Supplementary Regulations

Speed and Non-Speed Events - 2024





TOWNSVILLE CITY AUTOSPORTS CLUB Inc.

NAME OF EVENT	NQ Khanacross Series Round 2 TCAC Khanacross Series Round 2
TYPE OF EVENT	DIRT KHANACROSS
VENUE / LOCATION	Millchester Motorsport Complex, Charters Towers

Saturday 1st June & Sunday 2nd June 2024



The Event will be conducted under FIA International Sporting Code including Appendices and the National Competition Rules (NCR) of Motorsport Australia, the Khanacross Standing Regulations, The Motorsport Australia Motor Sport Passenger Ride Activity (MSPRA) Policy. The NQ Khanacross Series regulations these Supplementary Regulations and any Further Supplementary Regulations or Bulletins which may be issued.



Supplementary Regulations Speed and Non-Speed Events - 2024



The Event will be conducted under and in accordance with Motorsport Australia OH&S, Safety 1st, Integrity and Legal, and Risk Management Policies, which can be found on the Motorsport Australia website at www.motorsport.org.au. Certain public, property, professional indemnity, and personal accident insurance is provided by Motorsport Australia in relation to the event. Further details can be found in the Motorsport Australia Insurance Handbook, available at www.motorsport.org.au.

PERMIT NUMBER	424/02	424/0206/04						
EVENT START DATE	SATUR	DAY 1 st June 2024	EVENT END DATE SUR			NDAY 2 nd June 2024		
ORGANISING CLUB / PROMOTER		TOWNSVILLE CITY AUTOSPORTS CLUB INC.						
ORGANISING COMMIT	TEE	Ty Fielder, Geoff Nicol,						
ADDRESS		TCAC Inc PO Box 7696 Garb	utt 481	4				
EMAIL		townsvillecityautosportsclu	b@outl	ook.com				
CLERK OF THE COURSE		Geoff Nicol		MEMBER ID		884637		
DEPUTY COC		Ty Fielder	MEMBER ID		1707283			
EVENT SECRETARY		Emma Nicol	MEMBER ID		1094342			
SCRUTINEER		Ken Whitby	MEMBER ID		1034815			
TIMEKEEPER		Emma Nicol	MEMBER ID		1094342			
JUDGE OF FACT		Clerk of the Course, Deputy	Clerk o	f the Course. T	ime I	Keepers, Chief Scrutineer		
ENTRIES OPEN		On publication of these Regulations	ENTR	IES CLOSE		FRIDAY 31 st May 1600 hrs		
ENTRY FEES		2 DAY ADULT \$120 2 DAY JUNIOR \$50			1 DAY ADULT \$60 1 DAY JUNIOR \$30.			
MIN AND MAX ENTRY		10 min 40 max.						
All competitors must be a member of a Motorsport Australia affiliated hold at least a current Motorsport Australia Speed Licence or Spee Licence. The licence must be presented to the Event Secretary on the day of the Event Secretary or the Event Se					d Licence or Speed Junior			

- Entries are to be completed on the Motorsport Australia Online Event Entry Portal.
- Entry fees are to be paid by direct deposit to the below bank account or by arrangement with the Event Secretary or Clerk of the Course prior to entries close. Please reference your name for any direct deposits
 - o BSB: 633-000 Bendigo Bank
 - Account No: 160540936





- o Name of Club: Townsville City Autosports Club Inc
- Entries will be accepted in order of receipt unless otherwise specified.
- The Organisers may refuse any entry in accordance with NCR.
- Entries from competitors under 18 years of age must be counter signed/consented to by a parent/guardian.
- The Organiser reserves the right to abandon, postpone or stop the Event in accordance with the NCR.
- Protests must be lodged in accordance with the NCR.

EVENT START TIME	Saturday 09.00hrs Sunday 08.30hrs	EVENT FINISH TIME	Saturday 17.00 Hrs Sunday 13.00hrs or at discretion of Clerk of the Course
DOCUMENTATION TIME	Saturday 07.00 Hrs -12.30 Hrs Sunday 07.30hrs – 08.15hrs	LOCATION	HQ
DRIVERS BRIEFING	Saturday 08.30 hrs Sunday 08.15 hrs	LOCATION	HQ
SCRUTINY	Saturday 07.30 hrs –08.30 hrs Sunday 07.30 hrs – 08.15 hrs	LOCATION	In the pit area

- Motorsport Australia Event Self Scrutiny Statement of Vehicle Compliance Form along with a Self-Scrutiny Checklist must be completed and submitted to the Event Secretary or Clerk of the Course prior to close of entries unless agreed upon by the Clerk of the Course or Event Secretary.
- All vehicles must comply with Schedule A and Group 4K of the Motorsport Australia Manual.
- Compliant helmets and apparel, in accordance with Schedule D of the Motorsport Australia Manual for Khanacross must be worn in all vehicles.
- Adequate eyewear must be worn in all vehicles with no windscreen in accordance with Schedule D of the Motorsport Australia Manual
- Fuel must be in accordance with Schedule G of the Motorsport Australia Manual.
- Cars must be adequately muffled.
- Fire extinguisher will be inspected for compliance.
- Safety harness will be inspected for compliance.
- At DOCUMENTATION competitors must produce the following fully completed, valid and current documents:
 - o Motorsport Australia Competition Licence
 - o Proof of Club Membership from a Motorsport Australia Affiliated Car Club.
 - o Self-Scrutiny Statement of Vehicle Compliance and Self Scrutiny Checklist.
 - o Competition Vehicle Logbook (if issued).
 - Vehicles registered in Queensland under the "Transport Operations (Road Use Management Vehicle Registration) Regulation 199" require a – Compulsory Third Party Insurance (CTPI) extension valid for the meeting dates.





Please note there will be zero tolerance to OUT OF DATE harness, fire extinguisher & damaged helmet

CLASSES	Classes shall be in accordance with the Khanacross Standing Regulations as follows:					
Class A	0-1300	Class F	2WD specials			
Class B	1301-1600	Class G	4WD production cars			
Class C	1601-2000	Class H	SXS Vehicles			
Class D	2001-3000	MP	2WD and 4WD modified production vehicles			
Class E	3001 and over					

The manner in which the
results will be determined
and prizes awarded

Results will be provided at the end of the Event. Trophies for the NQ Khanacross series will be presented after the Event. Trophies will be presented for the Club Khanacross Series at the TCAC end of year awards presentation.

A detailed list of Annual Awards offered for each competition

Class and overall results advised and recorded for Individual events.

ANNUAL AWARDS PRESENT AT THE END OF THE YEAR -Trophies presented for:

- TCAC Overall Khanacross Champion
- TCAC Ladies Khanacross Champion
- TCAC Junior Khanacross Champion

SCHEDULE/ OTHER EVENT REQUIREMENTS

Integrity

Smoking (which includes e-cigarettes and "vaping") and any naked flame is prohibited within 3 metres of any refuelling/defueling operation.

Motorsport Australia's National Integrity Framework and any associated policy (including the Australian Anti-Doping Policy. Motorsport Australia's Illicit Drugs in Sport (Safety Testing) Policy, the Motorsport Australia Alcohol Policy), apply to any activity authorised by Motorsport Australia as published at www.motorsport.org.au. Any Participant including the holder of a Motorsport Licence (or a Licence issued by another ASN) may be tested for the presence of alcohol, an Australia y drug or other banned substance. In addition to any penalty imposed by Motorsport Australia, a further penalty/s may be applied by Sport Integrity Australia.

Consumption of alcohol in any Reserved Area is prohibited until all Competition is concluded each day.



