## SPECIFIC VISIT RISK ASSESSMENT

This form should normally be completed, in addition to any generic risk assessments used, to record the risks associated with a specific visit, taking into account the particular **activities** undertaken, the **locations** visited, and the **individuals** involved – add extra sheets if necessary. If there are no additional specific issues to note (beyond those already recorded on the generic forms), it is advisable to state that in the form below or on the approval form

| Educational visit to: | Date(s): |
|-----------------------|----------|
| Name of leader(s):    | Group:   |

| LA generic risk assessments followed for this visit:<br>e.g. Travel by coach + Visits to the coast + Residential accommodation | Other site specific risk assessments followed for this visit (please attach) :<br>e.g. Robin Hoods Bay beach RA (created by Geog Dept 2 years ago) + Whitby YH provided RA for accommodation |
|--|--|
|  |  |
| Specific individuals at risk   | Precautions and control measures   |

| i.e. anyone who may be at particular risk of harm, or might present a hazard to others<br>e.g. Bob Jones - occasional epileptic seizures – risk of injury when falls or during seizure | i.e. steps that will be taken to reduce the risk of harm to an acceptable level<br>e.g. Bob Jones – ensure medication taken – staff/pupils all aware and trained to provide gentle support and padding |
|--|--|
|  |  |
|  |  |

| Time / place / activity  | Significant hazards   | Precautions and control measures   | Overall risk acceptable?  |
|--|---|--|---|
| i.e. when/where/why at risk of harm<br>e.g. Tues a.m. – Whitby – fossil hunt | i.e. how might <b>p</b> eople foreseeably be harmed?<br>e.g. use of hammers → rock splinters in eye | i.e. what steps will be taken to reduce the risk of harm to an acceptable level?<br>e.g. all participants required to wear goggles and helmets | (Yes or No?)<br>i.e. has the risk of harm been reduced<br>to a reasonable and acceptable level? |
|  |   |  |   |
|  |   |  |   |
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|  |   |  |   |

The risk assessment should be shared and discussed with all the leaders of the visit, and should only be approved once all significant hazards have been identified, the control measures are agreed, AND the overall level of risk has been reduced so far as is reasonably practicable and acceptable, taking also into account the likely benefits. If the overall risk level is considered unacceptable, additional precautions/control measures will need to be introduced. Any

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visit involving "high risk activities and environments" should be recorded as a Category "A" visit on ROVER and submitted for approval to the LA, as well as to internal managers. If in doubt, group leaders are advised to seek advice and guidance from the LA Educational Visits Officer.

Risk assessment carried out by: Name(s):Position(s):Date:

**Staff agreement:** "I believe this risk assessment to be suitable and sufficient, and consider the overall risk level to be acceptable. I understand the likely risks and the recommended precautions above, but will remain alert, flexible, and ready to respond appropriately to each circumstance during the visit".

| (Add extra if necessary)   | Name | Signature | Agreement date |
|----------------------------|------|-----------|----------------|
| Overall Group Leader       |      |           |                |
| Deputy Group Leader        |      |           |                |
| Assistant/Volunteer leader |      |           |                |
| Assistant/Volunteer leader |      |           |                |

| Risk assessment approved by: Positior | ו: |
|---------------------------------------|----|
|---------------------------------------|----|

Name:

Signature:

Date: