| **Hazards** | **Is the hazard present?****Y/N** | **What is the risk?** | **Risk rating****H = High****M = MediumL = Low** | **Control measures** | **Is this control in place?****Y/N** | **If no, what actions are required to implement the control?** | **Person responsible** | **Date action completed** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Inadequate preparation for school excursionsInadequate preparation for emergencies |  | Accidents/ incidents, dangerous occurrences due to inadequate preparation | H | Each trip is communicated and approved by the Board of Management/ETBParent/guardian’s permission is obtained for each student before any excursions take placeEmergency preparedness is addressed (phone numbers, medical arrangements, first-aid)An adequate number of supervisory adults are present on the tripA head count is carried out before departure, routinely throughout the trip and in the event of an emergency, and before return journey by trip supervisor |  |  |  |  |
|  |  | Student separated from group | H | Supervisor(s) has a fully charged mobile phone |  |  |  |  |
| H | Students are made aware of action to take if they become separated from group |
| H | Emergency phone numbers must be held by trip supervisor for each trip and available to all supervisors and students where the need arisesFire exits and evacuation routes are observed and noted on arrivalInformation on particular medical conditions has been received and recorded and considerations for same have been incorporated into the overall trip/plan. |
| H | Safety instructions are provided to students including information on correct clothing and equipment required, code of behavior, etc. |
| H | The principal and/or designated person responsible for safety and health is aware of the location of the group and duration of visit |
| H | Safety briefing provided for non-teaching staff assisting in supervision |

| **Hazards** | **Is the hazard present?****Y/N** | **What is the risk?** | **Risk rating****H = High****M = MediumL = Low** | **Control measures** | **Is this control in place?****Y/N** | **If no, what actions are required to implement the control?** | **Person responsible** | **Date action completed** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Road CollisionUnsafe road travelarrangements |  | Serious injury/ death | H | Weather conditions are assessed prior to tripSafety belts must be worn where students are being transported by roadSafety belts must not be shared |  |  |  |  |
| Defective road vehicles |  | Serious injury/ death | H | All modes of transportation used must be compliant with the Road Traffic Act |  |  |  |  |
| H | Visual inspection of the school owned bus by the driver or operator prior to setting out on the journey is appropriate to ensure operation of lights, indicators, windscreen wipers etc. |
| Extreme weather conditions |  | Hypothermia Heatstroke | H | Weather conditions are assessed on the day and considered suitable for trip |  |  |  |  |

If there is one or more **High Risk (H)** actions needed, then the risk of injury could be high and immediate action should be taken.

**Medium Risk (M)** actions should be dealt with as soon as possible. **Low Risk (L)** actions should be dealt with as soon as practicable.

Risk Assessment carried out by: Date: / /

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