Supplementary RegulationsSpeed and Non-Speed Events - 2024



Draw	Starting order for all Competitors will be determined by ballot to be held at the event. Competitors may be rotated in running order throughout each day's competition.
Tests	There will be a minimum of 4 separate tests each day. This may be altered at the sole discretion of the Clerk of the Course
Passengers	 Passengers will be allowed in vehicles at the discretion of the Clerk of the Course. Passenger waivers must be signed prior to participating in the event. Passengers must attend the compulsory driver briefing, unless organised with the Clerk of the Course. Apparel is as per the minimum requirements for competitors in accordance with these regulations This Event will include a Motor Sport Passenger Ride Activity (MSPRA) which shall be run under and in accordance with the Motorsport Australia MSPRA Policy.
Timing	 Timekeepers will be appointed at the discretion and decision of the Clerk of the Course. Hand held stopwatches will be used. Timing shall start at the competitors own time when the leading point of the vehicle crosses the designated start line and cease when the leading point of the vehicle crosses the designated finish line. A low-speed convoy run may be held before the start of competition on each course in accordance with the current National Khanacross Standing Regulations (NKSR)
Penalties	Penalties shall be awarded in accordance with the NQ Khanacross Series Regulations. Motorsport Australia Khanacross Regulations.
Point scoring	Competitors shall be ranked by outright time.
Judges of Fact	All officials and timekeepers at test areas shall be deemed as Judges of Fact in accordance with the NCR of the Motorsport Australia Manual and the NQKSR
General	 Camping, toilet and shower facilities are available on site from Friday. A speed limit of 10 km/h must apply in the pit area and when proceeding between tests. Cars may park only in the designated areas between tests unless agreed upon by the Clerk of the Course or Chief Scrutineer to undertake repairs Catering as per the series Regs Evening meal and Breakfast will be provided Lunch will be for sale both days



Entry Form Speed/Non-Speed

CLUB LOGO HERE



OFFICE USE ONLY			
CLASS	CAR NUMBER		
Held under the ISC of the FIA and the National Competition	on Rules of Motorsport Aus	tralia	
EVENT NAME			
ORGANISER/CLUB	PERMIT NO.		
VENUE		DATE -	-
Competitor (Car Owner)			
SURNAME			
GIVEN NAMES			
LICENCE NO.			
ADDRESS			
SUBURB	STATE	POSTCODE	
EMAIL			
MOBILE	PHONE		
EMERGENCY CONTACT NAME			
EMERGENCY CONTACT NUMBER			
COMPETITORS' SIGNATURE		DATE -	-
Driver 1			
SURNAME			
GIVEN NAMES			
LICENCE NO.			
DRIVERS' CLUB			
ADDRESS			
SUBURB	STATE	POSTCODE	
EMAIL			
MOBILE	PHONE		
EMERGENCY CONTACT NAME			
EMERGENCY CONTACT NUMBER			
COMPETITORS' SIGNATURE		DATE -	_

Entry Form Speed/Non-Speed



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SURNAME

GIVEN NAMES

LICENCE NO.

DRIVERS' CLUB

ADDRESS

SUBURB STATE POSTCODE

EMAIL

MOBILE PHONE

EMERGENCY CONTACT NAME

EMERGENCY CONTACT NUMBER

COMPETITORS' SIGNATURE DATE - -

Description of Car

PREFERRED MAKE MODEL YEAR

REGISTERED SOLOUP BODY TYPE

NO. COLOUR BODY TYPE

CLASS TYPE CAPACITY CC

ENCLOSED PAYMENT FOR \$ ENTRY FEE \$

PASSENGER NAME/S



Risk Warning and Disclaimer

Motorsport Activities are inherently dangerous recreational activities and there is significant risk of injury, disability or death.

If you do not wish to be exposed to such risks, then you should not participate in the Motorsport Activities.

I acknowledge that the risks associated with attending or participating in Motorsport Activities include but are **not limited** to the risk that I may suffer harm as a result of:

- motor vehicles (or parts of them) colliding with other motor vehicles or persons or property;
- other participants acting dangerously or with lack of skills;
- high levels of noise exposure;
- acts of violence and other harmful acts (whether intentional or inadvertent) committed by persons attending or participating in the event; and the failure or unsuitability of facilities (including grand-stands, fences and guard rails) to ensure my safety.

Exclusion of Liability, Release and Indemnity

In exchange for being able to attend or participate in the Motorsport Activities. I will and agree to:

- to release Motorsport Australia and the Entities to the extent that any or all of them are providing Recreational Services from all liability for:
 - my death:

 - any physical or mental injury (including the aggravation, acceleration or recurrence of such an injury); the contraction, aggravation or acceleration of a disease including but not only COVID-19; the coming into existence, the aggravation, acceleration or recurrence of any other condition, circumstance, occurrence, activity, form of behaviour, course of conduct or state of affairs:
 - that is or may be harmful or disadvantageous to me or the community; or
 - that may result in harm or disadvantage to me or the community,
 - any claim for any costs and expenses I may incur as a consequence of any of the above; arising from my participation in or attendance at the Motorsport Activities;

- to indemnify and hold harmless and keep indemnified Motorsport Australia and the Entities to the maximum extent permitted by law in respect of any Claim by any person; and
- to attend at or participate in the Motorsport Activities at my own risk.

