

# Risk Register



## How the CAMS Web Risk Register has been developed

A document has been designed to collaborate the potential risks/potential hazards associated with motor sport in Australia conducted under the sanction of CAMS. The potential risks/potential hazards were identified in real time using the CAMS Targeted Risk Assessment (TRA) form and the encompassing assessment and actioning criteria. This ensures that the document complies with the methodology prescribed in Australian Standard AS/NZS 4360:2004 (Risk Management). See <http://www.cams.com.au/go/riskmanagement>. The potential risks/hazards have been established by use of techniques described within the standard utilising appropriate stakeholders. This edited version is for Motorkhana/Khanacross events.

For more information on the full unedited version risk register please contact Andrew Fisher at the CAMS National Office.

In the full version of the Risk Register, once the Targeted Risk Assessment has been completed, the risk/hazards have been numbered using a code. This code consists of three (3) numbers. The first number stipulates the discipline that the risks/hazards are associated with (i.e. 1,2,3,4,5). Number 5 represents the Motorkhana/Khanacross discipline. The second number stipulates the type of risk/hazard, these range from 1 to 19. The third number will be a number associated to a unique Targeted Risk Assessment. This third digit will allow the tracking of individual Targeted Risk Assessments for future records. The code numbers and associated information can be found in the Risk Type page. An example of a code is 5.1.10, thus the risks/hazards are associated with Motorkhanas (5): the risk/hazard type is Fire (1) and it has been generated from Targeted Risk Assessment No. (10).

Once the Targeted Risk Assessment has been completed, the information identified on the Targeted Risk Assessment is entered (data entry by CAMS) into this spreadsheet including the risk score and any potential controls/actions suggested on the TRA form and the areas of the venue that are generally considered for that potential risk/potential hazard to occur. The 3 areas recognised for Motorkhana's are the Competition Area, Paddock Area and the Public Area. The spreadsheet has enabled the likelihood and consequence to be entered and the risk score generated automatically.

This document will be continually updated. The spreadsheet and the associated processes and procedures will be reviewed on an annual basis. For more information regarding the TRA form and risk management processes please refer to the CAMS web site at [www.cams.com.au/go/riskmanagement](http://www.cams.com.au/go/riskmanagement).

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## Disclaimer

The content of the Risk Register has been compiled by the Confederation of Australian Motor Sport Ltd and should be used in conjunction with the Targeted Risk Assessment process at [www.cams.com.au/go/riskmanagement](http://www.cams.com.au/go/riskmanagement) which complies with the methodology of AS/NZS 4360:2004.

Organisers are encouraged to use this as a guide in considering some of the risks which may occur in the environment of an event. The potential hazards identified are examples only and are not exhaustive. The controls outlined are suggestions only and it is the responsibility of those managing the risks to determine the appropriate controls for the specific risks.

CAMS assumes no legal responsibility for any risks either included or not included in the Risk Register or in relation to any other risk management material prepared by CAMS.

The Risk Register is a useful tool but cannot capture all possible risks therefore all organisers, CAMS Members and other participants in motor sport events are encouraged to maintain vigilance in identifying, assessing and controlling risks.

