## **Child Safe Standards Risk Register**

| School name:      | Canterbury Primary School                                    | Responsible staff members: | Carly Pluck, and Jessie Wilson |
|-------------------|--|----------------------------|--------------------------------|
| Date endorsed:    | March 2024 AGM (13 <sup>th</sup> March 2024)                 | Endorsed by:               | Carly Pluck                    |
| Next review date: | March 2025, as part of School Council Annual General Meeting |                            |                                |

| RISK TITLE AND  | RISK  | ASSESSMENT  | EXISTING CONTROLS  | CONTROLS  | NEW TREATMENTS AND WHO IS  | BY WHEN?                |
|---|---|---|--|---|--|-------------------------|
| DESCRIPTION Provide a risk title and short description.   | Describe the causes of the child safety risk. | Describe the <b>consequences</b> for children if the child safety risk happens  | Describe the existing child safety and wellbeing controls you have in place to mitigate the child safety risk  Sample content is provided below  | ASSESSMENT Taken together, are the controls adequate to reduce the risk and harms to a tolerable level? | RESPONSIBLE?  If controls need to be strengthened, describe any new controls you will implement to mitigate the child safety risk and who is responsible for the new treatments? | When will this be done? |
| <b>Child Safe Standard</b>  | 1 – Aboriginal cultural safety                | 1   |  |   |  |                         |
| Risk Title: Culturally safe environments  Description: There is a risk that the school fails to establish a culturally safe environment in which the diverse and unique identities and experiences of Aboriginal children and students are respected and valued |   | <ul> <li>Aboriginal students are less likely to trust school staff which may result in them being less likely to report abuse by adults or peers, and make them more vulnerable to harm</li> <li>Aboriginal students do not feel welcome, safe, respected or valued for their diverse and unique identifies which may result in them being less likely to report abuse by adults or peers and make them more vulnerable to harm</li> <li>Physical and psychological harm as a result of child abuse</li> </ul>  | Our Child Safety and Wellbeing Policy outlines the controls in place to establish a culturally safe environment and is implemented  We have other documents that address Aboriginal cultural safety such as your: Reconciliation Action Plan Student Wellbeing and Engagement Policy Bullying Prevention Policy Inclusion and Diversity Policy Controls to address racism, discrimination and bullying are outlined in the Bullying Prevention Policy and the Student Wellbeing and Engagement Policy. | Yes   |  |                         |
| Risk type:<br>Situational, Organisationa  | 1   |   |  |   |  |                         |
| Child Safe Standard   | 2 – School leadership, gover                  | nance and culture   |  | •   |  |                         |
| Risk Title: Leadership, governance and culture  Description: There is a risk that child safety and wellbeing is no embedded in the school's leadership, governance and culture  Risk type: Organisational, Propensity   |   | <ul> <li>Children experience physical harm or abuse because of leadership, governance and cultural failures</li> <li>Children are harmed or abused and it remains undetected or without an appropriate response because the school does not have a culture of child safety and reporting of child safety incidents or concerns</li> <li>Children are harmed or abused because staff and volunteer roles and responsibilities to prevent or report harm or abuse are not clearly communicated</li> <li>Harm or abuse continues due to poor practices and understanding of information sharing obligation resulting in staff or volunteers not sharing important information to protect children from harm or abuse or conversely, sharing sensitive information inappropriately contributing to further harm to children.</li> <li>Poor records and record-keeping limits</li> </ul> | significant child safety incident or concern  Our Volunteers Policy supports volunteers to understand their obligations on information sharing and recordkeeping  PROTECT posters and the Four Critical Actions are  |   |  |                         |

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| Provide a risk title and short description.   | Describe the causes of the child safety risk.  | Describe the <b>consequences</b> for children if the child safety risk happens   | Describe the existing child safety and wellbeing controls you have in place to mitigate the child safety risk  Sample content is provided below  | Taken together, are<br>the controls adequate<br>to reduce the risk and<br>harms to a tolerable<br>level? | If controls need to be strengthened, describe any new controls you will implement to mitigate the child safety risk and who is responsible for the new treatments? | When will this be done? |
|   |  | the ability of new principals to become aware of previous concerning staff behaviour  • Poor records and record-keeping practices contribute to delays or failures to identify and respond to child safety risks and incidents, causing obstructions to survivors seeking information about their time at the school and compromising the school's ability to monitor for systemic issues that required changes to policy, procedure or practice.  |  |  |  |                         |