- nothing in this document excludes, restricts or modifies any rights that I may have as a result of significant personal injury that is caused by the Reckless Conduct of Motorsport Australia and the Entities as the supplier of the Motorsport Activities and Recreational Services;
- nothing in this document prevents Motorsport Australia and the Entities from relying on any laws (including statute and common law) that limit or preclude their liability; nothing in this document excludes any term or guarantee which under statute cannot be excluded, however the liability of Motorsport Australia and the Entities is limited to the minimum
- nothing in this document precludes me from making a claim under a Motorsport Australia insurance policy where I am expressly entitled to make a claim under that insurance policy; and
- Motorsport Australia has arranged for limited personal injury insurance coverage which may provide me with some protection for loss, damage or injury that I may suffer during my participation in the Motorsport Activities. I acknowledge and accept that the insurance taken out by Motorsport Australia may not provide me with full indemnity for loss, damage or injury that I may suffer during my participation in the Motorsport Activities, and that I may have to pay the excess if a Claim is made under an insurance policy on my behalf. I agree that my own insurance arrangements are ultimately my responsibility and I will arrange any additional coverage at my expense after taking into account Motorsport Australia's insurance arrangements, this document and my own circumstances.

Where Motorsport Activities are held in the following jurisdictions, I acknowledge that I have also read and accept the following warnings:

Under Australian Government Consumer Law (which is part of the Competition and Consumer Act 2010 (Commonwealth)), several guarantees are implied into contracts for the supply of certain goods and services. I agree that the application of all or any of the provisions of Subdivision B of Division 1 of Part 3-2 of Australian Consumer Law (i.e. guarantees relating to the supply of services), the exercise of rights conferred by those provisions, and any liability of Motorsport Australia and the Entities for a failure to comply with any such guarantees, are excluded. However, such exclusion is limited to liability for:

- death, physical or mental injury (including aggravation, acceleration or recurrence of such an injury of the individual); contraction, aggravation or acceleration of a disease of an individual; or
- the coming into existence, the aggravation, acceleration or recurrence of any other condition, circumstance, occurrence, activity, form of behaviour, course of conduct or state of affairs in relation to an individual that is or may be harmful or disadvantageous to the individual or the community, or that may result in harm or disadvantage to the individual or the community. This exclusion does not apply to significant personal injury suffered by me as a result of the reckless conduct of Motorsport Australia and the Entities.

Warning Applicable in Relation to Motorsport Activities Held in Victoria

Warning Under The Australian Consumer Law and Fair Trading Act 2012:

Under The Australian Consumer Law (Victoria), several statutory guarantees apply to the supply of certain goods and services. These guarantees mean that the supplier named on this form is required to ensure that the recreational services it supplies to me:

- are rendered with due care and skill;
- are reasonably fit for any purpose which I either expressly or by implication, make known to the supplier; and

• might reasonably be expected to achieve any result I have made known to the supplier.

Under section 22 of the **Australian Consumer Law and Fair Trading Act 2012 (Vic)**, the supplier is entitled to ask me to agree that these conditions do not apply to me. I understand that if I sign this form, I am agreeing that any rights to sue the supplier under the Australian Consumer Law and Fair Trading Act 2012 if I am killed or injured because the services were not in

accordance with these guarantees, are excluded, restricted or modified in the way set out in this form.

Note: I note that the change to my rights, as set out in this form, does not apply if my death or injury is due to gross negligence on the supplier's part.

"Gross negligence" in relation to an act or omission, means doing the act or omitting to do an act with reckless disregard, with or without consciousness, for the consequences of the act or omission. See regulation 5 of the **Australian Consumer Law and Fair Trading Regulations 2012** and section 22(3)(b) of the **Australian Consumer Law and Fair Trading Act 2012**.

Warning Applicable in Relation to Motorsport Activities Held in South Australia

Under sections 60 and 61 of The Australian Consumer Law (SA), if a person in trade or commerce supplies me with services (including recreational services), there is a statutory guarantee that those services:

- will be rendered with due care and skill; and
- any product resulting from those services, will be reasonably fit for the purpose for which the services are being acquired (as long as that purpose is made known to the supplier); and
- any product resulting from those services, will be of such a nature, and quality, state or condition, that they might reasonably be expected to achieve the result that the consumer wishes to achieve, (as long as that wish is made known to the supplier or a person with whom negotiations have been conducted in relation to the acquisition of the services.