# CAMS MOTORKHANA RISK REGISTER



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RISK TYPE	POSSIBLE HAZARD	INITIAL ASSESSMENT			AREA OF RISK	AREA OF RISK	AREA OF RISK	POSSIBLE CONTROLS
		Likelihood	Consequence	Risk Score	COMPETITION AREA	Paddock Area	SPECTATOR AREA	
					Competition Areas	Paddock Areas	Spectator Areas	
<b>1</b>	<b>Fire/Explosion</b>							
	Vehicle Fire	D	3	MEDIUM	✓	✓		<ul style="list-style-type: none"> <li>Cars checked prior to competition for potential fire hazards.</li> <li>Officials/Competitors informed of location of fire extinguishers</li> <li>Adequate fire extinguishers available around the event course.</li> <li>Encourage drivers to wear appropriate clothing and footwear to reduce exposure.</li> <li>Immediately stop activity</li> <li>Call emergency services if required</li> </ul>
	Fuel Fire	D	3	MEDIUM	✓	✓		<ul style="list-style-type: none"> <li>Clearly marked 'refuelling only' station for competitors, segregate re-fuel area</li> <li>Smoking ban in entire pits area.</li> <li>Fuel movement around event in sealed containers on trolleys</li> </ul>
	Bush Fire/ Grass Fire	C	2	MEDIUM	✓	✓	✓	<ul style="list-style-type: none"> <li>Establish emergency evacuation point</li> <li>Discuss evacuation plan at Driver's/Officials Briefing</li> <li>Liaise with property owner about hazard reduction of the fire load.</li> <li>Mow grass before event.</li> <li>Make contact with the local Fire Brigade.</li> <li>Discuss evacuation plan at Driver's/Official's Briefing</li> </ul>
	BBQ Fire	D	3	MEDIUM		✓	✓	<ul style="list-style-type: none"> <li>BBQ's to be located in an area away from fuel.</li> <li>BBQ's to be monitored and set up on a firm level base.</li> <li>Be aware of any fire restrictions (Total Fire Bans)</li> <li>(See document on CAMS Web Site 'General Hints for providing Food at Events' for more information regarding BBQ's)</li> </ul>
<b>2</b>	<b>Equipment</b>							
<b>3</b>	<b>Dangerous Goods</b>							
	Fuel spillage	C	3	HIGH	✓	✓		<ul style="list-style-type: none"> <li>Refuelling restricted to fuel station only.</li> <li>Sealed containers opened only at fuel station.</li> <li>Separate area for refuelling to be zoned off</li> <li>Provide for an absorbent material to be used in case of spill</li> <li>If spill occurs, event officials to be notified of location and may need to be cordoned off</li> </ul>
<b>4</b>	<b>Mechanical</b>							
	Car fails to stop	D	4	HIGH	✓			<ul style="list-style-type: none"> <li>Make sure there is adequate run-off area available</li> <li>Provide a clear area behind finish garage</li> </ul>
<b>5</b>	<b>Cuts/Burns /Slips</b>							
	Trip Hazards	C	1	LOW	✓	✓	✓	<ul style="list-style-type: none"> <li>Before racing commences, clear a safe working area for timekeeper.</li> <li>Uneven surfaces filled or fixed, fenced off if necessary, advise during Official's /Driver's Briefing</li> </ul>
	Burns from hot car parts	D	3	MEDIUM	✓	✓		<ul style="list-style-type: none"> <li>Wear protective clothing and gloves when working on hot engine parts.</li> <li>Let engine/parts cool before work takes place .</li> <li>Separate public from cars</li> <li>Apply First -Aid as soon as burn occurs.</li> </ul>
	Burns from BBQ	D	1	LOW		✓	✓	<ul style="list-style-type: none"> <li>People cooking to wear long sleeves, long pants use tongs and gloves.</li> <li>Ensure that the BBQ is set up in a place that is not a thoroughfare and that when in use, it is manned at all times when hot.</li> </ul>
	Cuts/Splinters	D	1	LOW	✓			<ul style="list-style-type: none"> <li>Ensure that all Course Markers and De-Markers are wearing safety goggles and gloves where appropriate.</li> </ul>
<b>6</b>	<b>Sprains</b>							
<b>7</b>	<b>Falls from height</b>							
<b>8</b>	<b>Vehicle Collisions</b>							

