

Cooper's Tourmaster Coach Travel Risk Assessments: Sample

Risk Assessment: Sample

Worst Case outcome

Likelihood given precautions in place

10	8	5	3	1		10	8	5	2	1
Fatality	Severe injury	Lost time injury	Minor injury	No injury		Certain / imminent	Very likely	Likely	Unlikely	Remote

<b>Risk Rating Table</b>		
High 50-100	Medium 20-49	Low 1-19

Hazard	Risk	Persons At Risk	Level of Probability	Control Measure	Outcome
Initial Travel	Failure to Travel or Operate Incorrectly	Group Members	Low	All drivers briefed with journey details in good time, and have any relevant documentation. Full trained drivers with current valid PSV licenses & CRB checks. High standard of vehicle maintained to current VOSA regulations.	Low
	Not insured	All	Low	The company will maintain appropriate insurance cover with respect to: Employer's Liability – Public Liability – Motor Insurance Proof of above can be obtained upon request prior to a journey or Viewed on the company's website	Low
Safety of Passengers	Fatality/No injury	Group Members	Low	Driver to provide briefing on basic safety provisions, welfare facilities –if provided and location of emergency exits & equipment	Low
Traffic Accident	Injury or fatality	Group Members	Low	Trained drivers, Rest periods as required by legislation, coaches fitted with tacographs. All passengers to wear seat belts. Luggage to be stored securely; aisles and exits to be kept clear. Driver's safety briefing. First aid & fire extinguishers fitted. Drivers have mobile communication Comply with speed limits and the highway code.	Low
Breakdown	Injury No injury	Group Members	Low	Ensure the safety of passengers and if necessary move them to a place of safety with appropriate supervision. Driver to have mobile communication to contact base to supply alternative vehicle if required. Coaches checked on a daily basis. Adequate fuel supplied prior to journey. Driver trained to deal with emergencies.	Low