

Sort	Risk Description	Pre-Treatment Risk Rating			Risk Priority	H & S Hazards/Risk	Risk Response	Action By	Reviewed Date	Residual Risk Rating			
		Probability	Impact	Risk score						Probability	Impact	Risk score	Risk Priority
1	Cyclist has a minor health problem or accident	1	1	1	Low	E/V manager and Tail end Charlie to have radio and cell phone contact	Event Mgr.	Mar-07	1	4	4	Low	
1	Cyclist has a serious health problem (e.g. heart attack, stroke, asthma attack)	1	4	4	Low	Tail end Charlie to keep eye on last riders. TM/Event Mgr. to do checks on course. Carry first aid kits and cell phone	Event Mgr.	Mar-07	1	4	4	Low	
1	Cyclist/vehicle conflict resulting in injury to riders	2	3	6	Medium	Limit the riding on the road to the minimum up. Put advance warning and consider speed reductions for busy intersections	Event Mgr.	Mar-07	1	4	4	Low	
1	Riders injuring themselves by falling off their bicycles or crashing into each other	2	3	6	Medium	In briefing advise to keep safe riding distances. Give emergency phone no contact	Event Mgr.	Mar-07	2	3	6	Medium	
1	Event Participants crashing as a result of hazards or obstacles on the ride	1	3	3	Low	Advise front riders to point out hazards	Event Mgr.	Mar-07	1	3	3	Low	
1	Participants crashing as a result of equipment failure e.g. puncture; breakages to spokes, chain, stem, handlebars etc.	2	3	6	Medium	Event website advises cyclist that it is their responsibility to ensure that their bike is kept in good working order and to check daily. Have mechanic on site at start to check bikes. E/M and T/E Charlie on contact form	Event Mgr.	Mar-07	1	3	3	Low	
1	Group of riders is too large for the route/course increasing the risk of crashes	1	3	3	Low	At road intersections use this to break groups up if necessary	Event Mgr.	Mar-07	1	1	1	Low	
1	Skill, age or fitness level of cyclist too low for the course, conditions or skill level of other group members causing participant to be a risk to themselves or others	2	2	4	Low	Provide briefing to riders on safe riding practices in relation to course conditions	Event Mgr.	Mar-07	1	3	3	Low	
2	Not knowing course	2	3	6	Medium	Maps posted web site and start line. Information conveyed in briefing. Maps available	Event Mgr.	Mar-07	1	4	4	Low	
2	Unexpected adverse weather conditions	3	3	9	Medium	If conditions warrant it, delay, postpone or cancel the ride.	Event Mgr.	Mar-07	2	3	6	Medium	
2	Riders going the wrong way on the course or risk of getting lost	2	2	4	Low	Each participant given copy of the map and briefing	Event Mgr.	Mar-07	1	2	2	Low	
2	Participants are left stranded on the course	2	4	8	Medium	Tail end Charlie to keep eye on last riders. TM/Event Mgr. to do checks on course from road way.	Event Mgr.	Mar-07	1	4	4	Low	
2	Cyclists conflicting with dogs or other animals causing injury or distress	2	2	4	Low	Cyclist and tour guide to be constantly scanning for obstacle	Event Mgr.	Mar-07	1	2	2	Low	
3	Exposure to the sun results in sunburn to riders	2	2	4	Low	Time of the year unlikely Provide UV protection, hats and shaded areas	Event Mgr.	Mar-07	1	2	2	Low	
3	Riders are physically distressed as a result of the demands of the course	1	2	2	Low	Unlikely as course flat. T/E Charlie to keep and eye on riders on long course. E/M available to collect riders	Event Mgr.	Mar-07	1	2	2	Low	
3	Participants become dehydrated or do not have enough nutrition during the event	2	2	4	Low	Riders advised in briefing to have water and food	Event Mgr.	Mar-07	1	3	3	Low	
3	Broken glass or dangerous items provide a hazard to riders	1	3	3	Low	Front riders to Provide warning to others	Event Mgr.	Mar-07	1	3	3	Low	
3	Wet weather on the ride day creating a safety hazard	1	2	2	Low	- Check local weather daily, modify, delay or cancel ride	Event Mgr.	Mar-07	1	2	2	Low	
3	High or gusting winds causing risk to riders	3	4	12	High	If conditions warrant it, delay, postpone or cancel the ride	Event Mgr.	Mar-07	1	3	3	Low	
3	Excessive heat leads to heat stress and heat illness	1	2	2	Low	Ensure all riders have adequate water, modify, delay or cancel ride.	Event Mgr.	Mar-07	2	2	4	Low	
3	Alcohol consumed effecting judgement	1	4	4	Low	Isolate people showing unsafe behaviour. First Aider on hand to treat minor issues and St John's on call for more extensive issues involving intoxicated person's or injuries.	Event Mgr.	Mar-07	1	3	3	Low	
10		1	4	4	Low		Event Mgr.	Mar-07	1	3	3	Low	

Superseded. No longer valid. Recommended guidance. Please refer to the New Zealand Guide to Temporary Traffic Management.

Data

1 Low
2 Low
3 Low
4 Low
5 Low
6 Medium
8 Medium
9 Medium
10 Medium
12 High
15 High
16 High
20 **Very High**
25 **Very High**