Excluding, Restricting or Modifying My Rights:

Under section 42 of the Fair Trading Act 1987 (SA), the supplier of recreational services is entitled to ask me to agree to exclude, restrict or modify their liability for any personal injury suffered by me or another person for whom, or on whose behalf, I am acquiring the services (a third party consumer). If I sign this form, I am agreeing to exclude, restrict or modify the supplier's liability with the result that compensation may not be payable if I or the third party consumer suffer personal injury.

I do not have to agree to exclude, restrict or modify my rights by signing this form. The supplier may refuse to provide me with the services if I do not agree to exclude, restrict or modify my rights by signing this form. Even if I sign this form, I may still have further legal rights against the supplier. A child under the age of 18 cannot legally agree to exclude, restrict or modify their rights. A parent or guardian of a child who acquires recreational services for the child cannot legally agree to exclude, restrict or modify the child's rights.

Agreement to exclude, restrict or modify my rights:

I agree that the liability of Motorsport Australia and the Entities for any death or personal injury that may result from the supply of the recreational services that may be suffered by me (or a person for whom or on whose behalf I am acquiring the services) is excluded. Further information about these rights can be found at www.cbs.sa.gov.au

Definitions:

- "Claim" means and includes any action, suit, proceeding, claim, demand or cause of action however arising including but not limited to negligence, BUT does NOT include a claim under a Motorsport Australia insurance policy by any person expressly entitled to make a claim under that insurance policy;
- "Entities" means event and competition organisers/promoters/managers, land and track owners/managers/administrators/lessees, Motorsport Australia affiliated clubs, state and territory governments and insureds listed in Motorsport Australia's public/product/professional indemnity insurance policies and each of their related bodies corporate (including their related bodies corporate) and each of their organs and agencies, officers/president/directors/executives, employees, servants, agents, partners, providers, members, competitors, drivers, co-drivers, navigators, officials, crew members, service crew, delegates, licence holders, representatives, commissions, committees, advisers, trustees, councils, panels, shareholders, volunteers, officials, appointees, delegated bodies and sponsors;
- "Motorsport Activities" means any motorsport activities or Recreational Services which are permitted or approved which Motorsport Australia regulates or administers or otherwise are under the responsibility / control of Motorsport Australia;
- "Motorsport Australia" means the Confederation of Australia Motor Sport Ltd. trading as Motorsport Australia;
 "Reckless Conduct" means conduct where the supplier of the recreational services is aware, or should reasonably have been aware, of a significant risk that the conduct could result in personal injury to another person and engages in the conduct despite the risk and without adequate justification; "Recreational Services" means (unless otherwise defined in this document) services that consist of participation in:
- a sporting activity; or
- b. a similar leisure time pursuit or any other activity that:
 - involves a significant degree of physical exertion or physical risk; and
 - is undertaken for the purposes of recreation, enjoyment or leisure

Entry Form Speed/Non-Speed



Fit and Proper Person

I acknowledge and agree that it is a fundamental condition of issue of this licence and its continuing validity that I:

- 1. have advised Motorsport Australia in writing of any act, omission, fact or circumstance which may affect my ability to be and remain a fit and proper person to hold this licence and exercise the duties and privileges that relate to it;
- 2. have advised Motorsport Australia in writing if I have been found guilty of or charged with any:
 - a. serious indictable criminal offence; or
 - b. sexual offence, (unless this is a 'spent' or 'annulled' conviction); and
- 3. undertake to advise Motorsport Australia immediately in writing upon any court of competent jurisdiction making any such finding, or upon being charged with any such offence.

I acknowledge and agree that Motorsport Australia may, in its absolute discretion (subject to this clause) refuse to issue, suspend or withdraw this licence at any time should Motorsport Australia reasonably form the view that I may not be, or am not, a fit and proper person to be granted or hold this licence and/or exercise any of the duties and/or privileges that arise from, or relate, to it, however I understand that before a licence is refused, suspended or withdrawn by Motorsport Australia I will be afforded the opportunity to address the Motorsport Australia Board in writing on the proposed refusal, suspension or withdrawal.

