

NEWLANDS PRIMARY SCHOOL

CHILD SAFETY RISK REGISTER

RISK TITLE AND DESCRIPTION	RISK ASSESSMENT	ASSESSMENT	EXISTING CHILD SAFETY AND WELLBEING CONTROLS	CONTROLS	NEW CONTROLS	BY WHEN
	Causes of the child safety risk	Consequences if the child safety risk happens		ASSESSMENT	New controls to mitigate the child safety risk	
					further	
Child Safe Standard 1 – Aboriginal		Alternative Later de la transfer de la contraction de la contracti	Our Child Cafety and Wallhaira Baling a Alice at the control in	T-1	T	1
Culturally safe environments	Racism, discrimination and bullying not	Aboriginal students are less likely to trust	Our Child Safety and Wellbeing Policy outlines the controls in	Tolerable		July 2022
	adequately managed and addressed.	school staff which may result in them being	place to establish a culturally safe environment and is	risk? Yes	Community Understanding and Safety	
Description:		less likely to report abuse by adults or peers,	implemented		(CUS) refresher training to be undertaken by all	
There is a risk that the school fails	Ignorance/lack of awareness	and make them more vulnerable to harm.			staff. (To be organised by the Principal, Donald	
to establish a culturally safe			Other documents that address Aboriginal cultural safety at		Eddington).	
environment in which the diverse	Curriculum that does not include Aboriginal	Aboriginal students do not feel welcome, safe,	our school include:			
and unique identities and	Australians.	respected or valued for their diverse and			Display plaques and signs to Acknowledge Country	
experiences of Aboriginal children		unique identifies which may result in them	Our Aboriginal Learning, Wellbeing and Safety		and Traditional Owners. (To be organised by the	
and students are respected and	An unwelcoming environment for Aboriginal	being less likely to report abuse by adults or	Action Plan		Principal, Donald Eddington).	
valued.	students.	peers and make them more vulnerable to	Action Flair			
		harm.			Continue to build schoolwide knowledge of	Term 3,
Risk type:	Policy development and review is not		Cultural Safety of Aboriginal Children tip sheet		Aboriginal histories, cultures, perspectives, values,	2022 and
Situational	consultative	Physical and psychological harm as a result of			skills and attitudes. (To be led by the school's	then
Organisational		child abuse	Our Student Wellbeing and Engagement Policy		team leaders).	ongoing
			Our Bullying Prevention Policy		Train staff and volunteers to understand the	
			our burying rrevention roney		importance of Aboriginal culture to the wellbeing	
					and safety of Aboriginal students. (To be led by	
			Our Inclusion and Diversity Policy		the Principal, Donald Eddington)	
			Controls to address racism, discrimination and bullying at our			
			school are outlined in our Bullying Prevention Policy and our			
			Student Wellbeing and Engagement Policy.			
			We begin events and meetings with an Acknowledgement of			
			Country as a standing agenda item. We use this as an			
			opportunity to pause and reflect or open a discussion.			
			opportunity to pause and reflect of open a discussion.			
			We fly the Aboriginal and Torres Strait Islander flags on			
			school grounds.			
			We use Koorie Engagement Support Officers (KESOs) to			
			provide advice to government schools about creating			
ı			culturally inclusive learning environments.			
			We recognise key dates and anniversaries for the Aboriginal			
			and Torres Strait Islander communities.			
Child Safe Standard 2 – School lead	lershin, governance and culture	1	and fortes strait islander communities.	1	1	
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MON TITLE AND DESCRIPTION	Causes of the child safety risk	Consequences if the child safety risk happens	ENGLISHED ON ETT AND WELLDLING CONTINUES	ASSESSMENT	New controls to mitigate the child safety risk	DI WIILIA
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Leadership, governance and culture Description: There is a risk that child safety and wellbeing is not embedded in the school's leadership, governance and culture Risk type: Organisational Propensity	Child safety is not prioritised. Decision-making power concentrated in one individual. Unclear accountabilities Staff and volunteers are unaware of the school's expectations relating to their conduct and role in supporting child safety and wellbeing Culture of secret keeping Poor management of conflicts of interest Lack of leadership on child safety Poor understanding of the foreseeable risks relating to child abuse Poor understanding of recordkeeping and information management Poor child safety messaging	Increased risk of child abuse occurring, remaining undetected and not being responded to appropriately because the school does not have a culture of child safety and reporting of child safety incidents or concerns Increased risk of child abuse occurring, remaining undetected and not being responded to appropriately because staff and volunteer roles and responsibilities are not clear Poor practices and understanding of information sharing obligations may result in staff or volunteers not sharing important information to reduce the risk of child abuse or conversely, sharing sensitive information inappropriately contributing to further harm. Poor records and record-keeping practice can contribute to delays or failures to identify and respond to child safety risks and incidents and can obstruct survivors seeking information about their time at our school. It can also compromise the school's ability to monitor for systemic issues that required changes to policy, procedure or practice. Physical and psychological harm as a result of child abuse	Our Child Safety and Wellbeing Policy outlines the controls in place to ensure a child safe culture is embedded across our school and is implemented. Our Child Safety Code of Conduct is adopted and actively enforced by our school leadership team. Inconsistent staff, contractor or volunteer conduct is swiftly addressed. Our Child Safety and Wellbeing Policy and our Child Safety Code of Conduct are publicly available and promoted in the school community This risk register is reviewed annually and after any significant child safety incident or concern. Our Volunteers Policy supports the school's volunteers to understand their obligations on information sharing and recordkeeping. We display the PROTECT poster and the Four Critical Actions poster around our school. We adhere to our records management obligations through the school's adherence to the Records Management - School Records Policy and all staff and relevant volunteers understand their obligations on information sharing and record keeping through induction, training and support from our school's leadership team. We display our commitment to child safety prominently at reception and around the school grounds. Also include the statement in enrolment packages. We communicate and demonstrate that mistreatment of students and racism is not tolerated in any way and that	Tolerable risk? Yes	Child Safety Champion regularly reviews 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. (Reviews to be led by the Wellbeing Leader, Peter Marco) Ask students what matters to them, what makes them feel safe and whether the school's child safety strategies are meeting their needs, through focus groups and regular class discussions. (To be led by the school's classroom teachers) Seek input from staff, volunteers, families and the school community. Ask what the school does well, and what can be improved. (To be led by the the Principal, Donald Eddington) Provide regular reports to the school council or governing authority on child safety improvements (To be provided by the Principal, Donald Eddington)	Term 3, 2022 and then ongoing
			students who speak out are listened to and taken seriously.			
	re safe, informed and actively participate			1	1	
RISK TITLE AND DESCRIPTION	RISK ASSESSMENT Causes of the child safety risk	ASSESSMENT Consequences if the child safety risk happens	EXISTING CHILD SAFETY AND WELLBEING CONTROLS	CONTROLS ASSESSMENT	NEW CONTROLS New controls to mitigate the child safety risk further	BY WHEN
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	Students don't know how to make a complaint or raise a concern or don't feel confident that they will be listened to. Students don't understand their rights Student input in decision making is not supported or valued. Student contributions or concerns are not taken seriously. Students are not offered sexual abuse prevention education. Students are coerced or silenced by adults at	Abuse is more likely to happen if students do not feel supported to participate in decisions that affect them and do not feel like they will be listened to. Failure to empower students with information about their rights, child safety risks, and sexual abuse prevention will increase the risk of abuse going unidentified and unspoken. If students do not feel confident or empowered to raise a concern, they will be unwilling to report abuse Lack of friendship or peer support may increase vulnerability to abuse.	Our Child Safety and Wellbeing Policy outlines the controls in place at our school to support child and student empowerment and is implemented. Our Complaints Policy details how students can raise complaints and concerns and is promoted widely to parents and students. Our Student Wellbeing and Engagement Policy outlines the controls in place to ensure student wellbeing is supported and prioritised at our school. Our students are provided with age-appropriate sexual abuse prevention programs and relevant related information through the Department's Catching on Early teaching and learning materials.	Tolerable risk? Yes	Child Safety Champion regularly reviews 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. (Reviews to be led by the Wellbeing Leader, Peter Marco) Provide students who find it harder to speak up or be heard with multiple avenues for communicating, including writing and drawing. (To be led by classroom teachers) Provide students with information about complaints processes. (To be led by classroom teachers)	Term 3, 2022 and then ongoing

