

# St. Illtyd's Catholic High School Educational Visits Policy

2024-25

Role	Name(s)
Head of Centre	David B Thomas
SLT Lead	David B Thomas
Date adopted by Governing Body	12 <sup>th</sup> July 2024
Review date	July 2025

#### 1. Foreword by Headteacher

St Illtyd's Catholic High School recognises the importance of educational visits undertaken by the students and staff. We ensure that the opportunities offered are there to enrich the educational experiences of all our students. Students are actively encouraged to avail themselves of both curricular and extra-curricular activities to broaden their knowledge of the world that surrounds them, to enjoy educational activities in unfamiliar settings and to understand themselves better. The hard work of staff who organise such educational experiences is greatly appreciated by the Governing Body and Senior Leadership Team, but most especially by the students themselves.

David B Thomas Headteacher

#### 2. Summary of policy

This school follows the Local Authority procedures for educational visit planning, approval and monitoring by using the EVOLVE on line visit planning and approval system <a href="www.cardiffvisits.org">www.cardiffvisits.org</a> for all visits run by school staff or volunteers.

Staff planning an educational visit must ensure that they plan their visit using the EVOLVE system <a href="https://www.cardiffvisits.org">www.cardiffvisits.org</a> and follow the procedures set out in this policy.

This policy is reviewed (and updated as necessary) annually or following any accident / incident on an educational visit.

Queries relating to this policy should be directed to Julie Collins, designated Educational Visits Coordinator (EVC).

#### CITY AND COUNTY OF CARDIFF Education Service

# Planning and Approval Procedures for Educational Visits

This document sets out the Cardiff County Council planning and approval procedures for Educational visits.

Anyone organising an off-site visit for young people from Cardiff County Council should also refer as necessary to the All Wales Guidance for Educational Visits published by the Welsh Government. The Guidance can be viewed in the 'Guidance and resources / guidance' section of Evolve <a href="https://www.cardiffvisits.org">www.cardiffvisits.org</a>

#### **Summary of procedures**

This document sets out the procedures by which Cardiff County Council and its educational establishments meet the standards set out in the *National Guidance for Educational Visits* endorsed by the Welsh Government.

EVC queries relating to these procedures should be directed to the appropriate officer as follows:

# Local Authority (LA) leader approval, LA approval or notification for visits, EVC training and general advice about off site visits and adventure activities

**Dave Golding** 

Strategic Adviser – Outdoor Education

Central South Consortium E-mail: Dave.Golding@cscjes.org.uk

E-mail: James.littlemore@cardiff.gov.uk

Valleys Innovation Centre Telephone: 01443 665000
Navigation Park Mobile: 07880 044407

Abercynon CF45 4SN

#### Accidents, incidents and general advice relating to Health and Safety

James Littlemore Health & Safety Support Officer Room 231 County Hall

Atlantic Wharf

Cardiff CF10 4UW Mobile: 07890897855

#### **Visit Approval & Notification Procedures**

Table 1 Visit approval/notification required for different types of visit

Table 2: Definition of demanding environments

Table 3: Adventure activities

- 1. Approval and notification system for all visits
- 2. Blanket approval
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- 5. Local Authority (LA) leader approval
- 6. Special arrangements for DofE award groups
- 7. LA approval decisions for visits
- 8. Record keeping
- 9. Monitoring
- 10. Review

#### Table 1 – Visit approval/notification required for different types of visit

<u>Important note</u> - LA approval is <u>not</u> required for:

- Visits to, or run by, the LA's own Outdoor Education Centres (The Storey Arms OEC, Cardiff Sailing Centre, Cardiff White Water Centre, Learning Outdoors, Cardiff Outdoor Activity Team, The Harbour Authority and the Flatholm Project).
- Outdoor Education Advisers' Panel (OEAP) Outdoor Learning Card activities run in non-demanding environments by teachers / youth workers / other employees who have attended an OEAP Outdoor Learning Card training course.

	Approval/notification required
<ul> <li>residential</li> </ul>	Visit planned and approved using the EVOLVE system www.cardiffvisits.org at
<ul> <li>visits abroad</li> </ul>	least 28 days before visit.
<ul> <li>demanding</li> </ul>	
environments (see	
Table 2)	
<ul> <li>adventure activities</li> </ul>	
(see table 3)	
Overseas expedition	Visit planned and approved using the EVOLVE system www.cardiffvisits.org
organised through an	before booking the visit. LA Approval is in two stages:
independent provider	<ul> <li>Initial approval before booking</li> </ul>
(i.e. expedition to a	<ul> <li>Final approval at least 8 weeks before the visit</li> </ul>
developing country	
involving trekking or	

other adventure activities)	
Duke of Edinburgh	Visit planned and approved using the EVOLVE system www.cardiffvisits.org at
Award expedition	least 28 days before visit plus information required by DofE development officer
All other visits	All other school visits should be planned and approved using the EVOLVE system.
	All other visits must be approved by the Head or EVC and a record of the visit kept as set out in 'Record keeping' section of this policy.
	This system guides the visit leader through the visit planning and approval system required by the Local Authority (in line with WG guidance).
	The EVOLVE system allows regular, repeated visits to be planned and approved.

#### **Table 2 – Definition of Demanding Environments**

**Important note:** classification of locations is subjective. Visit leaders who are unsure of whether or not a location requires LA approval can seek clarification from their Educational Visits Coordinator (EVC).

Location	Definition	Level of approval
		required
Normal	Areas;	Visits here <b>do not</b>
countryside	which are close to vehicle access (i.e. less than 30 minutes walking time for any group	require LA approval
	member to the nearest road from which the group could be evacuated by vehicle) and	
	where the environment does not have any of the features of a 'demanding environment'	
	listed below.	
	Areas where there is significant risk to the group from one or more of the following factors;	Visits here <b>do</b> require
Demanding	<ul> <li>hazardous terrain (e.g. cliffs, very steep slopes etc.);</li> </ul>	LA approval
environments	• remoteness (i.e. more than 30 minutes walking time from the nearest normal vehicle access	(except activities run
	point from which the group could be evacuated);	by the LA's Outdoor
	• difficult escape (i.e. places where the group could be trapped and/or where they would need	Education Centres –
	specialist help to escape);	The Storey Arms OEC,
	• exposure to severe weather (i.e. open to the weather and no easily accessible shelter within	Cardiff White Water
	30 minutes walking time for any of the group);	Centre, Cardiff Sailing
	open areas without clear boundaries where the group might stray into hazardous or remote	Centre, Learning
	terrain in poor visibility;	Outdoors, Cardiff
	<ul> <li>fast flowing water, deep water, or water with strong currents (including tidal flow) where:</li> </ul>	Outdoor Activity
	the group will be close to the water <b>and</b> there is a significant risk of someone	Team, The Harbour
	falling in;	Authority and
	the group will be entering the water.	Flatholm Project.
	and Broad will be effecting the water.	

#### Table 3 - Adventure activities

**Important note:** This list is not exhaustive. Any visit leader unsure of whether or not an activity should be classified as an adventure activity should seek the advice of their Educational Visits Coordinator (EVC).

Land Based Activities	Water Based Activities			
Rock climbing/abseiling including	Kayaking and canoeing			
climbing walls				
Mountaineering	Sailing and windsurfing			
Hill walking	White water rafting			
Ice climbing	Waterskiing			
Gorge or coastal scrambling/sea cliff	Snorkel and aqualung diving			
traversing/coasteering				
Underground exploration – cave or mine	All forms of boating (excluding commercial			
	transport)			
Skiing (snow/dry slope)	Improvised rafting			
Air activities (except commercial flights)	Kite surfing			
Horse riding and pony trekking	Surfing and body boarding			
High ropes courses	Dragon boating			
Quad biking/ATV's	Wave skiing			
Orienteering	Jet skiing/personal water craft			
Mountain biking				
Any activity (including camping, fieldwork	and non-adventure activities) taking place in			
demanding environments as defined in Table 2 above				

#### 1 Approval and notification system for all visits

All visits must be approved by the Headteacher or EVC and a record of the visit kept as set out in 'Record keeping' section of this policy.

The school will use the EVOLVE system to plan and approve all educational visits.

This system guides the visit leader through the visit planning and approval system required by the Local Authority (in line with WG guidance).

The EVOLE system allows regular, repeated visits to be planned and approved (see 2 below).

#### 2 Blanket approval

Blanket approval may be given:

by Heads/EVCs for routine visits

• by the LA for those staff who have gained LA leader approval (see 3 below)

For visits that have been given blanket approval, the visit leader and EVC must ensure that relevant information is left with the school/establishment emergency contact including details of the venue, activity, group, transport, start/finish times and other relevant information for **each** visit.

#### 3 Parent/carer consent

Informed parent/carer consent must be obtained for all visits. For routine visits (those listed on form 1), blanket consent can be obtained on an annual basis.

For non-routine visits (not listed on form 1) consent is obtained for each visit (or series of repeated visits) using form 2.

If parents/carers withhold their consent absolutely the young person must not be taken on the visit but the curricular aims of the visit should be delivered to the young person in some other way wherever possible. If the parents/carers give a conditional consent the Head will need to consider whether the young person may be taken on the visit or not.

#### 4 Using an independent provider – pre-booking checks

For any off-site visit, the visit leader should check that the location and activities offered are educationally suitable for the group and will meet the aims of the visit. Check that any provider offers good value for money by comparing with other similar providers. Remember that there is no substitute for firsthand, up to date information. This level of pre-booking check is sufficient for visitor attractions and public access venues such as zoos, historical/cultural sites, museums, sports stadia, theatres, cinemas, hotels, bowling alleys, ice rinks, theme parks, and public access (life-guarded) swimming pools or similar. This level of check is also sufficient for the Local Authority's own Outdoor Education Centres.

When using a specialist venue or activity provider e.g. outdoor activity provider (other than the LA's own Outdoor Education Centres), farm visit or similar please apply the following guidance **before** signing any booking form or contract:

Ask the provider to complete the independent providers' questionnaire (which can be downloaded from the EVOLVE system's Guidance and Resources/Forms section <a href="www.cardiffvisits.org">www.cardiffvisits.org</a>) and check that this has been satisfactorily completed by the provider <a href="before you book">before you book</a>. This requires them to confirm that they have risk assessments in place for all activities/services that they provide and that these are available to view at the premises on request. Please note that there is no need to obtain copies of the provider's risk assessments. Seek specialist advice on any concerns arising from the provider's responses by contacting your LA Outdoor Education Adviser.

**Special arrangements for Overseas expeditions** (i.e. expeditions to developing countries involving trekking or other adventure activities)

Initial LA approval must be obtained before booking. Initial LA approval can be sought by completing

and sending form OE1 (along with attachments listed on Form OE1) to the Outdoor Education Adviser at the address listed on Form OE1. Form OE1 can be downloaded from the EVOLVE system's Guidance and Resources/Forms section <a href="www.cardiffvisits.org">www.cardiffvisits.org</a> Final LA approval for the expedition must be obtained at least 8 weeks before the expedition start date by completing and sending form OE2, along with attachments listed on Form OE2, to the Outdoor Education Adviser.

#### 5 Local Authority (LA) leader approval

#### Who needs LA leader approval?

LA or school employees or volunteers who wish to lead in any of the demanding environments or adventurous activities for which LA approval is required must first be confirmed as technically competent to lead by the Outdoor Education Adviser.

Prospective leaders must seek LA leader approval through their own Evolve log-in via the 'My details/awards' section. In order to be granted approval the applicant must have all of the following:

- **Either** a) the relevant National Governing Body (NGB) leadership award for the terrain/activity (NGB leadership awards are set out in Annex 3 of the *All Wales Guidance for Educational Visits www.wales.qov.uk/healthandsafety* **or** b) have a written and signed statement of competence by an appropriate technical adviser verifying that the leader has the relevant technical and group management skills for the terrain/activity (see below for how to arrange technical adviser approval).
- Recent and relevant experience
- A current first aid certificate or qualification
- Support of the Head

[To arrange technical adviser approval the EVC must identify an appropriate technical adviser who is willing to make a signed statement of competence for the visit leader. Technical adviser approval is normally given only if the following conditions are met:

- The leader has completed a training course in the relevant NGB leadership award where one exists (or has undergone other appropriate training)
- The technical adviser has made a practical assessment of the leader and can confirm that they are operating at the standard of the relevant NGB leadership award or at a suitable level for a site-specific approval to be given.

Appropriate levels of technical adviser for different activities and levels of activity are given in Annex 3 of the *All Wales Guidance for Educational Visits*. If the intended activity is not listed in Annex 3, the Outdoor Education Adviser may be able to advise on appropriate level of technical adviser.]

Depending on depth of experience and technical skill, leaders may be given approval to lead either:

 the activity/activities at specific, named venue(s) at any time for the duration of the approval period;

or:

- the activity/activities at all venues that are within the remit of their competence at any time for the duration of the approval period.

The Outdoor Education Adviser will notify the individual and their EVC of their LA leader approval

decision and this will be recorded in the individual's '*My details*' section of the EVOLVE system. This can be viewed at any time by the individual, their EVC or Head.

#### 6 Special arrangements for Duke of Edinburgh Award groups

Anyone planning a DofE Award expedition/ activity must first contact the LA DofE Development Officer before starting any planning for the activity to ensure that the Expedition meets the requirements of the DofE and Local Authority.

#### 7 LA approval decisions for visits

Confirmation of the approval decision for a visit will be given via the EVOLVE system. Visits that require LA approval must not proceed until this approval has been given.

Where further information or elements of the *All Wales Guidance for Educational Visits* have not been met, approval will be withheld until these conditions are met. Confirmation of this decision will be sent to the EVC/Head via the EVOLVE system.

#### 8 Record keeping

The EVOLVE system acts as a record for any visit planned and approved on the system. Schools/establishments therefore only need to retain the following details for any particular visit:

- List of participants (though this will also be on Evolve)
- Parental consent forms (these can be destroyed 3 months after the visit if no accidents or incidents have been reported)
- Where an accident or incident has been reported the school/establishment should retain the parental consent form for the pupil(s)/young person(s) involved.
- If there has been an accident/incident on a visit, schools/establishments must ensure that the LA is notified according to LA procedures. The LA will keep accident/incident records until the young person reaches age 21 (or for 3 years in the case of an adult). The school will also keep these records for our own benefit for the same time as outlined above. If a visit leader or school/ establishment receives notification of a claim they should not respond directly but should pass the details to the LA claims manager/insurance section.

In addition, the school will archive a copy of their:

- Educational visits policy dated so that the version current at the time of any visit can be traced;
- Standard risk management procedures dated as current at the time of the visit;
- Records of staff competence and training (perhaps as part of the appraisal/performance management records).

This information should be kept for 5 years after which it may be destroyed.

#### 9 Monitoring

#### Internal monitoring by the Head/EVC

The Head/EVC must monitor visit leaders from time to time to ensure compliance with school/establishment policy.

Monitoring by the Head/EVC should include:

- scrutiny of standards of visit planning and organisation as part of the visit approval process
- occasional observation of visit leadership

Following any observation of visit leadership it is good practice to provide the visit leader with verbal and written feedback and recommendations for further training if necessary. A copy of the observation report should be given to the visit leader and another copy kept on file by the school.

#### Monitoring by the LA

The LA will monitor schools/establishments on a 5 year cycle to ensure compliance with LA guidance. The LA will contact EVCs to notify them of an upcoming monitoring visit.

#### 10 Review

Feedback from monitoring will be used to review procedures in order to ensure that they meet the standards expected for off site visit organisation and leadership and to identify further training needs for visit leaders and/or EVCs.

### **Planning forms**

Form 1:	Parent/carer consent form: routine visits
Form 2:	Parent/carer consent form: non-routine visits
Form 3:	Summary of information about participants
Form 4:	Emergency action flowchart for visit leaders
Form 5:	Emergency action flowchart for base (emergency) contacts
Form 6:	Incident record form

# Parent/carer consent Routine visits

School/establishment: ST ILLTYD'S CATHOLIC HIGH SCHOOL
Your child's name:
I hereby agree to my child participating in routine visits off the school/establishment site. These visits might include the following, or similar, activities:
Theatre, Workshops, Business Visits, Other Schools, subject based visits, retreats
These visits will normally take place at the following, or similar, locations:
Immediate locality, Cardiff, South Wales area
I understand that:
• such visits will normally take place within the school/establishment normal hours, but that if, occasionally, they are likely to extend beyond this, adequate advance notice will be given so that I may make appropriate arrangements for my child's return home;
• my specific permission will be sought for any visits beyond those listed above or which could involve commitment to extended journeys, times or expense;
all reasonable care will be taken of my child during the visit;
• my child will be under an obligation to obey all directions given and to observe all rules and regulations governing the visit and will be subject to all normal school/establishment discipline procedures during the visit;
• I must inform the school/establishment of any medical or behavioural condition or physical disabilities that may effect them during the visit;
<ul> <li>all young people are covered by the Local Authority's third party public liability insurance in respect of any claim arising from an accident caused by a defect in the school/establishment premises or equipment or attributable to negligence by the Council or one of its employees. Please note that this insurance policy does not include personal accident or personal belongings cover for your child.</li> </ul>
Full name of parent/carer:
Signature of parent/carer:Date:
Address

\_\_\_\_\_\_\_Tel: \_\_\_\_\_\_

# Parent/carer consent Non-routine visits

To be distributed with an information sheet/letter giving full details of the visit

School/establishment: ST ILLTYD'S CATHOLIC HIGH SCHOOL
Visit/activity:
Venue:Date(s):
Your child's name Form/Class
Medical and dietary
a) Does your child have any physical or behavioural condition that may affect him/her during the visit? YES/NO
If YES, please give details:
b) Please give details of any allergies:
c) Please give details of any special dietary requirements of your child:
d) Please detail any recent illness or accident suffered by your child that staff should be aware of?
e) Please list any type types of non-prescription medication or lotions your child <u>may not</u> be given:
f) To the best of your knowledge, has your son/daughter been in contact with any contagious or infection diseases or suffered from anything in the last four weeks that may be contagious or infectious? YES/NO
f YES, please give details:
h) When did your son/daughter last have a tetanus injection?

#### Water confidence/swimming ability

Please indicate your child's swimming ability:

Cannot swim   Able to swim co		a little in a swimming pool □ Can swim confidently outdoors (lake, river, sea) □
Your contact de	tails	
Home:	Work:	Mobile:
Home address		
Alternative eme	ergency contact	
Name:		Telephone:
Address:		
Family doctor		
Name:		Telephone:
Address:		
provided, I a  I understand will be unde regulations a  I understand code of cond then I may b such a situat In an emerg or surgical to medical autl I understand purposes I understand	Igree to my child taking part in the I that all reasonable care will be to an obligation to obey all direction governing the visit/activity. If the code of conduct for the visit duct. I have discussed the code of I that if my child seriously misbehole asked to collect him/her or he/stion there will be no obligation on ency I agree to my son/daughter reatment, including anaesthetic or norities present.  If that the school/establishment must the extent and limitations of the	aken of my child during the visit/activity and that he/she ons and instructions given and observe all rules and and the sanctions that may be used if my child breaks this conduct and sanctions with my child.  haves or is a cause of danger to him/herself or to others, she may be brought home early from the visit/activity. In the school/establishment to refund any money. The receiving medication and any emergency dental, medical or blood transfusion, as considered necessary by the may use activity images for promotional or publicity insurance cover provided.
TO BE COMPLETE I understand that of members of s	<b>D BY PARTICIPANT:</b> It for the safety of the group and r	myself I will undertake to obey the rules and instructions  DATE:DATE:

# Form 3

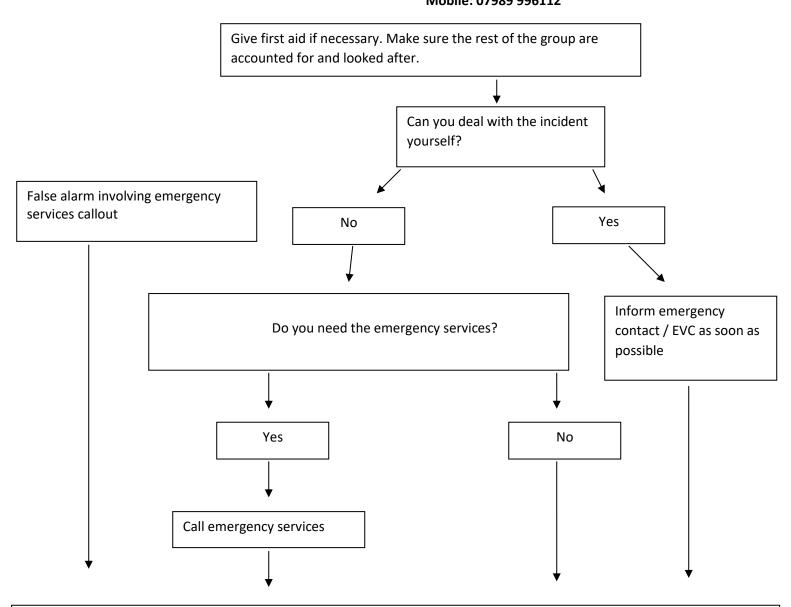
# Summary of information about participants (young people and adults)

Surname	Forename(s)	Date of birth	Address	Next of kin	Contact number(s)	Relevant special needs/medical information

#### **Emergency action flowchart for visit leaders**

Do not speak to the media – direct all enquiries to LA press officer: 029 2087 2964

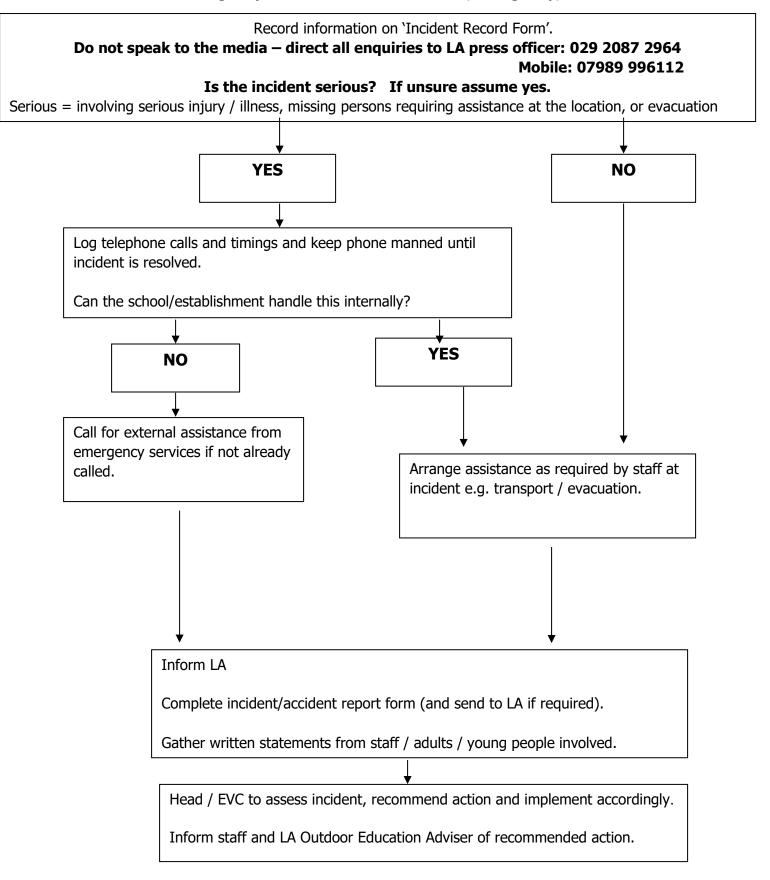
Mobile: 07989 996112



Call school emergency contact 029 2077 8174 (school/establishment hours) or Julie Collins, EVC on 029 21303982 (out of school/establishment hours).

Emergency contact will follow emergency action flowchart.

#### **Emergency action flowchart for base (emergency) contacts**



# Form 6

### **Incident record form**

NB This form is to be used by an emergency contact during the period that they are handling an emergency call. The EVC should ensure that LA incident reporting procedures are followed as soon as possible after the incident.

<b>ABOUT THE INCIDENT</b> Name(s) of any individual(s) affected by the inciden	nt	
Time and date of incident		
Location of incident		
Activity taking place (if applicable):		
Name(s) of staff leading the activity (if applicable) _		
Contact number for visit leader		
Name(s) of key witness(es)		
Description of incident and action taken (continue o	on separate sheets if necessary)	
	·	
Form completed by:	Date	
ACTION TAKEN TO AVOID A REPEAT INCIDENT incident – continue on separate sheets if necessary	(To be completed by Head or EVC following a review).	w of the
	······	
Signed (Head or EVC):	Date:	

# Section B Standard Risk Management Procedures

This section sets out the standard risk management procedures that are followed by staff of this school/establishment when leading off site visits.

# Risk Management Form: All off site visits

#### 2024/25

Significant hazards and harm which may occur	Who might be	Safety measures:
	harmed?	Measures that are in place and/or will be taken to reduce the risk to a tolerable level
	Pupils	Brief children of conduct expected of them when walking/crossing roads
Crossing roads/walking along pavements		Ensure staff are placed at front, middle and rear of children.
		Pupils to walk in pairs or single file.
		Members of staff to choose safe place to cross roads (if not using recognized
		pedestrian crossing)
		2 members of staff to stand in road with children walking between.
Weather conditions	Pupils/staff	Check weather forecast prior to visit
		Brief pupils/parents of possible weather conditions prior to visit
		Ensure appropriate clothing/footwear is worn or taken bearing in mind Summer and
		Winter conditions
		Check with parents that it is OK to put sun cream on children
		Take spare clothes for children not suitably prepared
		Ensure emergency shelter is taken if in demanding environment
Scientific demonstrations at science venues	Pupils	School/establishment staff to ensure that pupils follow instructions of qualified staff at
		venue and to adhere to rules regarding proximity
Trips, slips and falls	Pupils/staff	Ensure appropriate footwear is worn and shoelaces tied
		Brief pupils/staff of possible areas where trips, slips and falls may occur
		Ensure First Aid kit is carried by visit leader
		Ensure any medical conditions of pupils are disclosed prior to visit
Transport to and from venues	Pupils/staff	Ensure recognized LA bus company is used
		Ensure seat belts are worn at all times and are checked by visit leader

Stranger danger	Pupils	Ensure children are made aware not to walk off with an unknown adult unless given
		specific instruction by visit leader.
		Regular head counts
		Supervised at all times, including appropriate supervision when toileting
	Staff and pupils	Check tide times before embarking on trip
Beach/coastal visits - washed into sea caught		Check weather forecast for day of visit
by rising tide		Brief pupils and staff not to go near waters edge
Accident/emergency	Staff pupils	Follow emergency procedure guidelines carried by visit leader
		Ensure suitable staff helper (in addition to visit leader) understands emergency
		procedure
		Brief children of what to do in an emergency and how to summon help
Getting lost/separated from group (outdoor	Staff	Regular headcounts
venues)		Ensure pupils are to stay in small groups
		Ensure staff accompany pupils at all times
		Brief pupils to stay put if lost or separated and to shout for attention
		Ensure all pupils know name of visit leader, staff and school/establishment name
Getting lost/separated from group (indoor	Staff	Regular headcounts
venues)		Ensure pupils are to stay in small groups
		Ensure staff accompany pupils at all times
		Brief pupils to stay at venue if lost or separated never to leave the premises
		Brief children to make their way to reception
		Ensure all pupils know name of visit leader, staff and school/establishment name
Medical Conditions	Pupils	Ensure medical conditions are disclosed prior to visit
		Ensure consent is given for staff member to administer medicine if required
		Ensure medicines, epi pens, inhalers, etc are carried by visit leader
		Ensure at least one staff member/adult volunteer knows how to administer medicine if
		required.
Walking up/down the Garth or Caerphilly	Pupils	Brief pupils and helpers of proposed route
Mountain.		Brief pupils of appropriate behaviour
		Ensure member of staff at front, middle and rear of pupils
		Ensure correct clothing and footwear is used

	Pupils and staff	Brief pupils to stay out of way of machinery/vehicles and to follow supervision by farm
Farm Visits		staff
Machinery, vehicles, risk of allergy,		Ensure parents have informed staff prior to visit of possible allergies
contamination, bites, kicks, etc		Ensure medicines are carried by visit leader (if required)
		Brief children not to touch animals unless safe to do so
		Ensure pupils/staff are made aware of farm rules, reinforced by farm staff
		Ensure all eating is done in hygienic locations
		Ensure children wash hands before eating
		Make sure First Aid kit is carried
Castle visits	Pupils and staff	Visit leader knows venue and specific areas of risk in the castle (following prelim visit)
High walls – falls		Brief other staff
Steep, dark stairs - falls		Supervise pupils appropriately

Additional notes: Standard risk management procedures are reviewed and updated annually. Old versions are kept on file.

#### ST ILLTYD'S CATHOLIC HIGH SCHOOL

#### **TRIP PLANNING & APPROVAL FORM**

Staff Name:	Department:
Destination:	
Date(s):	
No of Pupils:	
Staff Requirement:	Ratio 1:20, with additional support for any ALN or statemented pupils
Educational Aim:	
<u>Costs</u>	
Transport Costs:	
Food/Catering Costs:	
Staff Cover Cost:	(Whole day supply = £171 For hourly rates / part day please see JC)
Additional Cost:	Please specify e.g. Coach Parking, Wheelchair transport, etc.
Min number of Pupils	<del>-</del>
Subtotal - Cost per Pupil:	
Admin Fee: 1.5%	
Entry/Ticket Cost:	
Cost Per Pupil:	
Signed:	Date:
<u>Approval</u>	
Headteacher	Date:
Business Manager &	EVC Date:

This form does not replace the need to complete a Green/Gold Cover Request Form, nor the trip approval process using Evolve. Both must be completed at least a week before the planned trip (this becomes **one month** for adventurous or overseas trips).