Risk Assessment: SAM slow riding training

NB: This Risk Assessment is COMPLEMENTARY To the SAM RA- Observing on road 2015, the principles of which apply to this activity.

Key:

At risk: Riders (Associates/Observers), Public, Road Users

S: Severity of potential injury/incident

L: Likelihood

Risk (overall score)

Severity	Score	Likelihood	Score	Risk overall score	Risk level	Action required
		< 50% probability	1	1	Trivial	No action
Minor injury	1					
Injury causing loss	3	50% probability	3	3-5	Tolerable	Use basic control measures and
Injury causing less than three days off work	3					monitor activity
Injury causing 3+ days off work/ fatality	5	> 50% probability	5	9	Moderate	Reduce the risk before proceeding
				15+	Intolerable	Reduce the risk, or cancel the activity/action that produced this risk assessment result

Produced by: Chris Whitmore

Date accepted by Committee:

Date for review:

Hazard	At risk	S	L	R	Control measures (and comments)	SAM Control	Adeq uate contr	Review measures and timescales
Vehicle accident	Riders	5	1	5	ALL potential on road control measures applicable as to Associate/Observers/Vehicles/ Weather conditions cf SAM RA Specific control measures:			
					Activity conducted in area closed to general traffic, so risk is controlled to problem with other participants	Training Policy, Guidance Secretary/ SNO oversight	Y	Reviewed periodically via Guidance Secretary/Training Committee, and via
	Riders/Public/Other Road Users				Exercises arranged on site to separate individual activities to avoid collision risk, and to separate activities from other people/	Ditto	Υ	Ditto
					Activity overseen by one or more National Observers	Ditto	Y	Ditto

		Observer/National Observer has authority to terminate activity with an associate if he/she considers the riding too	Ditto	Y	Ditto
		Observers demonstrate riding at every session to set standards of performance – including safety – expected/ Pace of sessions at discretion of Observer to match participants' skills levels	Ditto	Y	Ditto
		Venue chosen to have good clean and grippy surface/ areas of site with inspection covers or other surface difficulties avoided in laying out exercises Sessions separated from other activities to allow concentration	Ditto	Y	Ditto, periodic inspection of sites for alterations in condition undertaken prior to each activity session
Slip/Trip for pedestrians and on mounting/dis mounting from machine		As above, riders to wear sufficient PPE.	Ditto	Y	Reviewed periodically via Guidance Secretary/Training Committee, and via participant feedback

Rider fatigue	Riders	3	1	3	Activities broken up by rest breaks, provision of facilities for toileting and refreshments on site	Ditto	Y	Ditto
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