# CAMS MOTORKHANA RISK REGISTER



RISK TYPE	POSSIBLE HAZARD	INITIAL ASSESSMENT			AREA OF RISK COMPETITION AREA	AREA OF RISK PADDOCK AREA	AREA OF RISK SPECTATOR AREA	POSSIBLE CONTROLS
		Likelihood	Consequence	Risk Score	Competition Areas	Paddock Areas	Spectator Areas	
	Cars colliding with cars	C	2	MEDIUM	✓	✓		<ul style="list-style-type: none"> <li>•Only one car at a time will be on the course</li> <li>•Limit speed of vehicles to walking pace when not competing</li> <li>•Delegate "one way" zones</li> <li>•Vehicles in marshalling area to be located at a safe distance (approx 10m) from the garage area.</li> <li>•Relocate the tests so that there is less chance cars hitting with wider gaps between tests and if not possible, reduce the number of tests.</li> <li>•Dedicated entry/exit lanes for vehicles.</li> <li>•Vehicles not to enter garage until advised by marshal.</li> <li>•Vehicles awaiting turn must be a safe distance from start garage.</li> <li>•Witches hats to be placed between the two competition areas to mark the boundary.</li> <li>•Timekeepers/Starters to stagger start of vehicles where the event layouts bring the cars into closer proximity.</li> </ul>
	Cars colliding with officials	C	3	HIGH	✓	✓		<ul style="list-style-type: none"> <li>• All movement within pit area to be at walking pace</li> <li>•All entrants to be reminded of pit/paddock speed at Driver's Briefing; monitored by entry and exit officials</li> <li>•Officials to stand clear of potential run off areas</li> <li>•Officials to wear Hi-Vis safety vests</li> <li>•Ensure that there are not too many marshals in the competition area.</li> <li>•Officials kept out of line of braking points and finish garages.</li> <li>•Ensure all competition is stopped before recovery is dispatched or whilst replacing of markers.</li> <li>•Start/Finish marshal to move away from start area once car has started and return to finish area once car has come to a complete stop.</li> <li>•Timing officials to stand to the side of start garages, and not between start and finish garages.</li> </ul>
	Cars colliding with obstacles on test area	C	3	HIGH	✓			<ul style="list-style-type: none"> <li>•Evaluate track before and after each vehicle competes, remove concealed objects when found.</li> <li>•Remind competitors of the trees and drive accordingly.</li> <li>•All fixed obstacles and any abnormality should be taken into account when choosing a test</li> <li>•Large tractor tyres placed around the tree and at its base as well as tyre bundles in the line of traffic. test must be chosen with adequate clearance of fixed obstacles.</li> <li>•Bins for rubbish provided when food sellers are present to reduce chance of rubbish going on to test area.</li> </ul>
<b>9</b>	<b>Debris Strike</b>							
	Debris strike to officials	C	2	MEDIUM	✓			<ul style="list-style-type: none"> <li>•Provide marshals with protective glasses from cars throwing up dirt /debris (reducing vision)</li> <li>•Encourage marshals to wear own sunglasses as a preventative measure against dirt /debris (reducing vision)</li> <li>•Ensure Marshals are far enough away from finishing garage cars</li> <li>•Ensure timing official stand on the side of the start garage that will not have the spinning wheels of the car pointing towards them as the car starts and makes its first turn. exclude the car from the event.</li> </ul>
	Debris strike to competitors	B	2	HIGH	✓			<ul style="list-style-type: none"> <li>•All drivers to wear goggles or helmets with visors in cars without windscreens .</li> <li>•Drivers to be made aware/warned of the issue</li> </ul>
	Debris strike to spectators	C	2	MEDIUM			✓	<ul style="list-style-type: none"> <li>•Slow the speeds required in the pits</li> <li>•Inspect where practical the area of the course immediately adjacent to the spectator areas for rocks and sticks.</li> <li>•Locate spectator areas out of possible object paths,</li> <li>•First-Aid within close proximity of spectator areas</li> <li>•Place spectators on elevated area.</li> <li>•Consider different fencing style</li> <li>•Consider change to track lay-out</li> <li>•Consider raising the whole of the spectator area.</li> </ul>
	From loose or damaged vehicle parts	D	2	LOW	✓	✓	✓	<ul style="list-style-type: none"> <li>•Have the Director check the car out with the Chief Scrutineer to rectify problem, or exclude the car from the event .</li> </ul>
<b>10</b>	<b>Crush</b>							
	Car rollover during competition	D	2	L	✓			<ul style="list-style-type: none"> <li>•Ensure all items are secured in the boot.</li> <li>•Check seatbelts/harnesses for adequacy during scrutineering of the car</li> <li>•Drivers of convertibles to wear helmets with visors or open face with goggles</li> <li>•Have recovery vehicle/team standing by in case car is not driveable.</li> <li>•Timekeepers to check seatbelts are on and helmets properly work (as applicable) before vehicles are signalled to start each test.</li> </ul>
	Injuries to scrutineers	D	2	L		✓		<ul style="list-style-type: none"> <li>•Provide correct equipment to carry out role</li> <li>•Area for scrutineering to be appropriately sufficient for the task performed</li> <li>•Scrutineers to wear Hi -Vis vests</li> </ul>
<b>11</b>	<b>Public Safety</b>							

