

Template Name: JESI Default Basic Travel Risk Assessment Tool

Section 1

Question 1: Do you feel alert?

Answer	Score
Yes	0
No	25

Question 2: How many hours have you slept for?

Answer	Score
9 or more hours	0
8 to 9 hours	2
7 to 8 hours	4
Less than 7 hours	16
Less than 5 hours	25

Question 3: Distance to Travel (Include Return Trips).

Answer	Score
0 - 100km	0
100 - 200km	2
200 - 300km	4
300 - 400km	16
400km +	25

Question 4: Current Awake Time + Expected Travel Time

Answer	Score
14+ hours	22
12 to 14 hours	8
10 to 12 hours	4
8 to 10 hours	2

Less than 5 hours 0

Question 5: Driving Experience in General Area and Conditions

Answer	Score
First journey in remote areas	16
0 to 6 months in remote areas	12
6 - 12 months	8
12 to 18 months	4
18+ months	0

Total score	Section Status	Reviewer/Approver
<15	APPROVED	N/A
<19	REVIEW	2 nd Escalation Contact
<24	REVIEW	2 nd Escalation Contact
25+	DENIED	3 rd or above Escalation Contact

End Section 1

Section 2

Question 1: Journey Conditions (Select the highest risk)

Answer	Score
Dry Conditions	2
Rain and wet roads	11
Expected Rain	10
Red Alert Day	2
Wind gusting above 50km/hr	10
Ice reported on road	25
Reduced visibility requiring use of lights for more than 25% of the journey (fog, dust, dawn/disk, extreme cloud)	15
Night time	20

Question 3: Driving Conditions

Answer	Score
Are you driving the vehicle by yourself?	8
Are you driving in a convoy	6
Are you driving with a passenger	2

Question 4: Road Conditions - Select all that apply Multiple Selection

Answer	Score
Sealed Surface	0
Partially Sealed Surface	2
Unsealed Road	4

End Section 2

Total score	Section Status	Reviewer/Approver
<15	APPROVED	N/A
<19	REVIEW	2 nd Escalation Contact
<24	REVIEW	2 nd Escalation Contact
25+	DENIED	3 rd or above Escalation Contact