

Risk Register - Detail

Description

Assurance process and documentation



Porsche Club
Victoria



Who

Session

There is a risk that vehicles could collide by side to side contact in a corner.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

4

1

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

2

1

L

D2	Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control. <i>Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competiton surface.</i>	Clerk of Course, Flag Marshals
D1	Drivers must have more than 5 PCV events at the track, more than 10 events with PCV. <i>Competition Attendance Report or Comp Director assesment, provided to CoC</i>	Event Director
R3	Sandown : Bollard 50m from Corner 1 "Do not Pass Zone" <i>Driver briefing</i>	Event Director
R2	Phillip Island : Bollard 50m from Corner 1, Corner 4 "Do not Pass Zone" <i>Driver briefing</i>	Event Director
R3	Sandown : Bollard 50m from Corner 1 "Do not Pass Zone" <i>Passenger event check sheet – bollards in place.</i>	Clerk of Course
R4	Winton : Bollard 50m from Corner 1 "Do not Pass Zone" <i>Passenger event check sheet – bollards in place.</i>	Clerk of Course
R4	Winton : Bollard 50m from Corner 1 "Do not Pass Zone" <i>Driver briefing</i>	Event Director
R6	Drivers briefing must provide additional specific information relevant to the activity, no passing in braking zone or between bollards & corner. <i>Pro-forma attached.</i>	Delivered by Event Director

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- | | | |
|----|--|--------------|
| R5 | Track density at max 6 cars
<i>Acoc control entry of cars to track.</i> | ACoC starter |
| T2 | Any vehicle stopped on circuit for mechanical issue, RED flag session.
<i>Passenger Event Check sheet</i> | CoC |

There is a risk that vehicles could collide by side to side contact on the straight.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

1

1

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

1

1

L

- | | | |
|----|---|--------------------------------|
| D2 | Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control.
<i>Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competition surface.</i> | Clerk of Course, Flag Marshals |
| D3 | In the event of mechanical breakdown, drivers must move off the racing line and come to a controlled stop next to a barrier.
<i>Drivers Briefing.</i> | Event Director |
| D1 | Drivers must have more than 5 PCV events at the track, more than 10 events with PCV.
<i>Competition Attendance Report or Comp Director assesment, provided to CoC</i> | Event Director |
| R5 | Track density at max 6 cars
<i>Acoc control entry of cars to track.</i> | ACoC starter |
| T2 | Any vehicle stopped on circuit for mechanical issue, RED flag session.
<i>Passenger Event Check sheet</i> | CoC |

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Who

There is a risk that vehicles could collide front to rear contact in a corner due to brake failure.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

2

3

M

Risk Level after Controls
Likelihood, Conseq, Risk Level

2

2

L

C1	All vehicles must pass scrutiny as safely fit for purpose for motorsport. <i>Normal Scrutiny Process.</i>	Scrutineer
C1	All vehicles must pass scrutiny and driver attended Driver's briefing. <i>Master Check sheet cross checks scrutiny status for all entered vehicles.</i>	ACoC
C1	All vehicles must pass scrutiny as safely fit for purpose for motorsport. <i>Only cars entered for event allowed onto circuit.</i>	Grid Marshal
C1	All vehicles presenting at grid must pass scrutiny as safely fit for purpose for motorsport. <i>Scrutiny sticker issued at registration, marked by scrutineer, checked at grid before first release to grid</i>	Grid marshal
D1	Drivers must have more than 5 PCV events at the track, more than 10 events with PCV. <i>Competition Attendance Report or Comp Director assesment, provided to CoC</i>	Event Director
R14	Event duration 2 laps <i>ACoC supervising, driver briefing.</i>	aCoC
R5	Track density at max 6 cars <i>Acoc control entry of cars to track.</i>	ACoC starter

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Who

There is a risk that vehicles could collide front to rear approaching a corner due to driver error.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

