

PRE –EVENT RISK ASSESSMENT

ANNEXURE

Name of Event:		Date/s:			
Venue: Devon Valley and surroundings		Times:			
<i>Tick applicable Risk Factor and Circle the average value for each Risk Category below</i>		**3=High Risk **2=Medium risk **1=Low Risk			
Activity Risk Category	Audience Risk (i.r.o) activity	Venue Site Design	Rate the likelihood of all other hazards and their potential impact		
<input type="checkbox"/> Small Event	<input type="checkbox"/> <2000	<input type="checkbox"/> Suitable for expected Capacity	1	2	3
	<input type="checkbox"/> 2000-10 000	<input type="checkbox"/> Indoor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Fire
<input type="checkbox"/> Large Event	<input type="checkbox"/> 10 000	<input type="checkbox"/> Outdoor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Time of day and duration
<input type="checkbox"/> Religious	<input type="checkbox"/> Crowd Profile	<input type="checkbox"/> Enclosed/Fenced	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Terrorism/Hooliganism/ Gangsterism
<input type="checkbox"/> Educational	<input type="checkbox"/> Expected Behaviour	<input type="checkbox"/> Unfenced	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Power/Electricity Failure
<input type="checkbox"/> Promotional	<input type="checkbox"/> Special Needs	<input type="checkbox"/> Absence of seating (has standing areas)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Crowd surge/Crowd disorder strike
<input type="checkbox"/> Sport: Local		<input type="checkbox"/> General Condition of the Facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Adverse Weather conditions
<input type="checkbox"/> Sport: National		<input type="checkbox"/> Geographic location ie. Residential Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Off site Hazards
<input type="checkbox"/> Sport: International		<input type="checkbox"/> Design (Sufficient exits, Access Control)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Medical Emergencies
<input type="checkbox"/> Political: Local		<input type="checkbox"/> Suitable for special needs people	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Tickets
<input type="checkbox"/> Political: Provincial		<input type="checkbox"/> Marquee Tent(s) used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Traffic and Transport disruptions
<input type="checkbox"/> Political: National		<input type="checkbox"/> Compliance Fire, OHS, Building Regs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Temporary Structures failure
<input type="checkbox"/> Political: International		<input type="checkbox"/> Parking Arrangements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Loss of water supply/sanitation
<input type="checkbox"/> Music Concert		<input type="checkbox"/> Emergency Vehicle Accessibility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Food Hygiene Problems
<input type="checkbox"/> Festival (Variety)		<input type="checkbox"/> Suitable Public Emergency Evacuation Routes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Alcohol sales and substance abuse
<input type="checkbox"/> Exhibition		<input type="checkbox"/> Availability of service(water, sanitation, electricity, telephones)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Pyrotechnics/Special effects
<input type="checkbox"/> Road Show		<input type="checkbox"/> Back-up Generators/UPS Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Provision for Cancellation Postponement
<input type="checkbox"/> Funeral		<input type="checkbox"/> Provision for VOC & OPS Systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Turnstile & PA Systems failure
<input type="checkbox"/> Other (.....)			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Pollution (Noise, litter, Air etc)
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Other environmental impacts specify below
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Insufficient event Planning done