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		Physical and psychological harm as a result of child abuse.				
Child Safe Standard 4 – Family enga	agement	<u></u>	<u> </u>			
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 for 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.	Child safety and wellbeing practices without input from families may result in practices that do not cover all the diverse needs of students, resulting in a risk that students do not feel safe or able to actively participate in school life (see Child Safe Standard 1 and 3) Families and communities not engaged in child safety at the school are less likely to be able to support the school to reduce risk by keeping an eye out for unsafe behaviours and raising concerns. Families cannot help students identify abuse. Families do not support students who want to make a complaint. If families lack awareness about child safety including risks of child abuse, children may be more vulnerable to being groomed by perpetrators seeking to obtain their trust. Physical and psychological harm as a result of child abuse.	Our Child Safety and Wellbeing Policy outlines the controls in place to engage our families and is implemented. All our child safety and wellbeing policies and procedures are publicly available and promoted in the school community Our families and the school community are invited to have a say in the development and review of our child safety and wellbeing policies and procedures through our school website and newsletters. We conduct school open days and host community events to welcome families and the broader community. We have created a welcoming environment at the school's reception, so community members and families feel respected, included and safe to come onto school grounds. We ask parents and carers about their children. This can be in formal settings like parent/teacher interviews, or during chance meetings at pick-up and drop-off. We display the PROTECT poster in shared areas that are accessible to parents and the community. We make child safety a standing item at School Council meetings. We report on the outcomes of relevant reviews to staff and volunteers, community and families and students to show transparency and accountability.	Tolerable risk? Yes	Provide new enrolments with family welcome packs that include information about child safety, the school's complaints processes and how to raise concerns. (To be provided by the Principal) Provide parents and carers with information about children's rights via newsletters (To be provided by the Principal) Ask families and carers about their preferred methods of communication, including email, social media, meetings and workshops and use their responses to inform your communications approach. (To be led by the Principal)	Term 3, 2022 and then ongoing
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	Diverse cohorts who do not feel safe or who are not adequately supported for their diverse and specific needs are more at risk of abuse and harm and will be less able or willing to report concerns. Experiencing discrimination can increase a child's vulnerability to abuse and harm and can also mean they are less likely to ask for help or speak up if they have a concern. Physical and psychological harm as a result of child abuse.	Our Child Safety and Wellbeing Policy outlines the controls in place to support equity and diverse needs at our school and is implemented Our Student Wellbeing and Engagement Policy outlines how our school pays particular attention to the needs of students with disability, students from culturally and linguistically diverse backgrounds, students who are unable to live at home, and lesbian, gay, bisexual, transgender, intersex and queer (LGBTIQ+) students. Our child safety information, support and complaints processes are culturally safe, accessible and easy to understand. Other publicly available documents that address diversity and equity at our school are: • Our Bullying Prevention Policy • Our Inclusion and Diversity Policy • Our engagement in the Safe School program • Safety of Children from Culturally & Linguistically Diverse Backgrounds(Tip Sheet) We use images of students with diverse characteristics in school publications to reflect the school community.	Tolerable risk? Yes	Normalise asking for and using people's preferred pronouns and names for students. (To be led by the Principal, Donald Eddington)	Term 3, 2022 and then ongoing

