

Doc No

**F1097 ITRA** 

Owner:

**Human Resources** 

Authorised:

B.Barr

Location:

Intranet/IMS/Forms

#### INTERNATIONAL TRAVEL RISK ASSESSMENT

Classification:

**ASG Only** 

Issue Date:

19.07.2024

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International Travel Risk Assessment ITRA - 001

This risk assessment should be used as guidance for international travel. Use the risk profiling tool to determine the risk level. If you propose to travel to a country where the Foreign Commonwealth and Development Office (FCDO) advise against ALL TRAVEL, this form must be approved by the delegated person or the board of directors.

\*\*Travel Group leaders MUST communicate the findings of this risk assessment to all group participants.\*\*

YOU MUST ENSURE YOU HAVE READ AUTOCRAFT SOLUTIONS OVERSEAS WORKING, TRAVEL, & EXPENSES POLICY.

**International Travel: Risk Profiling Tool (PART A)** 

TRAVELLER NAME (PRINT):	DESTINATION (PRINT):1		_TRAVEL DATES (PRINT):		
A tick in any box in the medium or high-risk column	s means	that the proposed travel is regarded as medium of	or high r	isk.	
LOW		MEDIUM		HIGH	
		Personal Safety and Security			
No FCDO travel restrictions in force		FCDO advises essential travel only		FCDO advises against all travel	
				World-wide Pandemic/ restrictions in place.	
A location where personal safety and security risks are broadly equivalent to the UK or known from previous recent experience to be safe		Higher than normal risk of civil disorder, political unrest, serious crime or other comparable danger but no FCDO restrictions		Significant and immediate risk of instability, disorder, crime against the traveller, conflict or similar danger than could threaten the traveller (either targeting them, or risk of being in the wrong place at the wrong time)	
Any higher risk areas can be avoided		It is possible, but unlikely, that the traveller may be caught up in local disturbances		Contingency arrangements for foreseeable emergencies cannot be provided	
		Transport/Travel Safety			
A location with good safe transport systems		Modes of transport present risks greater than might be experienced in the UK, e.g. suspect road or air safety records, long haul travel without reasonable breaks or rest		Modes of travel or accommodation present a high risk of accident, injury, disease, UK, EC or US regulators consider the provider to be unsafe	
	1			•	

Travel plans are commensurate with the risk and have reduced risks to as low as reasonably practicable				
The mode of travel and accommodation are broadly equivalent to the standards that apply in the UK				
	Health Risks and Medical Infrastructur	re		
No vaccinations or precautionary health measures are recommended/required	Vaccinations and precautionary health measures are recommended/required, e.g. inoculations		Vaccinations and precautionary health measure are recommended/required, e.g. inoculations but there has been no assessment of health needs prior to travel and travellers may not have adequate health protections	
			If you choose not to follow the advice of the FCDO/medical practitioner regarding immunisations etc.	
Good health/medical infrastructure	Health/medical standards are significantly lower than in the UK		Medical or rescue services not available quickly or locally or are below acceptable international standards. Repatriation is difficult, time-consuming, or impossible	
Emergency medical support can be provided locally	Emergency medical support can be provided locally but may be difficult to access or may not be to an equivalent standard to the UK. This can be compensated for by availability of medical repatriation in extreme cases.			
No reported issues of air pollution	An area where air pollution is uncharacteristically high and may aggravate bronchial, sinus or asthma condition and other pre-existing medical conditions			
Good food/water safety and hygiene standards	Food/water safety and hygiene standards are significantly lower than in the UK but the traveller should be able to adopt good food, water and personal hygiene precautions		Food and water safety and hygiene standards are low, there is a serious disease that is not practicable to protect against.	
	<b>Communications Infrastructure</b>			
A location with a good communications infrastructure enabling contact with emergency assistance services and/or Autocraft Solutions Group if necessary.	Two-way communications with the traveller are possible, but not reliable 24/7		An area where communication in the country or to the UK may not be available and where this would prejudice the ability to provide essential emergency support	

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Contact details for the traveller are available				
	Individual Factors			•
The traveller is experienced, understands the risks for the intended destination and has no known ill health or physical mobility issues	The traveller may be at greater risk due to inexperience/unfamiliarity with the destination or cultural differences.		Those with known health problems, or recovering from ill health or surgery, or who need regular prescribed medication, which cannot be given adequate support.	
The proposed work is itself low risk, e.g. attendance at a conference, visit to an academic or business institute with no practical work hazards.	The traveller has significant health problems (e.g. heart, respiratory, diabetes etc.), or mobility limitations, or requires regular prescribed medication. Adequate support can be provided, or reasonable adjustments can be made.		Females where the Autocraft Solutions Group knows they are beyond 24 weeks pregnant.	
	The work is inherently hazardous, but safe working practices will reduce the risk as low as reasonably practicable.		Despite planning to reduce the risks, they remain substantial.	
	Travellers have not adequately risk assessed the trip or have previously failed to follow Autocraft Solutions Group procedures for overseas travel.			
	Risks are considered to be tolerable but higher than would be the case for equivalent work. in the UK. The travel plan reflects this.			
	Natural Disasters/Extremes of Weather	r		
No expected natural disasters and weather conditions broadly equivalent to the UK	Higher than normal risk of extreme weather particularly at certain times of the year, e.g. Monsoons		Threat of extreme weather.	
	Natural disasters can occur, but the likelihood is lower than expected due to time elapsed.		Natural disasters have occurred in the last five years and are likely to re-occur	
	<b>Local Laws and Customs</b>			
A location where local laws and customs are broadly equivalent to the UK or known from previous recent experience to be safe	Public attitudes towards LGBT+ issues are less tolerant than in the UK		Significant and immediate risk of a homophobic, biphobic or transphobic incident	

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	There are restrictions on certain religious beliefs/activities	A location where no laws exist to protect LGBT+ people from discrimination on the grounds of sexual orientation and/or gender identity.	
		A location where homosexual acts are illegal.	
		Significant and immediate risks of hate crimes, discrimination and imprisonment based on religious beliefs.	

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#### TRA1 International Travel Risk Assessment (PART B)

This RA should be used as guidance for international travel. Use the risk profiling tool to determine risk level. If you propose to travel to a country where the FCDO advise against ALL TRAVEL this form must be approved by the board of directors. \*\*Section or group leaders MUST communicate the findings of this risk assessment to all group participants.\*\* YOU MUST ENSURE YOU HAVE READ AUTOCRAFT SOLUTIONS OVERSEAS TRAVEL POLICY.

After using the risk profiling tool, pleas	se confirm: Low Risk Travel□	Medium Risk Travel	I	High Risk Travel□
Name(s) of Traveller and position:	Name:	P	Positio	n:
Department:				
List all countries / regions to be visited:				
Are you travelling to a sanctioned country? If yes, have you completed the Sanctioned Countries Travel Insurance Questionnaire and notified the Finance Director?				
Full description of activity to be undertaken:				
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Explain why other options of		
achieving the work objective e.g.		
not travelling, are not considered		
viable.		
Duration of trip:	From:	To:
Transport details e.g. flight details,		
vehicle, ferry booking etc.:		
Line manager name and contact		
details:		
Emergency contact details in UK (Work		
and Personal):		
Emergency contact details overseas:		
Next of kin details:		
Travel insurance details:		
Accommodation detail:		

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British Embassy Contact details:  Nominated Person within the company you are going to visit.	INTERNATIONAL TRAVEL RISK ASSESSMENT
Travel Itinerary (Include maps for specific regions):	

Emergency Communications: What is	
the agreed mode and frequency of	
communication with head office or	
base site?	
Failure to make contact will initiate	
emergency procedures.	
Contingency Plans:	
Arrangements if someone is taken ill or	
injured/issue with Vehicles/someone is	
arrested/someone goes missing/terrorist	
activity etc.	
This list is not exhaustive.	
Entry / Exit Requirements (visas,	
passport validity, dual nationality	
detail)	

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Relevant experience of traveller:	
Travel vaccinations required (state	
where you obtained advice from) &	
dates received:	
Medical restrictions / testing	
requirements (if applicable) e.g. HIV	
(see countries where restrictions or	
requirements for HIV testing are outlined at	
Global Database). For advice on HepB see	
https://www.hepb.org/resources-and- support/know-your-rights/immigration-and-	
international-issues/	
Do you have any medical condition that	
could impair your ability to undertake	
the work activity safely or put other's	
safety at risk? If yes, discuss with your	
line manager / supervisor prior to	
booking travel to decide if GP medical	
assessment / occupational health	
referral is required.	
Do you have any known allergies?	
If yes, can these be self-managed and is	
required medication authorised in	
country of travel?	
Are you importing / exporting samples	
/ dangerous goods or equipment? Or	
are you planning on using a drone?	
If yes, please detail.	

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What are the significant hazards /	Mitigating Actions	Do you need to do anything else to manage this risk?	Date completed
considerations?	**Below are example considerations for planning purposes		
	(these are not exhaustive). You should expand the detail to		
	develop your own mitigating actions, add additional		
	mitigation or delete as appropriate for your specific work activity and travel**		
nsurance implications	Ensure Autocraft Solutions Group insurance cover is	Speak to Finance Director before travel is booked.	
	adequate for destination country and all activities being		
	undertaken. Consider if additional insurance is required		
	for any specific work activities, down-time adventurous		
November of the state of the st	activities / planned trips.		
New or expectant mothers	• Ensure new / expectant mothers RA is reviewed with your line manager for travel		
	Contact your GP / Midwife for advice		
	Notify Insurance team to check cover		
Personal safety, dangers associated with	Basic precautionary measures to be taken to protect	e.g. Obtain information from host. Fully research the	
travelling / working alone; arriving at	personal safety.	location on <u>FCDO advice pages.</u> and any other relevant	
night, etc.	Arrange appropriate security / drivers	local sources.	
	Rape and sexual assault		
	Inform local contacts / hosts of itinerary.		
	Be aware of specific local risks to avoid additional vulnerability.		
	Travel during daylight hours if possible.		
	Travel in groups		
	Keep to well-lit and populated areas		
	Devise an escape plan		
	Don't leave food / drinks unattended		
	Use competent personal security / local guides / drivers if		
	appropriate. Maintain regular contact with local security		
	personnel or appropriate sources to review arrangements		
	Regularly review international / local trusted news agency		
	sources		

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What are the significant hazards /	Mitigating Actions	Do you need to do anything else to manage this risk?	Date completed
considerations?	**Below are example considerations for planning purposes		
	(these are not exhaustive). You should expand the detail to		
	develop your own mitigating actions, add additional		
	mitigation or delete as appropriate for your specific work		
	activity and travel**		
	If travelling for the first time, establish links with		
	experienced colleagues with knowledge of the region.		
Theft or loss of ID documents and other	Keep items secure.		
belongings e.g. passport, driving license,	Record details of numbers, issue dates, etc. and store		
bank cards, travel tickets, laptop etc.	separately both with you and at home with a trusted		
	contact.		
	Have emergency contact numbers readily available.		
	Report to police if theft suspected (note local contact details).		
	Do not carry unnecessary valuables.		
	Arrangements for emergency cash in case a critical situation		
	forces a rapid exit from your location.		
Social/Political Unrest or Terrorism:	Check the Foreign Commonwealth and Development Office		
	for up-to-date advice.		
	• Terrorism advice available at <u>Travel Advice   Counter</u>		
	<u>Terrorism Policing</u>		
	Consider not just the country in question but also any		
	territories as identified in FCDO pages.		
	Reschedule visit or modify itinerary if at all feasible.		
	Review current impact of Covid-19 on civil disorder		
Cultural differences	Awareness of local laws and attitudes towards protected		
	characteristics, e.g. disability, sexual orientation, gender		
	reassignment etc.		
	Dress in accordance with local laws/customs		
	Avoid behaviour that may fall foul of local		
	customs/laws/cultures		

