

## HOLIDAY TRAVEL RISK ASSESSMENT CHECKLIST

| u3a Name:  | Date: |  |  |
|--|-------|--|--|
| Name of person completing risk assessment checklist: |       |  |  |
| Interest Group:                                      |       |  |  |
| Description of Activity:                             |       |  |  |
|  |       |  |  |

This checklist is to help in the planning for a trip. This isn't an exhaustive list, so think carefully about any specific risks you may encounter. It is likely that you will need to add to this risk assessment checklist. This form can (and should) be altered to suit specific trip requirements.

Where you identify a particular risk, you should note the actions you will take to reduce the risk. It's important to carry out a risk assessment before the trip takes place and you can add to this during your trip.

| travel Con<br>(FC<br>at: | ave you checked the Foreign,<br>ommonwealth and Development Office<br>CDO) website for advice and guidance<br>: <u>https://www.gov.uk/government/</u> |   |   |  |
|--------------------------|---|---|---|--|
| (FC<br>at:               | CDO) website for advice and guidance<br>: <u>https://www.gov.uk/government/</u>   |   |   |  |
| at:                      | https://www.gov.uk/government/  |   |   |  |
|                          |   |   |   |  |
| org                      |   |   |   |  |
|                          | ganisations/foreign-commonwealth-   |   |   |  |
| dev                      | velopment-office?   |   |   |  |
| Hav                      | ave you checked whether there are   |   |   |  |
| tra                      | avel restrictions or requirements in  |   |   |  |
| pla                      | ace at: <u>https://www.gov.uk/foreign-</u>  |   |   |  |
| tra                      | avel-advice?  |   |   |  |
| Are                      | e any vaccinations required and is the  |   |   |  |
| gro                      | oup aware of this/meets the necessary   |   |   |  |
| req                      | quirements?   |   |   |  |
| Do                       | o all members attending have the  |   |   |  |
| cor                      | rrect travel documents e.g., passports  |   |   |  |
| and                      | d visas, (and currency) and are these in  |   |   |  |
| dat                      | te?   |   |   |  |
|                          |   | 1 | 1 |  |
| Organising Hav           | ave you used a tour operator (e.g., a   |   |   |  |
| the trip tra             | avel agent) to organise this trip?  |   |   |  |

|        | Has the committee Chair (or nominated          |  |  |  |
|--------|--|--|--|--|
|        | committee member) been made aware              |  |  |  |
|        | of the trip and been given a copy of the       |  |  |  |
|        | itinerary, contact details and attendees?      |  |  |  |
|        | Have all the participants been given the       |  |  |  |
|        | trip itinerary, contact details for hotels     |  |  |  |
|        | and details of the travel arrangements?        |  |  |  |
|        |  |  |  |  |
| Member | Have the names and contact details of all      |  |  |  |
| Safety | the members attending been collected           |  |  |  |
|        | and stored securely?                           |  |  |  |
|        | Have all the participants supplied the         |  |  |  |
|        | details of a person who can be contacted       |  |  |  |
|        | in an emergency, and is this stored            |  |  |  |
|        | securely?                                      |  |  |  |
|        | Have all the members attending the trip        |  |  |  |
|        | purchased adequate insurance cover             |  |  |  |
|        | (including holiday travel insurance)?          |  |  |  |
|        | Have all participants been made aware of       |  |  |  |
|        | the emergency procedures (such as what         |  |  |  |
|        | to do if someone becomes lost, or              |  |  |  |
|        | someone takes ill)?                            |  |  |  |
|        | ,  |  |  |  |
|        | Is there a first aid box that is fully stocked |  |  |  |
|        | and regularly checked?                         |  |  |  |
|        |  |  |  |  |
|        | Have members been reminded to pack             |  |  |  |
|        | appropriate clothing/footwear for              |  |  |  |
|        | specific activities on the trip if             |  |  |  |
|        | appropriate (e.g., swimming, walking)?         |  |  |  |
|        |  |  |  |  |

| Other identified risks: | What will you do to mitigate these risks? |
|-------------------------|---|
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November 2023