2

2

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

2

1

L

D2	Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control. <i>Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competition surface.</i>	Clerk of Course, Flag Marshals
D1	Drivers must have more than 5 PCV events at the track, more than 10 events with PCV. <i>Competition Attendance Report or Comp Director assesment, provided to CoC</i>	Event Director
R3	Sandown : Bollard 50m from Corner 1 "Do not Pass Zone" <i>Passenger event check sheet – bollards in place.</i>	Clerk of Course
R2	Phillip Island : Bollard 50m from Corner 1, Corner 4 "Do not Pass Zone" <i>Driver briefing</i>	Event Director
R3	Sandown : Bollard 50m from Corner 1 "Do not Pass Zone" <i>Driver briefing</i>	Event Director
R2	Phillip Island : Bollard 50m from Corner 1, Corner 4 "Do not Pass Zone" <i>Passenger event check sheet – bollards in place.</i>	Clerk of Course
R14	Event duration 2 laps <i>ACoC supervising, driver briefing.</i>	aCoC
R4	Winton : Bollard 50m from Corner 1 "Do not Pass Zone" <i>Passenger event check sheet – bollards in place.</i>	Clerk of Course
R4	Winton : Bollard 50m from Corner 1 "Do not Pass Zone" <i>Driver briefing</i>	Event Director

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Who

R6 Drivers briefing must provide additional specific information relevant to the activity, no passing in braking zone or between bollards & corner.

Supervised by flag marshals

Supervised by CoC

There is a risk that vehicles could collide due to a spin / loss of control event due to lack of adhesion.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

2

3

M

Risk Level after Controls
Likelihood, Conseq, Risk Level

2

2

L

D2 Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control.

Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competition surface.

Clerk of Course, Flag Marshals

D1 Drivers must have more than 5 PCV events at the track, more than 10 events with PCV.

Competition Attendance Report or Comp Director assesment, provided to CoC

Event Director

R5 Track density at max 6 cars

ACoC control entry of cars to track.

ACoC starter

R14 Event duration 2 laps

ACoC supervising, driver briefing.

aCoC

There is a risk that a car could collide with a driver, on track, if the driver exits a stationary car inappropriately.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

3

3

M

Risk Level after Controls
Likelihood, Conseq, Risk Level

2

2

L

D1 Drivers must have more than 5 PCV events at the track, more than 10 events with PCV.

Competition Attendance Report or Comp Director assesment, provided to CoC

Event Director

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Who

There is a risk that a car could collide with a passenger, on track, if the passenger exits a stationary car inappropriately.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

3

3

M

Risk Level after Controls

Likelihood, Conseq, Risk Level

2

1

L

D3 In the event of mechanical breakdown, drivers must move off the racing line and come to a controlled stop next to a barrier.

Drivers Briefing.

Event Director

D1 Drivers must have more than 5 PCV events at the track, more than 10 events with PCV.

Competition Attendance Report or Comp Director assesment, provided to CoC

Event Director

P4 Passengers should not exit the vehicle unless under instruction from the driver or an incident controller.

Prominent signage, Passenger Briefing handed to passeger.

Event Director

There is a risk that a vehicle could collide with a barrier due to brake or mechanical failure.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

2

1

L

Risk Level after Controls

Likelihood, Conseq, Risk Level

2

1

L

C1 All vehicles presenting at grid must pass scrutiny as safely fit for purpose for motorsport.

Scrutiny sticker issued at registration, marked by scrutineer, checked at grid before first release to grid

Grid marshal

C4 The duration of the event should not be so long that the vehicle, tyres or brakes become fatigued.

Session must not be too long given the track configuration and environmental conditions.

Competition Committee recommendati

C3 The duration of the session should not be so short as to stress the vehicle, or encourage earlier than optimum target speed.

Session must have sufficient time for warm up.

