

| 2a Risk Assessment | | | | | | | | 2b Review and Implement |
|--------------------|-----------------------------------------|----------------------------------|-----------------------------------------------------------|-------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|
| ID | Location of hazard | Description of hazard | People at risk (coaches, cyclists, spectators and others) | Level of risk (high, medium or low) | Advice on hazard required? | Resolution/action | Resolution implemented by | Dated reviewed/ implemented |
| 1 | Diagonally across field | Footpath crossing the main field | Cyclists, public | Low | No | Avoid using the area and or warn cyclists of the danger of walkers and dogs. Place cycling event signs at either end of the path to warn public | sp | 26/04/2017 |
| | | | | | | | | 10/5/17 |
| | | | | | | | | 7/6/17 |
| | | | | | | | | 3/4/19 |
| 2 | Boundary | Wrought iron perimeter fencing | Coaches, Cyclists | Low | No | Avoid using the areas close to the boundary | sp | 26/04/2017 |
| | | | | | | | | 10/5/17 |
| | | | | | | | | 7/6/17 |
| | | | | | | | | 3/4/19 |
| 3 | Middle of lower large field | Small ditch/ water course | Coaches, Cyclists | Low | No | Avoid using the areas close to the ditch and or warn the riders if using the area | sp | 26/04/2017 |
| | | | | | | | | 10/5/17 |
| | | | | | | | | 7/6/17 |
| | | | | | | | | 3/4/19 |
| 4 | Potentially anywhere in the large field | Dog foul | Coaches, Cyclists | Low | No | Check areas being used at the beginning of the session. | sp | 26/04/2017 |
| | | | | | | | | 10/5/17 |
| | | | | | | | | 7/6/17 |
| | | | | | | | | 3/4/19 |
| 5 | Ride out on Common-see Ride out plan | | | | | | | 3/4/19 |
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| 6 | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, who can advise? | | | |
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| 7 | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, who can advise? | | | |
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| 8 | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, who can advise? | | | |
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| 9 | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, who can advise? | | | |
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| 10 | | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, who can advise? | | | |
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