

CHILD SAFE STANDARD 6: RISK ASSESSMENT LAKE BOGA PRIMARY SCHOOL

Risk assessment resources form part of the [School Policy & Advisory Guide: Risk Management Policy](#).

Risk Event or Environment	Existing risk management strategies or existing controls	Likelihood	Consequence	Current risk rating	New risk management strategies or treatments	Who is responsible?	Target risk rating
No organisational culture of child safety – lack of leadership, public commitment and frequent messaging	<ul style="list-style-type: none"> Child safety code of conduct: publically available Strategies developed to embed culture of child safety Child Safety Officer roles allocated 	Unlikely	Severe	Medium	<ul style="list-style-type: none"> Strategies to embed organisational culture of child safety are reviewed and updated annually 	Principal, School Council President	Low
Inappropriate behaviour is not reported and addressed	<ul style="list-style-type: none"> Child safety code of conduct Clear child safety reporting procedures Performance management procedures Refresher training for staff – see eLearning 	Unlikely	Severe	High	<ul style="list-style-type: none"> Responding to disclosure professional development to be organised through Respectful Relationships 	Principal, Respectful Relationships project lead	Low

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	mandatory reporting module						
Unquestioning trust of long term employees and contractors or norms	<ul style="list-style-type: none"> Strategies developed to embed culture of child safety Clear child safety reporting procedures 	Possible	Major	High	<ul style="list-style-type: none"> Refresher training for staff – see eLearning mandatory reporting module 	Principal, Leadership team	Low
Recruitment of an inappropriate person	<ul style="list-style-type: none"> WWCC or Victorian Institute of Teaching registration Pre-employment reference check includes asking about child safety 	Unlikely	Major	Medium	Processes updated to require: <ul style="list-style-type: none"> Criminal history search 	Principal, recruitment panel members	Low
Engagement with children online	<ul style="list-style-type: none"> Child safety code of conduct Strategies developed to embed culture of child safety 	Possible	Moderate	Medium	<ul style="list-style-type: none"> Train students and staff to detect inappropriate behaviour Ensure appropriate settings on all student technologies 	Principal, school staff	Low
Unknown people and environments at excursions and camps	<ul style="list-style-type: none"> Child safety code of conduct 	Unlikely	Moderate	Medium	<ul style="list-style-type: none"> Assessment of new or changed environments for child safety risks 	Principal, teaching staff and admin staff	Low

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	<ul style="list-style-type: none"> Strategies developed to embed culture of child safety Clear child safety reporting procedures 				<ul style="list-style-type: none"> Ensure Code and strategies apply in all school contexts 		
Ad-hoc contractors on the premises (eg maintenance)	<ul style="list-style-type: none"> Child safe environments Information and awareness for visitors, staff, volunteers and contractors Adequate monitoring 	Unlikely	Moderate	Medium	<ul style="list-style-type: none"> Refresher training for frequent contractors Adherence to LBPS Code of Conduct 	Principal, admin staff	Low

Our Child Safe Risk Register is to be reviewed by School Council Annually. Lake Boga Primary School last reviewed this Risk Register in:

August 2019