

Risk Assessment

Activity	Using Contracted Coaches									
Location	In France using Contracted Coaches for Day Trips, etc.									
Hazard	Consequences	Persons Affected	Existing Control Measures (Where Applicable)	Severity	Likelihood	Total Risk	Additional Measures Where Applicable	Severity	Likelihood	Total Risk
Other Moving Vehicles	Impact / Collision / Crush	All Pilgrims	Normal Road Traffic Controls Specified Marshalls in Hi-Viz Waistcoats Vigilance by All Concerned	5	2	M	Instruction Provided During Preparation Day. Reinforced on the Day of the Event.	4	1	L
Boarding with Wheelchairs	Serious Injury in a Fall	Pilgrim	Only the Trained Driver/Lift Operator to Use the Lift	5	1	L				
	Walking into Raised Ramp	Helper	Two Marshalls as "Sentries" on each side of the lift throughout Boarding and Alighting of Accueil Pilgrims	4	2	M	Each "Team" to Appoint and Train (on Preparation Day) Two Marshalls for "Sentry Duty".	4	1	L
	Limb Crushed by Descending Ramp									
Displacement of Wheelchairs	Movement While Coach in Transit	Pilgrim	Wheelchairs Clamped to Coach Floor. Trained Driver to Enforce	4	1	L				
Road Traffic Accident (Collision)	Passenger Flung from Seat	All Pilgrims	Qualified Driver Provided by Coach Co. Seat Belts for All Passengers	5	2	M				
Anxiety	Passengers Agitation	Pilgrim	Procedure 2.030	3	1	L				
Medical Emergency	Illness, Injury and/or Death	All Pilgrims	Medical Staff on Each Coach	5	2	M				

Assessment Date:	19 July 2015	Initial Assessment Date:	22 February 2015
Assessed By:	C Appleby, K McTernan, E Scannell, Fr P Stott		
Next Assessment Due:	May 2017	Assessment Completed:	

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LEGEND: -

		Severity				
		Minor (1)	Negligible (2)	Marginal (3)	Critical (4)	Catastrophic (5)
Likelihood	Frequent (5)					
	Probable (4)					
	Occasional (3)					
	Remote (2)					
	Improbable (1)					