Event Director

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Who

- | | | |
|-----|---|--------------------------------|
| C1 | All vehicles must pass scrutiny as safely fit for purpose for motorsport.
<i>Only cars entered for event allowed onto circuit.</i> | Grid Marshal |
| C1 | All vehicles must pass scrutiny and driver attended Driver's briefing.
<i>Master Check sheet cross checks scrutiny status for all entered vehicles.</i> | ACoC |
| D3 | In the event of mechanical breakdown, drivers must move off the racing line and come to a controlled stop next to a barrier.
<i>Drivers Briefing.</i> | Event Director |
| D2 | Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control.
<i>Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competition surface.</i> | Clerk of Course, Flag Marshals |
| R14 | Event duration 2 laps
<i>ACoC supervising, driver briefing.</i> | aCoC |

There is a risk that a vehicle could collide with a barrier due a loss of control event.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

3

1

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

3

1

L

- | | | |
|----|---|-----------------------------------|
| C4 | The duration of the event should not be so long that the vehicle, tyres or brakes become fatigued.
<i>Session must not be too long given the track configuration and environmental conditions.</i> | Competiton Committee recommendati |
| C3 | The duration of the session should not be so short as to stress the vehicle, or encourage earlier than optimum target speed.
<i>Session must have sufficient time for warm up.</i> | Event Director |
| D1 | Drivers must have more than 5 PCV events at the track, more than 10 events with PCV.
<i>Competition Attendance Report or Comp Director assesment, provided to CoC</i> | Event Director |
| D2 | Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control.
<i>Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competition surface.</i> | Clerk of Course, Flag Marshals |

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Who

There is a risk that a vehicle could collide with a barrier due lack of adhesion.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

2

1

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

2

1

L

- D2 Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control.
Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competition surface. Clerk of Course, Flag Marshals
- R6 Drivers briefing must provide additional specific information relevant to the activity, no passing in braking zone or between bollards & corner.
Supervised by flag marshals Supervised by CoC
- R14 Event duration 2 laps
ACoC supervising, driver briefing. aCoC

There is a risk that a vehicle could catch fire after an collision.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

2

1

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

2

1

L

- C1 All vehicles must pass scrutiny as safely fit for purpose for motorsport.
Normal Scrutiny Process. Scrutineer
- C1 All vehicles presenting at grid must pass scrutiny as safely fit for purpose for motorsport.
Scrutiny sticker issued at registration, marked by scrutineer, checked at grid before first release to grid Grid marshal
- C1 All vehicles must pass scrutiny and driver attended Driver's briefing.
Master Check sheet cross checks scrutiny status for all entered vehicles. ACoC

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Who

- | | | |
|-----|---|----------------|
| C1 | All vehicles must pass scrutiny as safely fit for purpose for motorsport.
<i>Only cars entered for event allowed onto circuit.</i> | Grid Marshal |
| C3 | The duration of the session should not be so short as to stress the vehicle, or encourage earlier than optimum target speed.
<i>Session must have sufficient time for warm up.</i> | Event Director |
| R14 | Event duration 2 laps
<i>ACoC supervising, driver briefing.</i> | aCoC |

There is a risk a vehicle could catch fire due to mechanical failure.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

1

1

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

1

1

L

- | | | |
|----|---|--------------------------------|
| C1 | All vehicles must pass scrutiny and driver attended Driver's briefing.
<i>Master Check sheet cross checks scrutiny status for all entered vehicles.</i> | ACoC |
| C3 | The duration of the session should not be so short as to stress the vehicle, or encourage earlier than optimum target speed.
<i>Session must have sufficient time for warm up.</i> | Event Director |
| C1 | All vehicles must pass scrutiny as safely fit for purpose for motorsport.
<i>Normal Scrutiny Process.</i> | Scrutineer |
| C1 | All vehicles presenting at grid must pass scrutiny as safely fit for purpose for motorsport.
<i>Scrutiny sticker issued at registration, marked by scrutineer, checked at grid before first release to grid</i> | Grid marshal |
| C1 | All vehicles must pass scrutiny as safely fit for purpose for motorsport.
<i>Only cars entered for event allowed onto circuit.</i> | Grid Marshal |
| D2 | Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control.
<i>Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competition surface.</i> | Clerk of Course, Flag Marshals |

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Who

P1 Passenger must be capable of self extricating from car.
Grid marshal observation of passenger mobility

Grid Marshal

R14 Event duration 2 laps
ACoC supervising, driver briefing.

aCoC

There is a risk that a passenger may be unwilling to continue their consent to participation in the activity.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

3 3 M

Risk Level after Controls
Likelihood, Conseq, Risk Level

1 2 L

P8 Minimum 12 years of age
Registration visual check and confirm with parent/guardian.

