



ATV SITE RISK ASSESSMENT REPORT FORM - MONTHLY

PART 1 – For completion by safety guide						
Site name:		Location:		Assessment Ref:		
Assessment by:				Last Assessment::		
Assessment date:				To be conducted every month:		
Activity/Circumstance of risk	Significant Hazards	Group(s) at Risk	Like li-hood (L) 1-5	Severity (S) 1-5	Risk Rating	Current Control Measures Comments/Recommendations
Track/ site clearness	Mishaps / major hurdles	Participants	3	6	5	Pre inspect in person the whole trail track or site on all days for any obstacles on the way
Bike wear and tears	Slips, trips & falls	Participants	3	2	6	Check pre session check list of bikes every day before rides commencement.
Wear and tear of safety accessories	Physical damage to body	Participants	1	5	8	Check the straps and joints of all safety accessories before riding every day
Adverse Weather	Skidding, flipping, struck in mud, falling trees/branches.	Participant	1	5	5	Avoid driving bikes during rains. In wet conditions use snow chains to tyres All safety accessories must to be wear.
Participants fitness	Accidents / mishaps	participants	3	3	9	Check If he is under alcohol influence



SEVERITY/LIKELIHOOD KEY

Severity (S)

- 1 No-Minor Injury/III Health
- 2 1st aid/"Absence" up to 3 days
- 3 Over 3 day "absence"
- 4 Major-Long term Injury/III health
- 5 Fatality

Likelihood (L)

- 1 Remote possibility
- 2 Unlikely
- 3 Possible
- 4 Likely
- 5 Inevitable

SCORING MATRIX

	Severity				
Likelihood	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

RISK RATING KEY

- 1 – 4 Broadly Acceptable
action required firmly**
- 5 – 9 Moderate – Reduce risk
reasonably practicable**
- 10 – 16 High Risk – Priority
Action to be undertaken**
- 17 – 25 Unacceptable – Action
must be taken
IMMEDIATELY**