|   | 3 – Children are safe, inform  | 2  |  |  |  | 1                       |
| Risk Title: Student empowerment  Description: There is a risk that students will not be empowered about their rights, participate in decisions affecting them or be taken seriously  Risk type: Vulnerability | <ul> <li>Students don't know how to make a complaint or raise a concern or don't feel confident that they will be listened to</li> <li>Students don't understand their rights</li> <li>Student input in decision making is not supported or valued</li> <li>Student contributions or concerns are not taken seriously</li> <li>Students are not offered sexual abuse prevention education</li> <li>Students are coerced or silenced by adults at the school</li> <li>Lack of friendship or peer support</li> </ul> | <ul> <li>Children experience harm or abuse due to lack of knowledge and empowerment</li> <li>Children do not feel supported to participate in decisions that affect them and do not feel like they will be listened to, reducing the likelihood that students will seek help or report harm or abuse</li> <li>Children are not empowered with information about their rights, child safety risks, and sexual abuse prevention, which increases the risk of harm or abuse going unidentified and unspoken</li> <li>Children do not feel confident or empowered to raise a concern and are unwilling to report harm or abuse</li> <li>Children experience increased vulnerability to harm or abuse due to a lack of friendship or peer support</li> <li>Children don't feel confident to discuss safety concerns with their peers, making it more likely that harm or abuse will go unidentified and unspoken</li> </ul> | <ul> <li>Complaints Policy details how students can raise complaints and concerns and is promoted widely to parents and students</li> <li>Student Wellbeing and Engagement Policy outlines the controls in place to ensure student wellbeing is supported and prioritised</li> <li>Students are provided with age-appropriate sexual abuse prevention programs and relevant related information through Resilience, Rights and Respectful Relationships teaching and learning materials</li> <li>Students are educated about their rights through our Health Program, taught by classroom teachers.</li> </ul> |  |  |                         |
| <b>Child Safe Standard</b>  | 4 - Family engagement  |  |  |  |  |                         |
| Risk Title: Families and community involvement  Description: There is a risk that families and communities are not informed, and involved in promoting child safety and wellbeing  Risk type: Organisational  | Unwelcoming staff     Lack of appreciation of the value of community consultation and engagement     The school does not offer information to families and communities or avenues to contribute to policies and decisions relating to child safety and wellbeing     Lack of staff training, culture or willingness to engage families and communities   | <ul> <li>Children experience harm or abuse due to an issue that may have been resolved if families and communities were engaged in child safety</li> <li>Children do not feel safe or able to actively participate in school life (see Child Safe Standard 1 and 3) because child safety and wellbeing practices were developed without input from families, resulting in practices that do not cover all the diverse needs of all students</li> <li>Children are not protected because families and communities are not engaged in child safety at the school and less likely to be able to support the school to reduce risk by keeping an eye out for unsafe behaviours and raising concerns</li> </ul>   | have a say in the development and review of child safety and wellbeing policies, procedures and practices through avenues such as our Policy Committee.  | Yes  |  |                         |

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| Provide a risk title and short description.  | Describe the causes of the child safety risk.  | Describe the <b>consequences</b> for children if the child safety risk happens   | Describe the existing <b>child safety and wellbeing controls</b> you have in place to mitigate the child safety risk  | Taken together, are<br>the controls adequate<br>to reduce the risk and | If controls need to be strengthened, describe any new<br>controls you will implement to mitigate the child safety<br>risk and who is responsible for the new treatments? | When will this be done? |
|  |  |  | Sample content is provided below  | harms to a tolerable level?  |  |                         |
|  |  | <ul> <li>Children are at increased risk of harm or abuse because families cannot help students identify harm or abuse</li> <li>Children who want to make a complaint are not supported by their families</li> <li>Children may be more vulnerable to harm or</li> </ul>  |   |  |  |                         |
|  |  | abuse due to children and their families<br>being groomed by perpetrators seeking to<br>obtain their trust, and families being<br>unaware of the signs of grooming, harm or<br>abuse   |   |  |  |                         |
| <b>Child Safe Standard</b>   | 5 - Equity and diverse needs   | 5  |   |  |  |                         |
| Risk Title: Diversity and equity  Description: There is a risk that equity is not effectively upheld, and diverse needs are not respected in policy and practice  Risk type: Vulnerability | Diverse cohorts have not been identified for targeted support (such as students with disability, students who identify as lesbian, gay, bisexual, transgender, intersex and queer (LGBTIQ+), students in out of home care, international students and students who are culturally and linguistically diverse)     Diverse cohorts not supported adequately     Diverse cohorts feel unwelcome     Lack of staff training on diversity and supporting and responding to vulnerable students     Lack of respectful culture     Incidents of discrimination or humiliation are not effectively addressed and managed | Children from diverse cohorts are more vulnerable to harm or abuse because their needs are not respected or accommodated Children from diverse cohorts do not feel safe, or are not adequately supported for their diverse and specific needs, experience greater risk of harm or abuse and harm and will be less able or willing to report their concerns Children experience discrimination which increases a child's vulnerability to harm or abuse and harm and can also mean they are less likely to ask for help or speak up if they have a concern                                      |   | Yes  |  |                         |
| <b>Child Safe Standard</b>   | 6 - Suitable staff and volunt  | eers   |   |  |  |                         |
| (including contractors   | Poor recruitment and preemployment screening processes Provision of false information during recruitment Poor management of conflicts of interest Insufficient induction on commencement of working at school Inappropriate behaviour by other adults is not called out due to lack of empowerment or awareness of behaviours of concern Insufficient promotion of the school's commitment to child safety Lack of child safety culture Insufficient supervision   | Children experience harm or abuse due to unsuitable staff being appointed at the school     Children are harmed because the school does not sufficiently promote its commitment to child safety during recruitment processes, which fails to deter potential predators from seeking employment     Children are harmed because during recruitment, history and behaviours of concern relating to suitability to work with children are not identified     Children are harmed because conflicts of interests in recruiting staff means child safety is not responded to in an objective manner | <ul> <li>Our Child Safety and Wellbeing Policy outlines the controls in place:         <ul> <li>for child safe recruitment and screening practices for staff.</li> <li>to ensure staff are provided with an appropriate induction in the school's child safety policies and practices.</li> <li>to ensure ongoing supervision and management of staff is focused on child safety and wellbeing</li> </ul> </li> <li>All actions and strategies outlined in our Child Safety and Wellbeing Policy are implemented</li> </ul> | Yes  |  |                         |

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| Provide a risk title and short description.  | Describe the causes of the child safety risk.   | Describe the <b>consequences</b> for children if the child safety risk happens   | Describe the existing child safety and wellbeing controls you have in place to mitigate the child safety risk  Sample content is provided below   | Taken together, are<br>the controls adequate<br>to reduce the risk and<br>harms to a tolerable<br>level? | If controls need to be strengthened, describe any new controls you will implement to mitigate the child safety risk and who is responsible for the new treatments? | When will this be done? |
| Risk Title: Suitable Volunteers  Description: There is a risk that volunteers are not suitable to work with children or effectively supported to uphold child safety and wellbeing values in practice  Risk type: Organisational, Propensity | Performance management does not focus on or address concerns relating to child safety and wellbeing      Screening processes lack sufficient strength to reveal histories and behaviours of concern      Systems, processes, policies and culture do not demonstrate sufficient strength and transparency to deter potential perpetrators from attempting predatory behaviours      Conflict of interest     Lack of child safety culture      Insufficient induction and training     Insufficient supervision | <ul> <li>Children are harmed because staff are not provided with sufficient child safety induction and ongoing child safety training which means staff fail to identify child safety risks and signs of harm, and are unable to respond and report appropriately when they form a reasonable belief that harm has occurred</li> <li>Children are harmed because the school provides insufficient supervision of teaching practice and performance management for existing staff</li> <li>Children are harmed because the school takes inadequate steps to address concerning staff behaviour</li> <li>Children are harmed because staff do not understand their role and responsibilities in promoting and supporting child safety</li> <li>Children experience harm or abuse due to unsuitable volunteers being appointed at the school</li> <li>Children are harmed because the school does not sufficiently promote its commitment to child safety, which fails to deter potential predators from volunteering at the school</li> <li>Children are harmed because volunteers are not provided with sufficient child safety induction which means staff fail to identify child safety risks and signs of harm, and are unable to respond and report appropriately when they form a reasonable belief that harm has occurred</li> <li>Children are harmed because volunteers receive insufficient supervision</li> <li>Children are harmed because the school takes inadequate steps to address concerning behaviour (for example removing volunteer from duties or otherwise ensuring the volunteer does not demonstrate further behaviours of concern)</li> </ul> | Volunteer Policy outlines the controls in place to ensure volunteers are suitable to work with children including screening, induction, and ongoing management and supervision     Volunteers engaged to support school activities or camps, who are not parents/carers of students will be asked to undertake additional screening processes including proof of identity (where this has not already been established), and references addressing suitability for working with children     Volunteers that are working with children or that may have access to students in unsupervised or high-risk settings will always be supervised by a member of school staff     Volunteer behaviour that is inconsistent with the school's child safety and wellbeing policies and practices will be addressed by school staff swiftly and with a focus on child safety and wellbeing.     Camp Volunteers are briefed prior to attending camp, at an afterschool meeting facilitated by our | Yes  |  |                         |
|  | 7 – complaints processes  |  |   |  |  |                         |
| Risk Title: Complaints processes  Description: There is a risk that processes for complaints and concerns are not child focused  Risk type: Organisational, Vulnerability  | Students and parents/carers are uncertain about how to raise a complaint or concern because information is not accessible or easily understood     Processes do not support students, parents and carers to make complaints or raise concerns     Complaints processes or responsible staff do not make students feel safe or supported to report   | <ul> <li>Children experience harm or abuse because complaints processes are not able to be used by children</li> <li>Children and their families do not report behaviours of concern, harm or abuse because the complaints process is inaccessible, culturally unsafe, incompatible or unable to be understood</li> <li>Children do not feel safe to report behaviours of concern, harm or abuse</li> <li>Children experience additional harm because the actions in the complaints process are inappropriate or result in</li> </ul>  | <ul> <li>Complaints Policy outlines the controls in place to ensure students are provided with accessible, culturally safe and easily understood information on raising a complaint or concern</li> <li>Child Safety Responding and Reporting Obligations Policy and Procedures outlines the procedures for responding to complaints or concerns relating to child abuse</li> <li>The Complaints Policy and Child Safety Responding and Reporting Obligations Policy and Procedures are publicly available on the school website</li> </ul>   | Yes  |  |                         |

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| Provide a risk title and short description.   | Describe the causes of the child safety risk.   | Describe the <b>consequences</b> for children if the child safety risk happens  | Describe the existing <b>child safety and wellbeing controls</b> you have in place to mitigate the child safety risk  Sample content is provided below  | Taken together, are<br>the controls adequate<br>to reduce the risk and<br>harms to a tolerable<br>level? | If controls need to be strengthened, describe any new<br>controls you will implement to mitigate the child safety<br>risk and who is responsible for the new treatments? | When will this be done? |
|   | Student input in decision making is not valued     Student, parent and carer concerns/complaints are not taken seriously     Inadequate response to complaints or concerns relating to child abuse                                | insufficient action being taken to protect children  • Children experience harm or abuse because safety policies and procedures are not effectively documented or are difficult to understand, resulting in staff (particularly new staff) being unaware of their child safety obligations, roles and responsibilities  • Children are exposed to an increased level of danger due to a person who uses violence in their household (family violence) being made aware of an incident, suspicion or disclosure of harm or abuse being communicated by the school without consideration of safety in the home environment  | recordkeeping, privacy and information sharing obligations that must be met when responding to complaints and concerns.   |  |  |                         |
| Child Safe Standard   | 8 – Child safety knowledge, s   | skills and awareness  |   |  |  |                         |
| Organisational  | not provided to staff and school council annually  Child safety and wellbeing training is not refreshed or updated where policy, practice or law has changed  Volunteers are not required to undertake child safety training that | <ul> <li>Children experience harm or abuse due to staff and volunteers being inadequately equipped with the knowledge and skills to prevent harm or abuse or identify and respond to instances of harm or abuse if they occur</li> <li>Children experience harm because staff and volunteers do not know how to identify child safety risks including inappropriate behaviour and signs of harm</li> <li>Children experience harm because the school's child safety and wellbeing policies and practices are poorly understood by staff and volunteers</li> <li>Children are exposed to continued harm due to lack of staff knowledge, skills and awareness to stop harm or abuse from occurring</li> </ul> | <ul> <li>Our Child Safety and Wellbeing Policy outlines the controls in place to ensure school council and school staff receive appropriate annual guidance and training on child safety and is implemented</li> <li>Our Volunteers policy provides information on training for volunteers.</li> <li>Volunteers that are engaged to support school camps are provided with child safety training that is appropriate to the activity and the volunteer's role</li> </ul>  | Yes  |  |                         |
| Child Safe Standard   | 9 – Physical and online envir   | onments   |   |  |  |                         |
| Risk Title: School physical environment  Description: There is a risk the school's child safety policies, procedures and practices do not adequately address and manage the risk of abuse and harm in the school's physical environment  Risk type: Situational | Areas of child safety risk in the<br>school buildings or grounds are<br>not identified and appropriately<br>supervised or managed.  | <ul> <li>Children experience harm or abuse because the school physical environment is unsafe</li> <li>Harm or abuse (either by adults or other students) occurs on school grounds or buildings because the school fails to identify and manage areas of risk in the school's physical environment</li> <li>Children experience harm on school grounds because the school's built environment does not provide for adequate supervision, line of sight or visibility</li> <li>Children are groomed, harmed or abused by adults connected to the school because the school environment limits supervision or visibility of staff-student interactions</li> </ul>  | <ul> <li>focus on child safety</li> <li>Yard duty staff are trained to actively patrol the school grounds, paying particular attention to secluded areas that have been identified as high risk including</li> <li>Child safety and wellbeing policies, procedures and practices are in place to enable staff and volunteers to identify and mitigate risks in the physical school environment without compromising a child or student's right to privacy, access to information, social connections and learning opportunities, including our Child Safety and Wellbeing Policy and</li> </ul> |  |  |                         |

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|----------------------------------|--|--|---|---|--|-------------------|
| Provide a risk title and short   | Describe the causes of the child safety risk.                        | Describe the consequences for children if the child                                    | Describe the existing child safety and wellbeing controls you   | Taken together, are                         | If controls need to be strengthened, describe any new    | When will this be |
| description.                     | Describe the educed of the offina safety flor.                       | safety risk happens  | have in place to mitigate the child safety risk   | the controls adequate                       | controls you will implement to mitigate the child safety | done?             |
|                                  |  |  | Sample content is provided below  | to reduce the risk and harms to a tolerable | risk and who is responsible for the new treatments?      |                   |
|                                  |  |  |   | level?                                      |  |                   |
|                                  |  | •  | Garden sheds and store cupboards are locked   |   |  |                   |
|                                  |  |  | unless in use, with controlled access to keys   |   |  |                   |
|                                  |  |  | School grounds are well lit for after school activities   |   |  |                   |
|                                  |  |  | School gates on Prospect Hill Road and Leeds  |   |  |                   |
|                                  |  |  | Street are locked each day at approximately   |   |  |                   |
|                                  |  |  | 10.30am (before recess) and unlocked at   |   |  |                   |
|                                  |  |  | approximately 2pm (after lunch). Therefore, visitors  |   |  |                   |
|                                  |  |  | can only enter through the front gate located on  |   |  |                   |
|                                  |  |  | Molesworth Street, which provides direct access to  |   |  |                   |
|                                  |  |  | the front office for sign in processes to occur.  |   |  |                   |
|                                  |  |  | Students are required to go to the bathroom with  |   |  |                   |
|                                  |  |  | another student during class time   |   |  |                   |
| Risk Title: Online               | Child safety risks in the school's                                   | Children experience harm or abuse  | Digital Learning Policy outlines the controls in place  | Yes   |  |                   |
| environment                      | online environment are not   | because the school's online environment is   | for online conduct and online safety and is   |   |  |                   |
|                                  | identified and appropriately   | unsafe   | implemented   |   |  |                   |
| <b>Description:</b> There is a   | managed.   | <ul> <li>Children experience harm if policies,</li> </ul>                              | Acceptable Use Agreements are in place and  |   |  |                   |
| risk the school's child          | <ul> <li>Students are not provided with</li> </ul>                   | procedures and practices fail to identify and  | enforced  |   |  |                   |
| safety policies,                 | education about online risks and                                     | manage areas of risk in the school's online  | Child safety and wellbeing policies, procedures and   |   |  |                   |
| procedures and practices         | appropriate online behaviours.                                       | environment  | practices are in place to enable staff and volunteers   |   |  |                   |
| do not adequately                | <ul> <li>Online safety measures fail to</li> </ul>                   | Children are groomed online  | to identify and mitigate risks in the online school   |   |  |                   |
| address and manage the           | adapt to emerging technologies                                       | <ul> <li>Children are harmed or abused as a result</li> </ul>                          | environment without compromising a child or   |   |  |                   |
| risk of abuse and harm in        | and child safety risks   | of undetected grooming   | student's right to privacy, access to information,  |   |  |                   |
| the school's online              | <ul> <li>Online communication channels</li> </ul>                    | • Children are harmed by other students as a   | social connections and learning opportunities,  |   |  |                   |
| environmen <b>t</b>              | between adults working in the  | result of the school environment not   | including our Child Safety and Wellbeing Policy and   |   |  |                   |
|                                  | school and students are not  | providing for adequate boundaries,   | Child Safety Code of Conduct  |   |  |                   |
| Risk type:                       | monitored or have insufficient                                       | supervision and oversight of online school   | Staff undertake a privacy impact assessment for   |   |  |                   |
| Situational                      | safeguards to prevent  | activities   | apps and other platforms in use by the school which   |   |  |                   |
|                                  | inappropriate one to one   | •  | includes the risk of access to children or personal   |   |  |                   |
|                                  | communication  |  | information by people external to the school.   |   |  |                   |
|                                  | •  |  | Our Health Program taught from P – 6 includes a   |   |  |                   |
|                                  |  |  | focus on cyber safety.  |   |  |                   |
|                                  |  |  | Our school complies with the department's   |   |  |                   |
|                                  |  |  | Cybersafety and Responsible Use of Digital  |   |  |                   |
|                                  |  |  | <u>Technologies</u> policy and <u>Digital Learning in Schools</u>   |   |  |                   |
| Diala Titles Off site and select |  |  | policy  | V <sub>1</sub>                              |  |                   |
|                                  | School staff fail to identify and                                    | Children experience harm or abuse  | Our school complies with relevant policies with   | Yes   |  |                   |
| activities and use of third-     | manage risks of child abuse  | because the school does not adequately   | respect to the following activities, including policy   |   |  |                   |
| party providers                  | occurring during off-site school                                     | manage safety with third-party providers   | relating to child safety and wellbeing:   |   |  |                   |
| Description                      | activities   | Children are harmed because policies,  | o Excursions  |   |  |                   |
| Description:                     | School staff fail to identify and     manage risks of shill abuse by | procedures and practices fail to identify and  | o NDIS Funded Therapy in Schools  |   |  |                   |
| There is a risk that the         | manage risks of child abuse by                                       | manage areas of risk for off-site school activities and school activities that involve | <ul> <li>Procurement</li> <li>For others, see the Policy and Advisory Library</li> </ul>                  |   |  |                   |
| school's child safety            | third-party providers engaged by                                     |  |   |   |  |                   |
| policies, procedures and         | the school   | third-party providers  | For off-site school activities and school activities     angaging a third party provider, we identify and |   |  |                   |
| practices do not                 | School does not consider child     sefety during progurement         | Children experience harm or abuse     begaves they are transported by adults.          | engaging a third-party provider, we identify and assess the risks of child abuse that are specific to     |   |  |                   |
| adequately address and           | safety during procurement  | because they are transported by adults   | that activity and ensure appropriate controls are in  |   |  |                   |
| manage the risk of abuse         | processes  | connected with the school in private vehicles without appropriate oversight from       | place. This includes activities such as: school   |   |  |                   |
| at school activities off-site    | - Coricor accornicaci crima  | school leadership  | camps and excursions.   |   |  |                   |
| and/or school activities         | Salety during procurement  | Solioni leaderstilb  | סמוויף מווע פאטעוטוטווס.  |   |  |                   |
| involving third party            | processes  | •  |   |   |  |                   |
| providers.                       | •  |  |   |   |  |                   |
|                                  |  |  |   |   |  |                   |
| Risk type:                       |  |  |   |   |  |                   |
| Situational,                     |  |  |   |   |  |                   |
| Organisational,                  |  |  |   |   |  |                   |
| Propensity, Vulnerability        |  |  |   |   |  |                   |
|                                  | ı  | 1  | I .   | 1   | I .  |                   |

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| Child Safe Standard   | 10 – Review of child safety p  | ractices  |  |  |  |                         |
| improvement  Description: There is a risk that the implementation of the Child Safe Standards is not regularly reviewed and improved  Risk type: Organisational | improvements to child safety policies, procedures and practices • Failure to inform families and communities of the outcome of reviews of child safety policies, procedures and practices  | child abuse and to respond appropriately to complaints and concerns.  Child safety policy, procedures and practices are not improved as a result of analysis of past complaints, concerns and safety incidents, reducing the school's ability to protect students from child abuse and to respond appropriately to complaints and concerns.  Physical and psychological harm as a result of child abuse | monitor areas for improvement in our child safety policies, procedures and practices.  • We inform families through our school's newsletter when child safety and wellbeing policies are being reviewed and ensure they are invited to provide feedback.   | Yes  |  |                         |
|   | 11 – Implementation of child   |   |  |  |  |                         |
| procedures  Description: There is a risk that policies and procedures do not effectively document how   | <ul> <li>Policies and procedures are developed, but not implemented by school staff</li> <li>The policies and procedures do not address all actions and measures required under the Child Safe Standards</li> <li>The policies and procedures are not informed by best practice models and family and community engagement</li> <li>Staff and relevant volunteers are not provided with an adequate induction or ongoing training and are not properly supported to implement the policies and procedures due to lack of modelling and support from leaders</li> <li>Policies and procedures are difficult to understand</li> <li>Policies and procedures are not realistic or feasible</li> <li>Policies and procedures are unsuitable and may cause additional harm or danger to children</li> </ul> | children and increased risk of harm or  | procedures and practices and are supported to implement them  Our school leaders champion and model our child safety policies, procedures and practices and address any performance concerns relating to staff conduct or implementation  We regularly review PROTECT guidance and other relevant policies to ensure our own local child safety policies, procedures and practices are informed by best practice and updated where required. | Yes  |  |                         |