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What are the significant hazards / considerations?	Mitigating Actions	Do you need to do anything else to manage this risk?	Date completed
considerations:	**Below are example considerations for planning purposes		
	(these are not exhaustive). You should expand the detail to		
	develop your own mitigating actions, add additional		
	mitigation or delete as appropriate for your specific work		
	activity and travel**		
Anti-bribery considerations	Awareness of risk of theft or pickpockets		
	Awareness of local scams or hotspots		
Accommodation	Pre-arrange accommodation		
	Stay in recognised accommodation or with trusted local		
	contacts where necessary		
	Familiarise yourself with emergency exits		
	Secure storage/safes		
	<u>Carbon monoxide poisoning</u>		
Transport	Consult with a reputable source (e.g. airport or hotel		
	information, restaurant) for a reliable taxi service		
	Arrange airport collection where possible		
	Check safety, insurance and road worthiness of any hire vehicle		
	Avoid driving or being driven at night in areas with poor roads and lighting where possible		
	Avoid travelling alone at night unless you are sure of the		
	area		
	If possible, share long distance driving		
	Ensure all internal transfers are booked in advance of		
	travel (where possible).		
	Make sure a trusted contact is aware of your travel plans.		
	Consider obtaining safety statistics for your airline, cruise		
	ship, or for driving in your destination country (see		
	Aviation Passenger Safety Information)		
Communications	Consider access to landlines or alternative / multiple		
	handsets or satellite phones where appropriate.		

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What are the significant hazards /	Mitigating Actions	Do you need to do anything else to manage this risk?	Date completed
considerations?	**Below are example considerations for planning purposes		
	(these are not exhaustive). You should expand the detail to		
	develop your own mitigating actions, add additional		
	mitigation or delete as appropriate for your specific work		
	activity and travel**		
	Back-up chargers or batteries for phones or electronic		
	devices		
	Access to secure network or Wi-Fi. Ensure you have a		
	mobile phone that is capable of making calls in the country		
	visited as well as a device with internet accessibility.		
	Stay in regular contact (pre-arranged) with family, friends,		
	agreed contact and ensure they are aware of your		
	emergency plans.		
Utilities/Cyber Issues	Compatibility of equipment		
	Voltages and safety equipment		
	Power cuts or interruptions		
	Ensure IT equipment is encrypted		
Pre-existing medical conditions	Take medical advice 6-8 weeks before travel, (particularly)		
	for those with immunosuppressant & chronic conditions).		
	Carry written details of medical condition, adequate		
	supplies of prescribed medication, details of blood group,		
	etc.		
	Consider translation of information into local language.		
	Share with colleagues where appropriate		
Local medical facilities	Hospital proximity and standards.		
	Emergency Telephone numbers		
	Access to doctors/dentists.		
	<ul> <li>Payment methods for medical treatment.</li> </ul>		

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What are the significant hazards /	Mitigating Actions	Do you need to do anything else to manage this risk?	Date completed
considerations?	**Below are example considerations for planning purposes	, , ,	
	(these are not exhaustive). You should expand the detail to		
	develop your own mitigating actions, add additional		
	mitigation or delete as appropriate for your specific work		
	activity and travel**		
	• Ensure you are aware of which is the nearest hospital that can treat emergencies.		
Covid-19 or similar virus (For Avian and	Consider requirements for travel and local requirements		
pandemic flu advice see WHO)	e.g. face coverings, face shields, gloves, sanitiser, entry		
	testing etc.		
	Availability of local medical facilities. Is there adequate		
	provision?		
	Check quarantine arrangements (upon arrival/return, or if		
	the situation deteriorates).		
	Are there any local Covid-19 restrictions.		
	Detail repatriation arrangements should FCDO Covid-19		
	advice change.		
	Know what to do in the event of contracting Covid-19.		
	Monitor local media regarding potential civil unrest due to		
	Covid-19 implications.		
Insect, ticks and animal bites (see also	Research likely insect / <u>ticks</u> / animal issues in particular		
<u>Travel Health Pro guidance</u> )	area. Vaccinations or malaria tablets may be advised.		
	Avoid by prevention – repellents, clothing, mosquito nets		
	etc.		
	Consider use of nets in accommodation		
	Carry appropriate treatment		
Exposure to infection: Known endemic	Take medical advice and arrange vaccination/prophylaxis		
illnesses in destination(s)	as appropriate		
	Consider the following conditions in particular: <u>Cholera</u> ,		
	Diphtheria, Hepatitis B, Dengue, Japanese Encephalitis,		
	Malaria, Meningitis, Polio, Tetanus, Tick-borne		

