

ROADSENSE - INDIVIDUAL DRIVER RISK ASSESSMENT (DESKTOP)

The following form provides you with a means to measure the relative exposure to risk of individual drivers and the environment they operate in. The scoring will indicate a range between Low and Very High risk for those assessed. Remember this is a combination of driver, vehicle and journey elements and you should consider carefully how best to target appropriate initiatives / training in order to meet your 'Duty of Care' towards employees and other persons that may be affected by your work related driving activities. Please note that this form is for guidance only. A more detailed on-line driver risk assessment service is available from RAC Risk Management. For further information visit: www.norwichunion.com/RiskManager/BasicUsers/Risk_Assessments/cntRiskAssessment.htm

The form is designed to enable you to meet your obligations under Regulation 3 of the Management of Health and Safety at Work Regulations 1999, which can be fully explored at www.norwichunion.com/RiskManager/BasicUsers/Risk_Assessments/cntRiskAssessment.htm

DRIVER RISK PROFILE

Driver Risk	Low	Medium	High	Very High
Age	30 - 65	Over 65	22 - 30	17 - 21
Number of years employed with Company	More than 2 years		Less than 2 years	
Number of years appropriate licence held	Over 10 years	6 - 10 years	2 - 5 years	Less than 2 years
Licence Endorsement points in last 5 years	None	1 - 5 points	6 - 8 points	9 points or more
Drink or Drug driving offences included?	No			Yes
Avoidable incidents (involving a TP) in last 3 years	None		1	More than 1
Avoidable incidents (own damage only) in last 3 years	None	1	2	More than 2
Had an eye sight test in last 2 years?	Yes	No		
Undertaken 'in vehicle' driver training?	Within last 2 years	More than 2 years ago	Never	
Handsfree mobile phone use permitted?	No		Yes	
Signed up to Brake's 'Pledge to Drive Safely' ?	Yes	No		

Driver Actual Risk Rating - (Minimum Score - 11 ; Maximum Score - 52)

Vehicle Risk	Low	Medium	High	Very High
Vehicle Type (ex Cars) *	Van	Commercial Vehicle	Motorcycle	
Thatcham Vehicle Group Rating (Cars) *	Below Group 17	Groups 17 - 18	Groups 19 - 20	
Euro NCAP Adult Occupant Rating (Cars)	5 *	3 * or 4 *	2 * or less	
Electronic Stability Control Fitted (Cars & Vans)?	Yes	No		
Thatcham Whiplash Protection Seat Rating (Cars)	Acceptable / Good	Marginal / Poor / Unknown		

* Choose one as applicable

Vehicle Actual Risk Rating (Minimum Score - 2 (Vans & CVs) ; Maximum Score - 12)

Journey Risk	Low	Medium	High	Very High
Business miles driven per annum (Car) **	Less than 10,000	10,000 - 15,000	15,000 - 30,000	More than 30,000
Business miles driven per annum (Van) **	Less than 15,000	15,000 - 25,000	25,000 - 40,000	More than 40,000
Business miles driven per annum (Comm Vehicle) **	Less than 25,000	25,000 - 50,000	50,000 - 80,000	More than 80,000
Predominant driving environment		Motorways / A Roads	B Roads	
Typical length of each journey (excl breaks)	Less than 1 hour	Between 1 and 2 hours	Between 2 and 4 hours	Over 4 hours
Typical total driving time per day	Less than 2 hours	Between 2 and 3 hours	Between 3 and 5 hours	Over 5 hours
Time spent driving between 22.00 - 06.00 (as a %)	Less than 25%	Between 25% - 50%	More than 50%	
Typical length of working day	Less than 8 hours	Between 8 and 10 hours	Between 10 and 12 hours	Over 12 hours
Shift working?	No		Yes	
Time critical journeys	No		Yes	

** Choose one as applicable

Journey Actual Risk Rating (Minimum Score - 9 ; Maximum Score - 40)

TOTAL RISK SCORE : Actual - (Potential Minimum Score - 22 (Vans & CVs) ; Potential Maximum Score - 104)

POINTS

Low (1)
 Medium (2)
 High (4)
 Very High (6)

POINTS GUIDE

Low Risk	22 - 32 points
Medium Risk	33 - 54 points
High Risk	55 - 87 points
Very High Risk	88 - 104 points