Competition Official

P3 Passenger should have no medical issues that would reasonably preclude enjoyment of the activity
Presentation of Factors that might be issues to create informed consent to disclaimer, Disclaimer.

Competition Official

P6 Passengers should have a panic code to signal withdrawal of consent.
Prominent Signage, driver's briefing

Event Director

There is a risk that the driver may over drive for the passenger's entertainment causing a loss of control.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

4 1 L

Risk Level after Controls
Likelihood, Conseq, Risk Level

1 1 L

D2 Drivers must drive at a pace that is well within their capability, less than competition pace and in a manner to avoid them leaving the competition surface due to loss of control.
Track marshals monitoring driving and track position. Black Flag drivers reported for over driving offences, or spin on track, or more than 2 wheels off Competiton surface.

Clerk of Course, Flag Marshals

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Who

D1 Drivers must have more than 5 PCV events at the track, more than 10 events with PCV.

Competition Attendance Report or Comp Director assesment, provided to CoC

Event Director

There is a risk the passenger may place themself at risk by protruding from vehicle.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

3

1

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

1

1

L

D1 Drivers must have more than 5 PCV events at the track, more than 10 events with PCV.

Competition Attendance Report or Comp Director assesment, provided to CoC

Event Director

P5 Passengers must have signed the disclaimer

Issuance of wrist bands

Grid Marshal

There is a risk the passenger could be injured subject to increased risk of injury in an accident by through inadequate operation of passenger safety devisces fitted to the vehicle (incorrect seat fitment, inadequate belting, or poor safety cage/padding)

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

2

3

L

Risk Level after Controls
Likelihood, Conseq, Risk Level

1

1

L

C1 All vehicles must pass scrutiny as safely fit for purpose for motorsport.

Normal Scrutiny Process.

Scrutineer

C1 All vehicles must pass scrutiny and driver attended Driver's briefing.

Master Check sheet cross checks scrutiny status for all entered vehicles.

ACoC

C1 All vehicles presenting at grid must pass scrutiny as safely fit for purpose for motorsport.

Scrutiny sticker issued at registration, marked by scrutineer, checked at grid before first release to grid

Grid marshal

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Who

C2 Vehicle must be suitable for carrying passenger, including fitted seat belt.

Scrutiny process, issue of P passenger sticker

Scrutineer

C1 All vehicles must pass scrutiny as safely fit for purpose for motorsport.

Only cars entered for event allowed onto circuit.

Grid Marshal

There is a risk that the passenger may be unable to exit the vehicle due to consequential vehicle damage from a collision.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

1

3

M

Risk Level after Controls
Likelihood, Conseq, Risk Level

1

1

L

R10 All track is under line of sight observation by competent officials in radio contact with CoC

Passenger Event check list

CoC

There is a risk that people unfamiliar with a track environment may access the track or dangerous areas.

Prior (Absolute) Risk Level
Likelihood, Conseq, Risk Level

1

3

M

Risk Level after Controls
Likelihood, Conseq, Risk Level

1

1

L

R8 If numbers of people unfamiliar with the grid are in its proximity, and entering and exiting cars, that are must be clearly identified, and under the control of a Grid Marshall

Controlled by a Grid Marshall

Grid Marshal

R7 The area where passengers are entering cars must be under the immediate and close control of a grid official.

Passenger event check list

Grid Marshal

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Who

There is a risk that a loss of control event may occur if the driver is unfamiliar with the track

Prior (Absolute) Risk Level

Likelihood, Conseq, Risk Level

2

1

L

Risk Level after Controls

Likelihood, Conseq, Risk Level

1

1

L

D1 Drivers must have more than 5 PCV events at the track, more than 10 events with PCV.

Competition Attendance Report or Comp Director assesment, provided to CoC

Event Director