Model Training Sites and Routes Risk Assessment Form by the Bikeability Trust. Version 1.1, April 2021.

All **red type** should be replaced by the relevant information specific to your organisation. Yellow highlights indicate where the model Sites and Routes Risk Assessment Form fulfils the Bikeability Trust’s requirements as set out in the ‘Training provider application form.v8’ of April 2021.

The form must be available to all instructors.

**INSTRUCTORS MUST TAKE A COPY OF THIS FORM TO ALL TRAINING DELIVERIES.**

**BEFORE EACH DELIVERY INSTRUCTORS MUST ASSESS THE SITE FOR ADDITIONAL HAZARDS OR CHANGES.**

**THE INSTRUCTOR NEEDS TO ADD THESE TO THE FORM. – THE INSTRUCTOR NEEDS TO SIGN THE FORM.**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Likelihood | | Scores | | Severity | |
| Almost Impossible | | 1 | | Insignificant (minor injury, no time off) | |
| Unlikely | | 2 | | Minor (non-permanent injury, up to 3 days off) | |
| Possible | | 3 | | Moderate (injury causing more than 3 days off) | |
| Likely | | 4 | | Major (death or serious injury) | |
| Almost Certain | | 5 | | Catastrophic (multiple deaths) | |
| Risk rating: Likelihood X Impact | | | | | |
| **Low =1-3** | **Moderate = 4-7** | | **Significant = 8-14** | | **High = 15-25** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Activity being risk assessed** |  | | |
| **Location** |  | | |
| **Bikeability Level** |  | | |
| **Date of assessment** |  | Review Date |  |
| **Assessor** |  | **Signature** |  |
| **Date of training** |  | | |
| **Instructors** |  | | |
| **Signatures** |  | | |

Map/drawing of area and description of location (ensure this includes street names and technical sections such as roundabouts)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Description of Hazard** | | Location of Hazard | Consequence of Hazard | **Persons at Risk** | **Current Control Measures** | **Risk rating** | **Extra measures needed** |
| 1. |  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |  |
| 5. |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Description of Hazard** | | Location of Hazard | Consequence of Hazard | **Persons at Risk** | **Current Control Measures** | **Risk rating** | **Extra measures needed** |
| 6. |  |  |  |  |  |  |  |
| 7. |  |  |  |  |  |  |  |
| 8. |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |