

GENERIC CLUB RIDE - RISK ASSESSMENT

REF: 001

Hazard / Risk	Severity (S)	Likelihood (L)	Initial Risk Rating (SxL)	Control Measure	Severity	Likelihood	Residual Risk Rating	Equipment Required
Cyclist could hit or be hit by a stationary or moving vehicle	4	2	8	Riders are to adhere to the highway code at all times, and ride in a safe and courteous manner.	3	2	6	Road worthy bike, safety helmet and appropriate clothing
Cyclist could hit or be hit by cyclist	3	2	6	Riders to adhere to club riding etiquette and rules. Rider to be attentive at all times	2	2	4	Road worthy bike, safety helmet and appropriate clothing
Cyclist could have an accident or sustain an Injury	3	2	6	Riders to ride in the group appropriate to their ability and not take unnecessary risks.	2	2	4	Road worthy bike, safety helmet and appropriate clothing. Small First Aid kit to be carried by ride leader.
Repairable Mechanical Issue	2	2	4	Riders to undertake M-Check or ABCD Check prior to every ride.	2	1	2	Spare inner tubes, puncture repair kit, pump or CO ² , tyre levers, Allen Keys
Un-Repairable Mechanical Issue	2	2	4	Riders to undertake M-Check or ABCD Check prior to every ride. No rider to be left alone by the road. Pick up / collection protocol to be in place.	2	1	2	Mobile Phone, Cash, Contact number of help.
Bad Weather	2	3	6	Check weather report prior to ride, listen to ride leader. Adjust ride if required.	2	2	4	Appropriate clothing to the weather conditions, mobile phone and cash.
Losing Riders	2	2	4	Club rules in place. Good lead rider positioning within group, re-group points on route. Riders to be familiarly with route.	2	1	2	Mobile Phone and copy of route plan
Something happens to lead rider	2	2	4	Vice ride leader to be appointed before each club ride, to take over the role of lead rider should something happen	2	1	2	Mobile Phone and copy of route plan

KEYS:	Severity (S):		Likelihood (L):		Risk rating:	
	Death - 4	Minor injuries - 2	Very likely - 4	Unlikely - 2	High - 9 - 16	
	Major injuries - 3	No injuries - 1	Likely - 3	Extremely Unlikely - 1	Medium - 5 - 8	
					Low - 1 - 4	