Declaration (must be completed by all applicants)

ANY APPLICANT MAKING A FALSE DECLARATION IS LIABLE TO REFUSAL AND CANCELLATION OF LICENCE AND/OR INSURANCE COVER

I accept the conditions of, and acknowledge the risks arising from, attending or participating in motorsport activities being provided by Motorsport Australia and the Entities. I agree to be bound by the rules, regulations and policies of Motorsport Australia at all times as a condition of continuing to hold a licence. The information I have entered into this form is true and correct and I will advise Motorsport Australia immediately if any of the information I have given is no longer true and correct. I have read, understood, acknowledge and agree to the above including the exclusion of statutory guarantees, warning, assumption of risk, release and indemnity.

COMPETITOR'S SIGNATURE	DATE	_	_
1ST DRIVER'S SIGNATURE	DATE	_	_
2ND DRIVER'S SIGNATURE	DATE	_	_

Parent/Guardian Consent (must be completed for all applicants under 18 years of age)

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	stand its con	tents, incl	uding the	e exclús	ion of st	atutory gu	ıarantee	s, warnii	is under 18 ones is under 18 ones is under 18 ones is under 18 ones in the isolated 18 ones in the iso	on of ris	sk, release	and in	ndemnity, aı	nc
									DATE		_		_	

¹ As determined by the Crimes Act 1914 (Cth), Criminal Records Act 1991 (NSW), Criminal Law (Rehabilitation of Offenders) Act 1986 (Qld), Spent Convictions Act 2000 (ACT), Criminal Records (Spent Convictions) Act 1992 (NT), Spent Convictions Act 1988 (WA) and/or the Annulled Convictions Act 2003 (Tas) (including their successors and replacements.)

Event Entry

Self-Scrutiny Statement of Vehicle Compliance TSP03EE



Competitor

Competitor - I being the competitor of the vehicle described on the Entry Form and being legally authorised to enter the vehicle described, hereby declare that the vehicle and all related equipment and components necessary for participation in this event shall be presented at all times and in every respect in a condition suitable for use in this activity. I have caused the vehicle to be inspected according to a maintenance schedule which I have developed and declare that it is free from mechanical defects, be they of preparation or structural integrity, that may render the vehicle unsafe for the proposed activity. I acknowledge that where any aspect of the vehicle or related equipment and components is found, by the Chief Scrutineer,

- to be in breach of the Motorsport Australia National Competition Rules (NCR) and/or the Regulations of the Event; or
- to be subject to a serious mechanical defect,

that I may be subject to penalties under the NCR.

My signature below indicates my acceptance of the above declaration.

Driver, Co-Driver/Navigator

I/we being the named driver/co-driver/navigator of the vehicle described on this form hereby declare that I/we have been fully briefed by the competitor on all aspects of the operation of the vehicle, including peculiarities relating to its handling and performance during competition, and are satisfied that the vehicle is safe and suitable for the intended competition and that my/our competition apparel is in compliance with the NCR; Schedule D - Apparel.

My/our signature/s below indicate acceptance of the above declaration.

The Event	
EVENT NAME	DATE
PERMIT NO.	as per the Supplementary Regulations.
Declaration	
COMPETITOR NAME	COMPETITOR SIGNATURE
DRIVER 1 NAME	DRIVER 1 SIGNATURE
DRIVER 2, CO-DRIVER OR NAVIGATOR NAME	DRIVER 2, CO-DRIVER OR NAVIGATOR SIGNATURE
Parent/Guardian Consent (must be completed for all a	applicants under 18 years of age)

Minor. I consent to the Minor attending or participating in the event at his or her own risk.

guardian (tick applicable) of the above-named ('Minor') who is under 18 of age. I have read this document and understand its contents, including the exclusion of statutory guarantees, warning, assumption of risk, release and indemnity, and have explained the contents to the

SIGNATURE DATE

Vehicle issued with a Motorsport Australia Log Book - Recent Competition and Scrutiny Audit History

For a vehicle that is issued with a Motorsport Australia Vehicle Log Book the Competitor must complete the following table showing the Competition and Scrutiny history of the vehicle described above for the last five relevant Events as shown in the Vehicle Log Book. If at the time of completion of this declaration the vehicle is entered into another Event yet to be held, please indicate in the space provided

DATE	VENUE	SCRUTINY AUDIT CONDUCTED
		YES NO
		OTHER EVENT - YET TO BE HELD