

Daytona Milton Keynes

VENUE: Daytona Milton Keynes

RISK ASSESSMENT: Group Race Meetings

DEPARTMENT: Operations

REF:

TASK: Activity Operation

DATE: 1ST JANUARY 2008

ASSESSED BY: Mike Scudamore

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| <p>1. HAZARD:</p> | <ul style="list-style-type: none"> Mechanical failure Other Karts Other drivers Slippery surface (oil, fuel, water, frost, Ice) Visibility (Fog, Heavy rain) Debris on track Off track areas Collision with track barriers Collision in pit area Off track spectators Off-track marshals Fire Environmental noise & Fumes |
| <p>2. PERSONS AFFECTED:</p> | <ul style="list-style-type: none"> Participants Race Directors Marshals DaytonaStaff Other Venue Users/Spectators |
| <p>3. CURRENT CONTROL MEASURES:</p> | <ul style="list-style-type: none"> - All BIZ Prokarts checked by Daytona International (Trained) mechanics prior to start of day. - All karts fitted with cut out switches. - All participants receive a thorough video safety briefing before activities commence, followed by a verbal briefing by the race director. The briefing covers the safe and correct operation of the karts and all the flags, lights and rules the driver needs to be aware of. - All spectators positioned in designated area's whilst activity in operation. Either in the drivers enclosure or within the boundaries of the pit lane. - All karts damaged during operation removed immediately for repair or replaced. - Marshals and Race Directors trained to monitor driver / kart performance whilst in operation. - All operators and staff briefed prior to each event and informed of requirements and responsibilities for individual activities. - All staff provided with radios to maintain |

Supporting Documentation:

The undermentioned documents are relevant to the specific control measures identified in this Risk Assessment and should be referred to as appropriate. All supporting documentation is available from Team Leaders and the Company Secretary's Office.

a) Relevant Group Procedures:

Daytona Marshal's Training Modules 1, 2, 3, 4

b) Safety, Health & Environmental Manual:

communication and safety cover with Race Director.

- All Marshal/operators briefed not to encroach on track whilst vehicles are in motion unless covered by caution flags and lights.
- All participants required to be over the minimum height restriction of 4ft 6ins.
- All participants required to be over 16 years of age with those under 18 having signature of parent or guardian.
- All Race Directors trained specifically by Daytona International.
- Tracks inspected prior to commencement of activities to ensure that the running surface is free from debris, excessive oil or fuel, water. All Race Directors and marshals fully aware of hazards caused by debris and will cease activities if necessary.
- All Race Directors are aware of the effects of fog and rain and will stop the race if visibility becomes poor through fog or rain.

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- All marshals issued with radios to enable communication with Race Director.
- All participants are instructed to drive on the running surface, which is delineated by the white lines at the edge of the track.
- Protective safety helmets supplied to participants, all of which comply with European Standards. Such kit is inspected regularly by senior members of Daytona International staff to ensure suitability. Any damaged kit is replaced with new as necessary. Marshals ensure that safety helmets fitted correctly.
- All participants issued with Karting suits which comply to the current International standard for kart suits. Any damaged kit is replaced with new as necessary. Receptionists ensure that suits are fitted correctly.
- Marshals wear protective clothing and are fully trained to ensure that they are aware of their responsibilities and that they do not place themselves or others in danger.
- First aid personnel on site at all times.
- All risk assessments reviewed at intervals of not more than 12 months and prepared in accordance with agreed Group procedures.

c) **Marshals Manual**

d) **Fire & Safety Manual**

e) **FIA/MSA/MCRCB/ACU Rule Books**

4. LEVEL OF CONTROL:

Race Directors: Good

- Regular training and assessment.
- Operators manual in place.
- Operations procedures in place.
- Duty Manager overview on day.
- Continuous supervision by General Manager
- Work breaks during day to prevent fatigue.

Marshals: Good

- All marshals fully trained by Daytona.
- Regular training and assessment.
- Marshals manual in place.
- Operations procedures in place.
- Duty Manager overview on day.
- Continuous supervision by General Manager
- Work breaks during day to prevent fatigue.
- Protective equipment worn.

Participants: Good

- Full safety briefing given prior to commencement of drive.
- Protective equipment provided and checked for correct fitting.
- Continuous supervision by marshals/Race Directors.
- Daytona has the right to prevent participants from driving at any time.

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| 5. ADDITIONAL CONTROL NEEDS: | Constant review and update of procedures. Continual assessment and training of personnel. |
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| 6. IMPLEMENTATION SCHEDULE: | Constant and continuous. |
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Review Date: Jan 2008