

Risk Analysis and Management System

Name: Class Tours Ltd. / Date: 1 January 2017

Activity situation: Walking/Trekking (“RANDONNEE PEDESTRE”)

Analysis	Description		
Risks Accident, injury, other forms of loss	1. Incapacitating injuries 2. Lost group 3. Lost individual 4. Hypothermia 5. Exhaustion 6. Minor injuries		
Casual Factors Hazards, perils, dangers	People <ul style="list-style-type: none"> - Not on footpath - Deviating from route - Carrying too much - Not eating/drinking appropriately - Foolish behaviour - Not staying as a group 	Equipment <ul style="list-style-type: none"> - Unsuitable clothes and footwear - Poor-fitting rucksacks - Water bottles not adequate - Insufficient snack food 	Environment <ul style="list-style-type: none"> - Weather: Hot Cold Wet Windy - Poor route choice
Risk management strategies Normal operation	<ul style="list-style-type: none"> - Good briefing - Group control - Communication with group - Involve group in route selection - Brief up to last procedure - Supervise eating before and during activity - Energy conservation - Local knowledge 	<ul style="list-style-type: none"> - Appropriate clothing, spare clothing and footwear - Sun cream, hats and sun glasses - Layering principle and waterproof layer - Maps for all - Check packs for content and weight - Whistle and torch - Adequate snacks taken individually 	<ul style="list-style-type: none"> - All conditions considered - Weather forecast taken prior to leaving - Plan route with escape routes - Route known to guide - Be prepared to modify
Emergency	Carry First Aid kit. Group shelter. Survival bags. Communication means and numbers. Whistles to all. Blister kit and hot drink. Energy food. Torches.		