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		Likelihood	Consequence	Risk Score	COMPETITION AREA	Paddock Area	SPECTATOR AREA	
					Competition Areas	Paddock Areas	Spectator Areas	
	Public entering into a non- spectator area	C	3	HIGH			✓	<ul style="list-style-type: none"> <li>•Spectator area to be clearly defined and entries and exits monitored at all times to ensure spectators do not enter competition area</li> <li>• Designated No Go Zone between track and spectator area.</li> <li>•Bunting (clearly marking the 'no go' area) and fencing in place to keep spectators/competitors from area</li> <li>•Crowd Marshals in place to prevent spectators from entering area</li> <li>•Immediately stop test if spectator enters the 'no go' area and only re start when totally removed</li> </ul>
	Public in the paddock area	C	2	MEDIUM		✓		<ul style="list-style-type: none"> <li>•Advise all drivers to adhere to the 10 km/h speed limit in the paddock area, speed limit (signposted) and emphasised at briefings.</li> <li>•Advise all visitors that any children in their control should be kept out of the main paddock area.</li> <li>•Pit passes maybe organised and issued to restrict access to the paddock.</li> <li>•No practice of handbrake turns, burnouts or starting technique in pit area by any competitors</li> <li>•Allow Stewards to warn competitors if observed going noticeably fast</li> <li>•Provide a defined route for cars to travel from pit area to competition area</li> <li>•Emphasise penalties for drivers that speed in non-competition area apply</li> </ul>
	Public being hit by Competition cars	D	3	HIGH	✓		✓	<ul style="list-style-type: none"> <li>•Spectators to be kept back from tests.</li> <li>•Control pedestrian access to test by utilising bunting and barriers,10 metre exclusion zone barricaded off behind front of course to visibly define the spectator areas Vs. the test/racing track.</li> <li>•Alert driver's to areas of high spectator viewing</li> <li>•Designate crowd control official if available, with the responsibility to monitor spectators. .</li> <li>•Cars to be in designated parking areas and speed limited to walking pace between tests.</li> <li>•"Event in Progress" sign erected at the road side to warn public.</li> <li>•Ensure all spectators are aware that they are not to go into the event area under any circumstances.(if available use loudspeakers or signs or verbally communicate this message)</li> </ul>
	Children	D	3	MEDIUM		✓		<ul style="list-style-type: none"> <li>•No unaccompanied children in the pit area.</li> <li>•Constant monitoring; instruct competitors of the speed limit in the pit area and to be aware of the situation.</li> </ul>
<b>12</b>								
<b>Medical</b>								
	Patient care	C	2	MEDIUM	✓	✓	✓	<ul style="list-style-type: none"> <li>•Emergency plan to include local Hospital and Ambulance numbers for quick access.</li> <li>•Site induction for all medical personal if remaining on site</li> <li>•Event management staff to escort Ambulances to incident scene</li> <li>•Sufficiently stocked First Aid Kit available at all times, officials and competitors advised of its whereabouts</li> <li>•Determine the extent of assistance required and respond accordingly .</li> </ul>
	Reporting of injuries	C	2	MEDIUM	✓	✓	✓	<ul style="list-style-type: none"> <li>•At Briefing/Induction advise all of the need to immediately report all incidents/injuries to Director/Clerk of Course and complete documentation.</li> <li>•Determine if the injury is a reportable injury to Work Safe. CAMS state offices can provide further information ,contact as soon as practicable.</li> </ul>
<b>13</b>								
<b>Electrical</b>								
<b>14</b>								
<b>Food</b>								
	Food Poisoning							<ul style="list-style-type: none"> <li>•All food to be fresh and prepared by experienced volunteers and stored appropriately</li> <li>•For more information refer to the document <i>General Hints when Providing Food at Events</i> on the CAMS web -site go to risk management banner.</li> <li>•If contractors are selling food appropriate registration to sell food should be in place as well as up to date Food Handling certificates.</li> </ul>
<b>15</b>								
<b>Noise</b>								
<b>16</b>								
<b>Personal Environment</b>								
	Sunburn/heatstroke to officials.	C	1	LOW	✓	✓	✓	<ul style="list-style-type: none"> <li>•Ensure all officials have access to cool drinks during events .</li> <li>•Remind all officials at the briefing for the need to remain hydrated( during the event, provide rest periods if needed)</li> <li>•Monitor officials during event for signs of heat-stroke/heat-exhaustion (weakness/dizziness, moist cool skin, sweating, irritable/ confused, nausea, vomiting). For more information please go to:www.cams.com.au/downloads/competitors/Hot_Weather.pdf</li> <li>•Remind officials that the cold (hypothermia) affects as well, and to keep warm</li> <li>• Monitor officials during event for signs of hypothermia(slurred speech, stumbling, shallow breathing, skin that is cold to touch)</li> <li>•Provide all officials with appropriate sun screen and urge them to use it, encourage the use of broad brimmed hats and sunglasses.</li> <li>•Provide shade structures if practical</li> <li>• Ensure that a lunch break is taken to allow officials to rest and recover.</li> </ul>

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		Likelihood	Consequence	Risk Score	COMPETITION AREA	Paddock Area	SPECTATOR AREA	
					Competition Areas	Paddock Areas	Spectator Areas	
<b>17</b>								
<b>Animals</b>								
	Unattended Dogs	D	1	LOW		✓	✓	<ul style="list-style-type: none"> <li>Ban all dogs from event-unless person's health reasons dictate this is not possible.</li> <li>If dogs are present make sure they are tied up or are on leads and under direct adult supervision - Post signs at event entrance</li> </ul>
	Snake bites	D	3	HIGH	✓	✓	✓	<ul style="list-style-type: none"> <li>Clear area of debris and cut grass a week prior to event</li> <li>locate medical support for event and review appropriate first aid for treating snake bites..</li> <li>Inform officials/competitors whilst at briefing .</li> <li>If available, use the address system to inform the public of the danger of snakes in the area.</li> <li>Instruct officials to wear trousers and boots if practical</li> </ul>
<b>18</b>								
<b>Venue Layout</b>								
	Severe wet weather effecting competition area	D	3	MEDIUM	✓			<ul style="list-style-type: none"> <li>Make changes to field layout and slow competitors down</li> <li>Relocate spectators if in a dangerous position from vehicles sliding off track</li> <li>Advise drivers at briefing of slippery conditions and advise of on any particular locations on the course</li> <li>Cancel the event and ensure that all competitors/spectators are able to leave the premises safely.</li> <li>Change course layout to avoid dangerous sections of the track</li> <li>Cancel the event and ensure that all competitors/spectators are able to leave the premises safely.</li> </ul>
	Damage to club /structures from event	D	1	LOW	✓	✓	✓	<ul style="list-style-type: none"> <li>Restrict the types of tyres admissible to the event so as to reduce damage to club grounds</li> <li>Buildings and structures are at safe distance from the motorkhana course</li> </ul>
	Inadequate lighting facilities night time event	D	1	LOW	✓	✓	✓	<ul style="list-style-type: none"> <li>Review the event timetable consider making it a day event or starting earlier</li> <li>Increase lighting in and around the track, consider hiring of portable lightning</li> <li>Reduce the number of spectator areas to only lit areas</li> </ul>
	Unsuitable test area	D	2	LOW	✓			<ul style="list-style-type: none"> <li>Test areas must be checked for drains, potholes, rocks, gutters and be a suitable size for test</li> <li>Course should be laid out to avoid the rough and rutted sections. If unavoidable the course should be laid out as to minimise the speed of the vehicle through these sections, possibly adding an additional garage to the test.</li> </ul>
<b>19</b>								
<b>Administration</b>								
	Lack of documentation	B	1	MEDIUM		✓		<ul style="list-style-type: none"> <li>Maintain a list of all forms to be checked off before event</li> <li>All event documentation to be held with Event Secretary.</li> <li>Access forms from the CAMS web site or the state office.</li> <li>Maintain a log of all completed forms</li> </ul>
	Advising and reporting of hazards	B	3	HIGH	✓	✓	✓	<ul style="list-style-type: none"> <li>Provide existing Targeted Risk Assessments and develop new Targeted Risk Assessments when hazards identified (forms and process supplied in <i>Safe Event Documentation</i>)</li> <li>Communicate any new hazards to spectators/competitors via marshals or loudspeakers.</li> </ul>

