

Child Safe Risk Management Template

Child Safe Risk Management Explanation

Setting	Who is involved, what is the activity, where is it held, when is it – times and dates, how will it happen?				
Risk of Harm	Lack of supervision (neglect) (<i>Identify the harm to the children you wish to address</i>)				
Identified risk	Risk level	Strategies and interventions	Risk level	Monitoring and governance	Contact person and review date
<i>Identify risk (even if it is unlikely to happen it is recommended that you document and identify mitigation strategies)</i>	<i>Use the risk table to identify the level of risk</i>	<p><i>Consider what the organisation can do to reduce the likelihood or consequence of the risk eventuating</i></p> <p><i>Consider the environment, the behaviour and interactions between adults and children</i></p> <p><i>Do you have to establish new processes, or is it a case of existing policies or processes needing to be reinforced?</i></p> <p><i>Interventions do not need to be expensive, they just need to be effective and consistently applied</i></p>	<i>Has the introduction of these strategies, interventions or changes reduced the risk-level?</i>	<p><i>Who is responsible for implementing the strategies, interventions and changes that are needed and when do these changes need to be fully implemented by?</i></p> <p><i>Have you included them as regular agenda items at staff meetings?</i></p> <p><i>Will they be discussed at team meetings?</i></p> <p><i>Will they be discussed after the completion of activities or program evaluations? Will someone be responsible for monitoring the effectiveness of the strategies implemented? If so, how will they do this?</i></p>	<i>When will this risk management plan be reviewed for continuous improvement?</i>