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What are the significant hazards /	Mitigating Actions	Do you need to do anything else to manage this risk?	Date completed
considerations?	**Below are example considerations for planning purposes		
	(these are not exhaustive). You should expand the detail to		
	develop your own mitigating actions, add additional		
	mitigation or delete as appropriate for your specific work		
	activity and travel**		
	Encephalitis, Tuberculosis, Typhoid / Paratyphoid, Rabies,		
	Zika Virus and Yellow Fever.		
Poor outdoor air quality	Travellers with respiratory or cardiovascular conditions		
	must consider if particular destination is appropriate for		
	them.		
	Check local air quality data and adjust activities		
	Take note of any Health Advisories published by the Local		
	Ministry of Health.		
Contaminated water/food	Avoid eating and drinking where food hygiene standards		
	may be poor or food or water which could be		
	contaminated.		
	Use sealed and bottled water or carry water sterilising		
	tablets if appropriate.		
Minor injuries and ailments	Carry basic First Aid kit (see international travel policy).		
	Avoid sun/heat related issues (such as heatstroke,		
	sunburn, etc.) by prevention - clothing, sunglasses, head		
	covering, shade cover and sunblock.		
	Carry appropriate painkiller treatment such as		
	paracetamol for minor ailments / low grade fever.		
Natural disasters	Assessment of the risk of typhoons, earthquake, tsunami,		
	avalanche, etc. before travel.		
	Understand the local arrangements and alert systems in		
	place in the event of the above occurring.		
Climate/Altitude	Consider and plan for extremes of heat or cold, high		
	humidity or altitude.		
	Plan for day/night variations		

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What are the significant hazards / considerations?	Mitigating Actions  **Below are example considerations for planning purposes (these are not exhaustive). You should expand the detail to develop your own mitigating actions, add additional mitigation or delete as appropriate for your specific work activity and travel**	Do you need to do anything else to manage this risk?	Date completed
Leisure activities	<ul> <li>Ensure you are adequately insured (Autocraft Solution Group insurance does <u>not</u> provide cover for non-business- related activity) e.g. Skiing, white water rafting, bungee jumping, diving etc.</li> </ul>		
H&S implications of research or work activities	<ul> <li>Awareness of safe systems of work</li> <li>Awareness of local safety measures</li> <li>Remoteness of work sites</li> <li>Ensure you have completed a work activity risk assessment (See International Travel Policy).</li> <li>Transporting hazardous samples</li> <li>Safeguarding implications for local community</li> </ul>		
Anti-bribery considerations	<ul> <li>Awareness of potential risks in terms of receiving gifts, entertainment or hospitality in breach of the Autocraft Solutions Group Anti-Bribery and Corruption Policy, associated policies or Financial Procedures.</li> </ul>		

Traveller:	Name:	Signature:	Date:
***			
*Reviewer confirms risk assessment covers relevant hazards	Name:	Comments:	Date:

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and appropriate controls (HSC,			
Manager or other):			
*Only complete where appropriate			
Line Manager:	Name:	Signature:	Date:
Declaration by Line Manager			
I have reviewed this risk assessment			
for travel/work overseas and am			
content that suitable and sufficient			
arrangements have been put in place			
to minimise foreseeable risks as far			
as is reasonably possible.			
Board Member (or delegated	Name:	Signature:	Date:
signatory):			

<u>Repeat Visits (If applicable)</u> - This trip will be repeated on the dates shown below. The circumstances, guidance and information (e.g. FCDO web site information) have been reviewed, are as detailed above, and are unchanged.

Signatures	Date	Outward and return travel dates
Line Manager		
Exec Director		
Line Manager		
Exec Director		

A copy of this risk assessment must be kept on file in the HR/HSE office. The travelling employee/group leader should take a copy of this risk assessment with them.

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