## CAMS RISK CATEGORIES

Number	Abbreviation	Type of Risk	MOTOR SPORT DESCRIPTION
1	<b>FIRE</b>	Fire/Explosions/Falling objects	Situations and substances that could cause a fire or explosion, including gas bottle explosions, sudden release of pressure, failed pressure vessels (gas bottles or manifolds) or components under pressure (e.g. air hoses, regulators and gauges). Also objects including cars, trees, signs, equipment etc that could fall unexpectedly on persons
2	<b>EQUIP</b>	Plant/Equipment	This includes all tools and mechanical equipment, such as car jacks, spanners, car stands, quick jacks, air tools, rattle guns, trolleys, portable workshops, trailers, pantechs etc. This includes the training, use, and maintenance of all tools and equipment used at the venue.
3	<b>DANGEROUS GOODS</b>	Dangerous Goods and Hazardous Substances, Radiation, Spills and Leaks	The storage and handling of Dangerous Goods/Hazardous Substances. These include fuel and oils used in race cars, solvents, cleaning products, gases (LPG, nitrogen, Oxy-acetylene etc and any chemicals used in any area of the venue including the paddock areas and pit garages ("on site"). Radiation hazards from chemicals/compounds. Spilt fluids (water, fuel, oil etc) and leaks from liquid storage containers, which may be large (fuel storage for a race meeting) or small (split radiator in a competition car)
4	<b>MECHANICAL</b>	Mechanical	Mechanical failure of equipment including competition and official cars.
5	<b>CUTS/BURNS/TRIPS</b>	Slips, Trips, Falls, Lacerations and Burns	Anything hazardous that can lead to personnel injuring themselves from slipping, tripping or falling over in any area of the venue. Injuries to any personnel on the site which result in cuts (lacerations) or burns from other than explosions, or fires.
6	<b>SPRAINS</b>	Manual Handling, Sprains and Strains	The manual lifting and any consequent injury to persons involved in the moving and use of equipment and material, which includes use of tools, wheels, spare parts, use of jacks, welding equipment, grinders etc.
7	<b>FALLS</b>	Working at heights, falls from Heights and Confined spaces	Personnel working at heights and resultant injuries if they fall or are required to conduct their activities from confined spaces. May include areas where officials are required to operate from. Includes all areas of the venue
8	<b>VEHICLE COLLISIONS</b>	Vehicle Collisions	Cars colliding with each other, trees, barriers, gravel traps, buffers, banks or something else. Also includes competition cars colliding with people in the restricted competition area/paddock area, such as unauthorised cars or persons on closed roads, officials being struck by cars at a race track or other competition.
9	<b>DEBRIS STRIKE</b>	Debris Strike	Injury received to any personal from flying debris as a result of an on-track/stage vehicle incident.
10	<b>CRUSH</b>	Entanglement/Crush	Situations where persons could become entangled and or crushed by tools, plant and equipment or competition or other vehicles
11	<b>PUBLIC SAFETY</b>	Public Safety, Vehicles and Pedestrians	Safety of the public (spectators), in all areas of the venue including paddock and competition areas as well as spectator areas. Also includes the hazards which exist in areas where competition and/or any vehicles move about in an environment where people are walking, e.g. the paddock area.
12	<b>MEDICAL</b>	Emergency / Medical Intervention	Risk posed through response times & locations of those required to respond, response times determined by location of emergency services, on or off track or off venue e.g. nearest ambulance station, the location through a stage or around a circuit of medical staff or rescue officials etc.
13	<b>ELECTRICAL</b>	Electrical	The possible electrocution of personnel from use, siting and connections for electrical equipment and cords. This also includes hazards arising from the training in the use of electrical equipment and maintenance of that equipment.
14	<b>FOOD</b>	Food Poisoning	Sickness or injury caused by bacterial contamination of food, food poisoning gaining of local permits, correct sullage, protection of food and non-mechanical refrigeration
15	<b>NOISE</b>	Noise	Noise that is produced by any means at the venue.
16	<b>PERSONAL ENVIRONMENT</b>	Personal Comfort, Personal Environment (heatstroke, hypothermia, hyperthermia, etc)	Concerns personal comfort and hygiene and the effect that the environmental conditions could have on personnel.
17	<b>ANIMALS</b>	Animals	Hazards arising from the presence of animals, including wildlife (birds, kangaroos, rabbits) and domestic animals (trained and untrained, including assistance animals) which may impact on any part of a venue or event.
18	<b>VENUE LAYOUT</b>	Environment, Layout and Weather Conditions	Injuries which may be effected by changes to the layout of a competition or the general environment (geographical, demographic etc) and variables relating to weather conditions, including daylight/nighttime light conditions. Also competitions affected by weather (e.g. sun, rain, snow, high winds) conditions.
19	<b>ADMIN</b>	Administration, OH&S Compliance, Policy, Practices	Risk posed by incomplete or incorrect application of documentation and procedures, e.g. CAMS licence not issued correctly; staff shortage, Issue of policies, no policy or procedures present, may include safe working method statements and site inductions