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| **Risk Assessment** | | | | |
| **Risk Assessment for the activity of** | **Southampton University Athletics Club Trip/Tour**  Tenerife 15th June-20th June | | **Date** | **10.06.2024** |
| **Group name** | **SUSU Southampton University Athletics Club** | **Assessor** | *Megan Coffey*  *Jinaan Lockwood* | |
| **Supervisor** | **William Sullivan** | **Signed off** | **SUSU Activities Team** | |

**PLEASE ADD THE FOLLOWING INFORMATION:**

* **Where are you going? Tenerife**
* **Where are you staying? Haciendas IV, Calle Dinamarca No7, San Eugenio Alto, Adeje**
* **How many people are going on the trip? 25**

| ***PART A*** | | | | | | | | | | |
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| **(1) Risk identification** | | | **(2) Risk assessment** | | | | **(3) Risk management** | | | |
| **Hazard** | **Potential Consequences** | **Who might be harmed**  **(user; those nearby; those in the vicinity; members of the public)** | **Inherent** | | |  | **Residual** | | | **Further controls (use the risk hierarchy)** |
| **Likelihood** | **Impact** | **Score** | **Control measures (use the risk hierarchy)** | **Likelihood** | **Impact** | **Score** |
| Ground Surfaces | Slips, Trips, Falls | Everyone | **2** | **3** | **6** | * Group sizes reduced to ensure no large groups are formed. * Students will be encouraged to take care when crossing busy streets and when negotiating paths. Students will also be encouraged to wear appropriate footwear when travelling by foot. * The track will be thoroughly checked before use. If a hazard is reported contact the venue manager, if not mark off the area with a hazard sign. | **1** | **3** | **3** | * Should injury occur, call 999 * Organisers to bring a first aid kit for minor injuries * Committee to report to SUSU Duty Manager as soon as possible |
| Individuals getting lost while on the trip. | Missing the flight there or back. | User. | **2** | **3** | **6** | * Everyone has been informed to stay in groups of three or more. * Meeting points and general travel itinerary will be identified for everyone to be aware of. * Groups will be staying on popular attractions which are well policed. * Only licensed taxi companies such as Uber shall be used, as well as reliable public transport links | **1** | **2** | **2** | * The phone numbers of the committee members in attendance have been given to everyone on the trip. Social media contact is also available via the Facebook group and messenger group chat. * The committee will keep everyone together and periodically conduct group counts at important sections of the trip (i.e. coach travel, airport, hostel check-in and check-out). |
| Transport: Cancellation/Diversions | Students not reaching intended destination | * Students | **3** | **1** | **4** | * Committee to review Flight times and any potential cancellations/diversions prior to the trip | **3** | **1** | **4** | * During the trip, the committee to regularly review flight times during the trip to check for any possible cancellations and diversions. * Ensure each participant has booked appropriate insurance for the duration of the trip and has access to insurance details |
| Travelling around location | Large groups forming | * Students * Members of the public | **3** | **2** | **6** | * split students into smaller groups to avoid large groups forming | **3** | **1** | **4** | * Committee members to familiarise self with location and destinations in advance, using websites like trip advisor, google maps. * Every participant has a map with key locations identified. |
| Traffic- accident or collision | Death or major injury | * Students * Members of the Public | **1** | **5** | **5** | * Where possible students should avoid driving own vehicles in county. Travel by public transport, hire of coach/bus with reputable company * Buses without seatbelts are avoided if possible and never used on high speed roads * Student drivers- The driver will need to become familiar with local driving regulations. It is important to verify that the driver is actually licensed to drive a vehicle in the country to be visited, e.g. does the country to be visited recognize a British driving license or is an International driving license needed * Verbal warning of risk * Encourage students to use pedestrian crossings wherever possible | **1** | **3** | **3** | * Contact local emergency services and laws on driving in country * Gather all evidence and complete the incident form - If the Duty Manager is not present the incident report must be filled out immediately, it can be found on the SUSU website here.- https://www.susu.org/contact.html * Ensure all participants have insurance and access to details |
| Risk of Violent Crime, harassment and/or abuse | Accident and or injury | * Students * Members of the public | **2** | **5** | **10** | * Students will be encouraged to stay in groups at all time. * Trip organisers to familiarise self with countries emergency phone numbers * Advise participants to research local laws and customs before entering a new country (FCO website as primary resource), so they don’t cause offence for cultural differences. * Stay away from large gatherings or demonstrations * Organisers to have a record of & to share details of the consular office for the nationality of each participant * Advise participants to use common sense when getting into vehicles, or accepting invitations and to get out of the vehicle if they feel at risk * Participants all advised to give up their valuables in the event of a confrontation to prioritise own safety | **1** | **5** | **5** | * Should a student witness or be a victim to such crime they are able to contact the appropriate emergency service and report to the committee. In turn this to be reported to the duty manager * Report incidents to local emergency services * Gather all evidence and complete the incident form - If the Duty Manager is not present the incident report must be filled out immediately, it can be found on the SUSU website here.- <https://www.susu.org/contact.html> |
| Loss of valuables | Lost items | * Students | **2** | **2** | **4** | * All attendees will be warned prior to the trip to keep valuables secure and hidden * Advise participants to have access to personal emergency money, for food/water/travel in the event of robbery, e.g. via telephone * Stay away from large gatherings or demonstrations * Advise participants to bring a photocopy of their passport. | **1** | **2** | **2** | * Organisers to have a record of & to share details of the consular office for the nationality of each participant * If passport lost, make an official report and contact the nearest embassy or consulate * Ensure each participant has booked appropriate insurance for the duration of the trip and has access to insurance details |
