



Prescribed & Designated Routes RA 057

Consequence	5	10	15	20	25
	4	8	12	16	20
	3	6	9	12	15
	2	4	6	8	10
	1	2	3	4	5
Likelihood					

- Unacceptable – Stop activity
- Adequate – Look to improve at next review
- Acceptable – No further action / monitor

Risk Assessment: 057 Prescribed & Designated Routes	
Assessors Name:	Gabriela Balint
Signature:	<i>Balint</i>
Date:	January 2022
Review:	January 2023

Location:

Likelihood	1 = Very unlikely	2 = Unlikely	3 = Fairly likely	4 = Likely	5 = Very likely
Consequence	1 = Insignificant	2 = Minor	3 = Moderate	4 = Major	5 = Catastrophic

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Injury to public Injury to driver Injury to passengers Damage to vehicle Fines & charges	Drivers Operative passengers The public	5	4	20	Driver briefings Sat- Nav Vehicle tracking Vehicle telematics Transport updates Maintain existing measures and monitor effectiveness	3	2	6

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Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Collisions from other vehicle	Drivers Operative passengers The public	5	4	20	Driver briefings Sat- Nav Vehicle tracking Vehicle telematics Transport updates Maintain existing measures and monitor effectiveness	4	3	12

Additional Information: