

Section 1: Risk Assessment Details

Project Name

Pre-season tour v3

Department

Department Team,Department Squad

Start Date

09/03/2018

End Date

09/11/2018

Country

Australia

Classification

green

Approving Manager

Jurgen

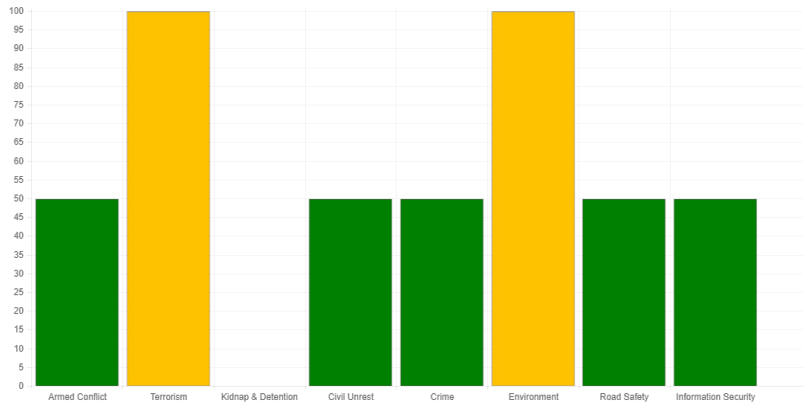
Task Description

dewger

Itinerary Description

frewfrew

Country Risk Overview



Description

Certain areas in Australia may have low to moderate level security issues or risk of terrorism threat, but generally have minimal physical impact on individuals and organizations. Violent crime is low, but petty crime such as pickpocketing and bag snatching occurs in larger cities. Vehicle break-ins are common. Exercise caution in the more popular tourist areas, where thieves target foreigners, including Melbourne’s St. Kilda; Sydney’s Kings Cross, downtown George Street, Darling Harbour, Bondi Beach, The Rocks, Hyde Park and Centennial Park; and Queensland’s Cairns and the Gold Coast. Never leave food or drinks unattended or in the care of strangers. Be wary of accepting snacks, beverages, gum or cigarettes from new acquaintances, as they may contain drugs that could put you at risk of sexual assault and robbery. Avoid hitchhiking. Attacks on backpackers have occurred. Ensure that your personal belongings are secure, particularly in crowded places. Robberies of safe-deposit facilities are common at inexpensive hotels and hostels. The Government of Australia maintains a national terrorism threat advisory system. The current threat level is at PROBABLE, which indicates that individuals or groups have developed both the intent and capability to conduct a terrorist attack in Australia. Visit Australian National Security for more information. Continue to exercise normal security precautions. Demonstrations may occur and have the potential to suddenly turn violent. They can lead to significant disruptions to traffic and public transportation. Avoid all demonstrations and large gatherings, follow the instructions of local authorities and monitor local media. Exercise caution when driving in rural areas, particularly in the Northern Territory and at night, due to roaming animals, excessive speeding and “road trains” (trucks pulling two or more trailers). Pull over and allow oncoming road trains to pass to

avoid being sideswiped. Access to some remote locations may be impossible during inclement weather. Plan your over-land route carefully due to the great distances between settlements and the isolation of many outback areas. Provide a friend or relative with your itinerary, and ensure that your vehicle is in good repair. Carry sufficient supplies of gasoline, water and food, as well as a cellular telephone, and, when travelling into remote areas, bring a satellite phone or an emergency position indicating radio beacon (EPIRB). Public transportation is safe and reliable. Many regions in Australia's interior are remote and have small populations and few services. Overland travellers may have limited access to telephones and other facilities. Flash floods and bushfires occur in many parts of the country. Monitor news reports carefully. For more information, consult the National Visitor Safety Handbook, published by Tourism Queensland, and the NSW Police Force. If you intend on trekking, mountaineering, hiking or skiing: -never practice these activities alone; -always hire an experienced guide from a reputable company; -buy travel insurance that includes helicopter rescue and medical evacuation; -ensure that your physical condition is good enough to meet the challenges of your activity; -ensure that you are properly equipped and well informed about weather and other conditions that may pose a hazard; -advise a family member or friend of your itinerary, including when you expect to be back to camp; -know the symptoms of acute altitude sickness, which can be fatal; -sign up for the Registration of Canadians Abroad service; and obtain detailed information on trekking routes or ski slopes before setting out and do not venture off marked trails or slopes. Women travelling alone may be subject to certain forms of harassment and verbal abuse. Riptides in coastal areas, including at popular tourist destinations, can be strong. Several drownings occur each year. In certain areas, sharks, crocodiles, jellyfish and other wildlife pose a risk to swimmers. Swim at supervised beaches only, obey the lifeguards, heed flag warnings and never swim when a red flag is displayed.

## **Security**

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## Section 2: Traveller Details

### Primary Traveller:

<b>Name</b>	<b>Email</b>	<b>Mobile Number</b>	
<input type="text" value="CSA 2 Rafa Benitez"/>	<input type="text" value="csarafab@yopmail.com"/>	<input type="text" value="+447828649731"/>	
<b>Emergency Name</b>	<b>Email</b>	<b>Mobile</b>	<b>Relationship</b>
<input type="text"/>	<input type="text" value="Email"/>	<input type="text" value="Contact"/>	<input type="text" value="Relationship"/>
<b>Alternative Contact</b>	<b>Email</b>	<b>Mobile</b>	<b>Relationship</b>
<input type="text" value="Name"/>	<input type="text" value="Email"/>	<input type="text" value="Contact"/>	<input type="text" value="Relationship"/>
<b>Nationality</b>	<b>Passport Number</b>	<b>Valid From</b>	<b>Expiry</b>
<input type="text" value="Nationality"/>	<input type="text" value="Passport Number"/>	<input type="text" value="Passport Number"/>	<input type="text"/>

### Other Traveller:

<b>Name</b>	<b>Email</b>	<b>Mobile Number</b>	
<input type="text" value="Saido Mane"/>	<input type="text" value="trav2saido@yopmail.com"/>	<input type="text" value="+447828649731"/>	
<b>Nationality</b>	<b>Passport Number</b>	<b>Valid From</b>	<b>Expiry</b>
<input type="text" value="Nationality"/>	<input type="text" value="Passport Number"/>	<input type="text" value="Passport Number"/>	<input type="text"/>
<b>Emergency Name</b>	<b>Email</b>	<b>Mobile</b>	<b>Relationship</b>
<input type="text" value="undefined"/>	<input type="text" value="undefined"/>	<input type="text" value="undefined"/>	<input type="text" value="undefined"/>
<b>Alternative Contact</b>	<b>Email</b>	<b>Mobile</b>	<b>Relationship</b>
<input type="text" value="undefined"/>	<input type="text" value="undefined"/>	<input type="text" value="undefined"/>	<input type="text" value="undefined"/>

## Section 3: Logistics

<b>Supplier Name</b>	<b>Service Provided</b>
<input type="text" value="Tom's Cabs"/>	<input type="text" value="Taxi"/>

Number

undefined

Email

Email

Country

Australia

City

Melbourne

Cost per day

50/hour

Currency

Australia Dollar

Recommended by

dfsafdas

Supplier Name

Tom Bacon

Service Provided

Local Contact

Number

undefined

Email

bacontom@hotmail.co.uk

Country

United Kingdom

City

LONDON

Cost per day

null

Currency

null

Sourcing

He was recommended

Supplier Name

Tom Bacon

Service Provided

Local Driver

Number

undefined

Email

bacontom@hotmail.co.uk

Country

United Kingdom

City

LONDON

Cost per day

null

Currency

null

Sourcing

other

Other Information

null

Supplier Name

Tom Bacon

Service Provided

Accomodation



Number

undefined

Email

bacontom@hotmail.co.uk

Country

United Kingdom

City

LONDON

Cost per day

null

Currency

null

Sourcing

Sourced without recommendation

Section 4: Communications

Team Contacts

Name

Tom Bacon

Local Number

44564365464

IMEI

Check In Schedule

No.of Check-ins

4

Timezone

+12:00 Auckland, Wellington, Fiji, Kamchatka

Call In Times

0000,0600,1200,1800

Point of Contact

Tom Bacon

Mobile

61543125432

Email

bacontom@hotmail.co.uk

Detail an Overdue Procedure

5432543gafdgf gfsfdsfg

Emergency Details

Name

Tom Bacon

Role

Contact

Number

61324354354

Email

bacontom@hotr

Section 5: Contingencies

**Medical Provision**

vfgtwgrt

**Method of evacuation**

gfdstgregtrw

**Local hospital information**

grewgrew

**Medical Evacuation Company**

grwrewsfrew

**First Aid Kit: Yes****Personal Protective Equipment : Yes****Satelite Phone** 12312321**Tracker Id** 321432

## Section 6: Risks and Mitigation

Question	Best Practice Advice	Specific Mitigation	Marked as
Will the use of social media pose a threat?	<ul style="list-style-type: none"> <li>Social media can reveal your location, habits, frequently visited locations, and your personal opinions. Pictures &amp; video can also reveal a lot of details about you.</li> <li>Be aware that your comments and likes can make you vulnerable to trolling and can make you a target for adversaries.</li> <li>Governments and other adversaries can use social media to build a pattern of both your life and of people you speak with.</li> <li>Lock down your privacy settings and restrict access to your accounts.</li> <li>If you are at risk of being detained you may want to leave passwords to your accounts with someone you trust so they can access your account to delete data. They will not be able to delete everything.</li> <li>Do not talk about anything sensitive on social media messaging services. This information cannot be deleted and accounts could be hacked exposing information.</li> <li>Use encrypted messaging services, such as Signal, Whatsapp, or Wire for speaking with sources.</li> <li>If using public wifi use a VPN to protect yourself from being hacked.</li> </ul>	frefrewfwe	Applicable

<p>Will the use of Smart or Satellite phones compromise your safety?</p>	<ul style="list-style-type: none"> <li>• No phone is secure.</li> <li>• Humans are generally the weak link, user generated risk.</li> <li>• Update the software on your phone regularly.</li> <li>• Backup data regularly and carry out a factory reset on the phone to wipe all information stored on the phone.</li> <li>• Put a pin lock on your phone.</li> <li>• Don't leave your phone unattended and avoid giving it to people you do not know.</li> <li>• Avoid plugging your phone into unknown devices. Be aware that this can pass malware from the device to your phone.</li> <li>• Turn location services off - Except for navigation and in an emergency.</li> <li>• Set up your phone to remote wipe.</li> <li>• Change sensitive names &amp; numbers in your phone.</li> <li>• Buy a second phone with prepaid sim (Burner) - do not link this to your original phone.</li> <li>• Do not download apps that are not official.</li> <li>• Check that a satellite phone is legal in the country you are operating in.</li> <li>• Is it secure at the receiving end?</li> <li>• Sat phones transmit a lot of radio signals for detection or jamming.</li> <li>• Disguise phone, maybe in a bag then use hands free device.</li> <li>• Low profile, keep sim card separate, close antenna and remove battery.</li> <li>• Be careful of electronic signature when around lots of other people using sat phones.</li> </ul>	<p>V2 addition</p>	<p>Applicable</p>
		<p>frefrew</p>	<p>Applicable</p>

Is there a risk of credit card fraud?	<ul style="list-style-type: none"> <li>• Never let your cards or card details out of your sight when making a transaction.</li> <li>• Destroy, or ideally, shred, any documents or receipts containing personal financial information when you dispose of them.</li> <li>• Don't write down your passwords, login details and PINs.</li> <li>• Don't disclose PINs, login details or passwords in response to unsolicited emails or callers claiming to be from your bank, the card companies or the police.</li> <li>• Only divulge your card details in a telephone transaction when you have instigated the call and are familiar with the company.</li> <li>• Register your cards with Verified by Visa or MasterCard SecureCode.</li> <li>• Access internet banking or shopping sites by typing the address into your browser.</li> <li>• When entering your PIN in a shop or a cash machine use your free hand to shield the number from prying eyes or hidden cameras.</li> <li>• Make sure your computer has up-to-date anti-virus software and a firewall installed and switched on.</li> <li>• Shop at secure websites by ensuring that the security icon (locked padlock or unbroken key symbol) is showing in your browser window.</li> <li>• Always log out after shopping and save the confirmation email as a record of your purchase.</li> </ul>		
Do rushes or data need to be secured from interception and how are you doing this?	<ul style="list-style-type: none"> <li>• You should always encrypt your computer. Windows' BitLocker, MacOS FileVault, or the independent TrueCrypt allow you to secure your entire laptop or user account.</li> <li>• Encryption features on your Android or iOS devices should also be utilised.</li> <li>• Consider keeping sensitive/confidential information on a USB flash drive - easier to protect/hide than a phone/laptop. This</li> </ul>	frewfrew	Applicable



	<p>should be encrypted also.</p> <ul style="list-style-type: none"><li>• Avoid using publicly accessible computers where possible, particularly in respect to entering your passwords.</li><li>• Consider the use of remote backups (with encryption and access control).</li><li>• Strong passwords are key to securing your data. Ensure all devices are protected in this way and consider using two factor authentication.</li></ul>		
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## Section 7: Any Other Information

**Additional risks identified**

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**Additional information provided**

ferwfrew

**Files attached:**

1./uploads/1535266258557\_Breadcrumb template selection.PNG

Click here (  
[https://www.riskpal.co.uk/uploads/1535266258557\\_Breadcrumb  
template selection.PNG](https://www.riskpal.co.uk/uploads/1535266258557_Breadcrumb template selection.PNG) )