| Students becoming lost | Distressed students | Student participants | **2** | **2** | **4** | * Should student become lost, students will be encouraged to message the committee through designed chat. Whatsapp, Facebook etc * Encourage all participants to swap numbers before trip | **2** | **1** | **2** | * Students will be encouraged to stay in groups at all time. * Organisers to share trip itinerary with a step by step guide on the plans for everyday. * Ensure participants have committee numbers saved on their phones. |
| Inappropriate behaviour – from others or students | Distressed students, members of the public | Students  Members of the public | **2** | **3** | **6** | * Should inappropriate behaviour occur, students can contact both SUSU and/or appropriate emergency services * Participants to research local laws and customs before entering a new country (FCO website as primary resource), so they don’t cause offence for cultural differences * Alcohol: members to follow SUSU expect respect guidance, binge drinking to be discouraged, participants encouraged to buddy up and be sensible/use common sense when drinking e.g. do not leave drinks unattended, do not drink to excess, use licenced premises | **1** | **3** | **3** | * Ensure participants are aware that they are responsible for own behaviour (e.g. if arrested), share SUSU expect respect policy in advance of trip * Report all incidents following SUSU incident reporting guidelines * Contact emergency services in country * Ensure participants have appropriate insurance and access to mobile phone |
| Incident- Experience of terrorism | Distress, serious injury, fatality | Students  Public  Wider student community etc | **2** | **5** | **10** | * Organisers to encourage participants to research the political situation of the country they are entering, using the FCO website, will not book trips to FCO most dangerous countries * Will research specific regions within the country, considering FCO advice and the make-up of student group (e.g. nationalise, religious restrictions etc) * Each participant to have at hand details of local consular office and list of local emergency phone numbers * Participants to have a copy of passport and insurance documents * In case of an incident follow [**Run, Hide, Tell guidance.**](https://www.met.police.uk/SysSiteAssets/media/downloads/central/advice/terrorism/run-hide-tell-information-leaflet.pdf) follow the advice of in-country energy service * Stay away from large gatherings or demonstrations * Mobile phone access- ensure chargers are taken and research has been done onto local adapters, network access | **1** | **5** | **5** | * Ensure each participant has booked appropriate insurance for the duration of the trip and has access to insurance details * Contact in country emergency services and consular office |
| Incidents restricting travel and health- Natural Disasters, pandemics, political incidents | Distress, serious injury, fatality, inability to return home | Students  Public  Wider student community etc | **2** | **5** | **10** | * Stay away from large gatherings or demonstrations * Mobile phone access- ensure chargers are taken and research has been done onto local adapters, network access * Organisers to encourage participants to research the political situation of the country they are entering, using the FCO website, will not book trips to FCO most dangerous countries * Will research specific regions within the country, considering FCO advice and the make-up of student group (e.g. nationalise, religious restrictions etc) * Each participant to have at hand details of local consular office and list of local emergency phone numbers * Participants to have a copy of passport and insurance documents * Regular checks with travel company prior to departure | **1** | **5** | **5** | * Ensure each participant has booked appropriate insurance for the duration of the trip and has access to insurance details * Contact in country emergency services and consular office |
| Medical Emergency | Participants may sustain injury due to; pre-existing medical conditions, an incident whilst travelling, or as a result of a poor response to a previous medical situation. | Student participants | **3** | **5** | **15** | * Advise participants; to bring their personal medication, what numbers to ring in an emergency, and that the priority is to first seek medical attention in country (not to call home first!) * Advice participants to bring enough medication for trip duration and include ingredients list, packaging (to support in country medical team if required) * Next of kin and medical details have been collected in case they are needed for medical reasons- stored securely following GDPR Guideline**s** * Organisers to familiarise self and brief participants on local medical facilities | **2** | **5** | **10** | * Ensure each participant has booked appropriate insurance for the duration of the trip and has access to insurance details * Contact in country emergency services and consular office * Encourage participants to Check legal restrictions on import /export controls on medications |
| Drowning- tours/trips by the sea, lakes etc, activities involving water | Serious injury/fatality | Student participants | **2** | **5** | **10** | * Participants to obey local laws and follow local advice on tides etc * Ideally swimming should be avoided when no lifeguard provision is available * Follow FCO guidance on country safety. on tidal patterns * Advice common sense- Participants undertake activities at own risk- encouraged to think about own ability e.g. swimming competency and training (water sports) * Life jackets/PPI to be worn as instructed * Swimming at night to be avoided | **1** | **5** | **5** | * Ensure each participant has booked appropriate insurance for the duration of the trip and has access to insurance details * Contact in country emergency services and consular office * Ongoing dynamic risk assessment considering location and weather |
| Weather | Heat or sun – risk of sunburn, heat exhaustion and dehydration | Student participants | **3** | **3** | **9** | * If it is hot or sunny ensure everyone wears suncream, brings hats, stands in a shaded area. | **1** | **3** | **3** | * If severe call 999 in an emergency * Any incidents will be reported as soon as possible to the health and safety officer and the SUSU incident report policy will be followed. |

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| ***PART B – Action Plan*** | | | | | | | |
| **Risk Assessment Action Plan** | | | | | | | |
| **Part no.** | **Action to be taken, incl. Cost** | **By whom** | **Target date** | | **Review date** | **Outcome at review date** | |
| 1 | Before booking trip organisers to investigate country information and region safety via government FCO Website- <https://www.gov.uk/foreign-travel-advice> | Jinaan Lockwood | 08.01.2024 | | 08.01.2024 | Thorough investigation on the country and regional safety completed | |
| 2 | Organisers to ensure appropriate travel insurance has been secured by/for each participant | Megan Coffey | 05.06.2024 | | 05.06.2024 | Ensured everyone has travel insurance | |
| 3 | Participant briefing on health & safety before trip e.g. meeting, online, emails (including consular and emergency services information) | William Sullivan | 05.06.2024 | | 05.06.2024 | Thorough participant briefing on health & safety before trip. Everyone is aware key risks and how to respond appropriately. | |
| 4 | Trip itinerary and details of hotels/flights shared with all participants | Jinaan Lockwood | 06.06.2024 | | 06.06.2024 | A tour starter pack and final guide has been released to all participants including flight details, step by step itinerary, details on the location and accommodation. | |
| 5 | Participants emergency contact details gathered by organisers- stored securely in accordance with GDPR guidelines | Megan Coffey | 10.06.2024 | | 10.06.2024 | Emergency contact details for all participants has been collected. | |
| 6 | Organisers to check and pack a first aid kit | William Sullivan | 05.06.2024 | | 05.06.2024 | First aid kit has been checked and packed. | |
| 7 | Organisers Severe Weather and Natural Disaster Check prior to departure | Megan Coffey | 10.06.2024 | | 05.06.2024 | The weather forecast has been checked. | |
| 8 | Transport- where student drivers and hire vehicles to be used ensure company vehicle safety checks area carried out, and research laws on licencing  Book appropriate travel insurance/cover | Chris Hudson | 08.03.2024 | | 08.03.2024 | A coach has been hired and safety checks have been carried out, vehicle checks will be varied out before we depart. | |
| Responsible committee member signature: mcoffey | | | | | Responsible committee member signature: jlockwood | | |
| Print name: MEGAN COFFEY | | | | Date:  (13.06.24) | Print name: JINAAN LOCKWOOD | | Date:  (13.06.24) |

**Assessment Guidance**

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| 1. Eliminate | Remove the hazard wherever possible which negates the need for further controls | If this is not possible then explain why |  |
| 1. Substitute | Replace the hazard with one less hazardous | If not possible then explain why |
| 1. Physical controls | Examples: enclosure, fume cupboard, glove box | Likely to still require admin controls as well |
| 1. Admin controls | Examples: training, supervision, signage |  |
| 1. Personal protection | Examples: respirators, safety specs, gloves | Last resort as it only protects the individual |

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| **LIKELIHOOD** | 5 | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8 | 12 | 16 | 20 |
| 3 | 3 | 6 | 9 | 12 | 15 |
| 2 | 2 | 4 | 6 | 8 | 10 |
| 1 | 1 | 2 | 3 | 4 | 5 |
|  | | 1 | 2 | 3 | 4 | 5 |
| **IMPACT** | | | | |

Risk process

1. Identify the impact and likelihood using the tables above.
2. Identify the risk rating by multiplying the Impact by the likelihood using the coloured matrix.
3. If the risk is amber or red – identify control measures to reduce the risk to as low as is reasonably practicable.
4. If the residual risk is green, additional controls are not necessary.
5. If the residual risk is amber the activity can continue but you must identify and implement further controls to reduce the risk to as low as reasonably practicable.
6. If the residual risk is red do not continue with the activity until additional controls have been implemented and the risk is reduced.
7. Control measures should follow the risk hierarchy, where appropriate as per the pyramid above.
8. The cost of implementing control measures can be taken into account but should be proportional to the risk i.e. a control to reduce low risk may not need to be carried out if the cost is high but a control to manage high risk means that even at high cost the control would be necessary.

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| Likelihood | |
| 1 | Rare e.g. 1 in 100,000 chance or higher |
| 2 | Unlikely e.g. 1 in 10,000 chance or higher |
| 3 | Possible e.g. 1 in 1,000 chance or higher |
| 4 | Likely e.g. 1 in 100 chance or higher |
| 5 | Very Likely e.g. 1 in 10 chance or higher |

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| Impact | | Health & Safety |
| 1 | Trivial - insignificant | Very minor injuries e.g. slight bruising |
| 2 | Minor | Injuries or illness e.g. small cut or abrasion which require basic first aid treatment even in self-administered. |
| 3 | Moderate | Injuries or illness e.g. strain or sprain requiring first aid or medical support. |
| 4 | Major | Injuries or illness e.g. broken bone requiring medical support >24 hours and time off work >4 weeks. |
| 5 | Severe – extremely significant | Fatality or multiple serious injuries or illness requiring hospital admission or significant time off work. |