

Section 1: Risk Assessment Details

Project Name

Test Risk Mitigation1123

Department

Tech,Test1,NewdeptTest

Start Date

08/27/2018

End Date

09/05/2018

Country

Åland Islands

Classification

amber

Approving Manager

Dinesh

Task Description

ff

Itinerary Description

dfdf

Section 2: Traveller Details

Primary Traveller:

Name

Dinesh Daz

Email

dineshdazzler93@gmail.com

Mobile Number

+919500525457

Emergency Name

fdfd

Email

fd added@gmail.com

Mobile

14656546544

Relationship

fd added

Alternative Contact

fdfd

Email

fd added@fgmail.com

Mobile

14343434344

Relationship

fd added

Nationality

Armenia

Passport Number

545454

Valid From

2018-07-12

Expiry

2018-07-22

Other Traveller:

Name

Nauman Shehryar

Email

naumansheh@gmail.com

Mobile Number

+60189821005

Nationality

Pakistan

Passport Number

BH09888875

Valid From

2018-07-27

Expiry

2018-07-31

Emergency Name	Email	Mobile	Relationship
<input type="text" value="Ain"/>	<input type="text" value="n@gmail.com"/>	<input type="text" value="6018987777"/>	<input type="text" value="relative"/>
Alternative Contact	Email	Mobile	Relationship
<input type="text" value="Filipus"/>	<input type="text" value="n@Gmail.com"/>	<input type="text" value="6023331344"/>	<input type="text" value="friend"/>

Section 3: Logistics

Supplier Name	Service Provided		
<input type="text" value="undefined"/>	<input type="text" value="Local Contact"/>		
Number	Email		
<input type="text" value="undefined"/>	<input type="text" value="undefined"/>		
Country	City	Cost per day	Currency
<input type="text" value="undefined"/>	<input type="text" value="undefined"/>	<input type="text" value="undefined"/>	<input type="text" value="undefined"/>
Supplier Name	Service Provided		
<input type="text" value="undefined"/>	<input type="text" value="Accomodation"/>		
Number	Email		
<input type="text" value="undefined"/>	<input type="text" value="undefined"/>		
Country	City	Cost per day	Currency
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Supplier Name	Service Provided		
<input type="text" value="undefined"/>	<input type="text" value="Local Driver"/>		
Number	Email		
<input type="text" value="undefined"/>	<input type="text" value="undefined"/>		
Country	City	Cost per day	Currency
<input type="text" value="undefined"/>	<input type="text" value="undefined"/>	<input type="text" value="undefined"/>	<input type="text" value="undefined"/>

Section 4: Contingencies

Medical Provision

undefined

Method of evacuation

undefined

Local hospital information

undefined

Medical Evacuation Company

undefined

First Aid Kit:

Personal Protective Equipment :

Satelite Phoneundefined

Tracker Idundefined

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Section 5: Risks and Mitigation

Question	Best Practice Advice	Specific Mitigation	Marked as
Is there a risk of arrest / detention?	<p>It is not unknown for the media to fall foul of the authorities or non-state actors (rebels/militias/protestors) who can arrest or detain individuals.</p> <ul style="list-style-type: none"> • If any individual is likely to break the law / be arrested / detained this should be discussed with management and legal advice should be taken. If laws are broken Insurance coverage may be in jeopardy, so this should also be understood before embarking on any activity. • A contingency plan should be detailed in the scenario of arrest detention and local legal representation should be identified in advance and individuals with leverage who may potentially be able to assist. Depending on the location of the arrest / detention the first hours can be crucial so having an intervention plan is useful. • Have a means by which to raise the alarm or ensure that you have a robust check in procedure so that if you do not call in, your management knows how to start looking for you. • Factor in that your electronic devices (phone/computers) are likely to be compromised so have strong passwords and encryption. Depending on who is carrying out the arrest/detention coercion may be used to extract your password so make sure your devices have no unnecessary compromising data and where possible compartmentalise in hidden partitions. See Infosec section for more information. • Be conscious that any sources / fixers / contributors may be compromised by your arrest so sanitise recorded information generally depending on the threat model. • Consider the long term effects on your mental health and speak to your management about this. 		Applicable
Any issues in health?	Do First aid and take medicine.	Testing	Applicable

Section 6: Any Other Information

Additional risks identified

null

Additional information provided

null