

PEDAL CARS RISK ASSESSMENT

Date of assessment: July 2024
 Review Date: Annually, or if an incident / accident occurs – or if there is a change in the site operational procedure.
 Location: Awaiting new compound / currently cordoned off area in car park
 Assessed by: Pat Bailey - operations manager
 + Dan Farnsworth – Senior Instructor
 This document consists of **2 pages**

Severity 0 – 10
 Likelihood 0 - 10
 Rating 0 - 100
 0 being the lowest possible value
 Rating = Likelihood X Severity
All Hazards should fall within the adequately controlled category or lower.

Rating:	81-100	61-80	41-60	21-40	11-20	0-10
Action:	Immediate action	Action within 1 week	Not adequately controlled	Further investigation	Adequately controlled	Trivial risk

			SEVERITY	LIKELIHOOD	RATING	CONTROL
Slips, trips and falls when navigating around the site	All	Group control. Group instructed to be careful when moving around site, Adult supervision required around site – no unattended minors to be allowed on site. Hazards to be reported to office and action taken to remove or reduce risk – e.g. large holes, fallen branches etc. Anti-slip mats applied to slippery surfaces or ramps as needed	4	3	12	Adequately Controlled
Horseplay whilst on session	All	Activity to be supervised by an instructor, leader or Responsible adults. Session to be stopped if behaviour prevents the instructor / leader effectively supervising the group. Adequate ratios of adults to minors in line with the association’s rules and policies.	6	2	12	Adequately Controlled
Adverse Weather Conditions	All	In extreme Weather assess the safety of the area and participants. –Assess the danger and risk and stop if the rain/wind is causing issues with safety. Extreme heat –watch for signs of dehydration –Find shaded areas and water bottle stops in place.	8	2	16	Adequately controlled

Equipment / course failure		All equipment is checked by instructors prior to use. All equipment is checked and logged monthly for faults and defects. All equipment usage is logged.	8	2	16	Adequately Controlled
Impact from carts	All participants and staff	Perimeter of go cart track is clearly defined, by fencing and cones. Activity supervised by responsible adult Groups are limited to 16 participants to ensure that proper supervision is given. Safe waiting area set up for spectators.	4	4	16	Adequately controlled
Impact with other carts	Participants	Instructions given and understood by participants before activity commences. Activity supervised to ensure rules are complied with. 4 cars on the track at a time Maximum	3	6	18	Adequately controlled
Unauthorised Use Of equipment	All	The carts are always supervised or kept locked away in the go kart shed when not in use.	4	3	12	Adequately controlled
Falling from cart	Participants	Cart has seated area for driver. Strictly only 1 person allowed on the cart. Helmets to be worn by Drivers. Seat adjusted according to size of driver prior to use.	4	3	12	Adequately controlled
Danger in car park area from traffic	All	Lower Car Park to be shut to traffic during set up and sessions – cones fences and barrier tape warnings that activity is taking place.	4	4	16	Adequately controlled
Medical	Participant	Participant asked to declare any medical conditions that may be affected or impact on the safety of the session prior to the start of this activity	4	3	12	Adequately controlled