responsibility of the rider to inform the ACU if there has been any change in medical circumstances and will be required to confirm there has been no change in medical circumstances before an ACU Licence is issued.

Sidecar Crews. Sidecar drivers and passengers can be parked adjacent to each other but must adhere to social distancing measures in place. Sidecar drivers and passengers must adhere to the Rule of Six / mixing of two households rule and wear face masks at all times.

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

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
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.	3	12	NHS Vaccine programme 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	Signage to emphasise social distancing Qualified Medical support (with appropriate PPE) Air Med capability available Marshals / Officials (with appropriate PPE)	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
				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.	4		Competitors required to have medical prior to an Annual Competition Licence being issued. Dependent on UK Government Advice / guidance; any social distancing measures enforced	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	4				ACU Ltd / Organising Club
				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			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.						

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					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 NHS Vaccine programme	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. No overnight accommodation to take place between 29 th March and at least 12 th April. All events to be one day only between 29 th March and at least 12 th April. Supplementary Regulations	NHS Vaccine programme	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 prevent likelihood	Mitigating actions to limit 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	<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>Transparent plastic screens installed to protect Race Office personnel</p> <p>Race Office staff to wear face coverings if they wish to do so.</p> <p>Hand Sanitizers made available</p> <p>Information disseminated by electronic means</p> <p>Loudspeaker / tannoy system</p> <p>Notice Boards</p> <p>Signage to emphasise any social distancing measures</p> <p>Supplementary Regulations</p>	<p>NHS and Emergency Services</p> <p>NHS Vaccine programme</p>	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					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	<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>Machines / clothing / helmets placed at an appropriate distance to allow Technical Officials to inspect equipment. Technical Officials to wear face masks and gloves.</p> <p>Signage to emphasise any social distancing measures</p> <p>Supplementary Regulations</p>	NHS Vaccine programme	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
6	Visitors to Race Control	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 Rule of Six to be observed at all times. Race Control staff to wear face coverings. . Hand Sanitizers made available	NHS and Emergency Services NHS Vaccine Programme	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4		Visitors to Race Control to be kept to a minimum, visitors to wear face coverings and sanitise hands before entry. Rule of Six to be observed which includes the number of Race Control staff Information disseminated by electronic means / mobile phone / radio where possible Loudspeaker / tannoy system Notice Boards Signage to emphasise any social distancing measures 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 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
7	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 Rule of Six / two households rule to be observed at all times Face Masks to be worn Social distancing measures apply as per government advice / guidelines No overnight accommodation / camping from 29 th March until at least 12 th April Transparent plastic screens installed to protect Race Office personnel 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 any social distancing measures Supplementary Regulations	NHS and Emergency Services NHS Vaccine Programme 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					
8	Garage space	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 Rule of Six / two households to be observed at all times. Social distancing measures apply as per government advice / guidelines Face masks to be worn Hand sanitization Signage to emphasise any social distancing measures Supplementary Regulations	NHS Vaccine Programme 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					

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
9	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 Rule of Six to be observed Face masks to be worn Social distancing measures apply as per government advice / guidelines	NHS and Emergency Services NHS Vaccine programme 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		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	4	ACU Ltd / Organising Club				
10	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. Face Masks to be worn. Rule of Six to be observed.	Qualified Medical support (with appropriate PPE) Air Med capability available Marshals / Officials (with appropriate PPE) Race Control / Race Office with appropriate PPE	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		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 Supplementary Regulations	4	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.				4

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					Initial Severity				Post Mitigation Severity				Owner
11	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) Face Masks to be worn. 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
12	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) Face Masks to be worn 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
13	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
14	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 Rule of Six to be observed Face masks to be worn. 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
15	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 Face Masks to be worn Rule of Six to be observed Venue / Circuit Owners open on-site facilities in accordance with UK Government restrictions Venue / Circuit Owners invite outside food vendors on site in accordance with UK Government Advice / Guidance Supplementary Regulations	Medical Centre Hand Sanitizers made available Medical support NHS and Emergency Services NHS Vaccine programme	1	4	Yes	ACU Ltd continue to monitor and follow UK Government Advice / guidance	Ongoing
					4		4	ACU Ltd / Organising Club					