

# Risk Assessment for NNAS Excursions

2020

Risk description	Notes	Severity	Likelihood	Worst outcome	Cost/Outcome	What can we do about it?
<i>Hotel goes into liquidation</i>		Medium	Low	Find alternatives	Maybe none	
<i>Coach Firm goes into liquidation</i>	2	Medium	Low	Find alternatives	Maybe none	
<i>Leader unable to attend</i>		Low	Low	Manage ourselves	None	
<i>Participant unable to attend</i>	1	Low	Medium	Find replacement	£400 per person	
<i>Accident to participant</i>		Any	Unknown	Tour cancelled	Refunds	

(1) Once full payments have been made by participants (end july) this risk is eliminated

(2) Either a coach or train would have to be booked to return participants to Norwich

list alternatives  
list alternatives

Accept Risk  
Accept Risk

Warn about uneven ground, etc  
[see Checklist]