Suitable staff (including contractors engaged by the school in child-related work) Description: There is a risk that staff are not suitable to work with children or effectively supported to uphold child safety and wellbeing values in practice. Risk type: Organisational Propensity	Poor recruitment and pre-employment 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. Performance management does not focus on or address concerns relating to child safety and wellbeing.	Insufficient promotion of the school's commitment to child safety during recruitment processes may fail to deter potential predators from seeking employment. History and behaviours of concern relating to suitability to work with children are not identified resulting in increased risk of child abuse. Conflicts of interests in recruiting staff may increase the risk of other staff not reporting concerns relating to staff conduct, and where concerns are reported or identified, increased risk of them not being responded to in an objective manner with the focus on child safety and wellbeing. Insufficient induction results in the increased risk that staff fail to identify child safety risks and signs of harm and are unable to respond appropriately when they do identify risks of harm or when a complaint or concerns is disclosed to them. Insufficient supervision and performance management results in increased risk of child abuse and harm to students. Staff do not understand their role and responsibilities in promoting and supporting child safety resulting in increased risk of harm. Physical and psychological harm as a result of child abuse.	We accompany child safety information with the support materials needed to help students and families interpret it. We ensure our school is welcoming and inclusive. For example: • We display flags representing different cultures within the school community. Our Child Safety and Wellbeing Policy outlines the controls in place: • for child safe recruitment and screening practices for staff. • to ensure staff are provided with an appropriate induction in the school's child safety policies and practices. • to ensure ongoing supervision and management of staff is focused on child safety and wellbeing. All actions and strategies outlined in our Child Safety and Wellbeing Policy are implemented	Tolerable risk? Yes	Provide refresher child safe training for staff and volunteers. Include child safety and wellbeing as a regular agenda item for staff meetings at all levels of the organisation. Include child safety and wellbeing goals in staff professional development plans.	Term 3, 2022 and then ongoing
Suitable volunteers	Screening processes lack sufficient strength to reveal histories and behaviours of concern.	Insufficient promotion of the school's commitment to child safety may fail to deter	Our Volunteers Policy outlines the controls in place to ensure volunteers are suitable to work with children including	Tolerable risk? Yes	Provide volunteer induction (to be led by Learning Specialists, Amy Buckley and Bridget Gibson) that	Term 3, 2022 and
Description: There is a risk that volunteers are not suitable to work with children or effectively supported to uphold	Systems, processes, policies, and culture do not demonstrate sufficient strength and transparency to deter potential perpetrators	potential predators from volunteering at the school. History and behaviours of concern relating to	screening, induction, and ongoing management and supervision. Volunteers that are engaged to support our classroom or	1000	 covers: Our Child Safety and Wellbeing Policy Our Child Safety Code of Conduct 	then ongoing
child safety and wellbeing values in practice. Risk type:	from attempting predatory behaviours. Conflict of interest.	suitability to work with children are not identified resulting in increased risk of child abuse.	school programs where the volunteer may have more access to students in an unsupervised space, or where staff supervision may not always be present, will be asked to undertake additional screening processes including proof of		 How to contribute to identifying, removing, or reducing risks Recordkeeping and information sharing requirements 	
Organisational Propensity	Lack of child safety culture. Insufficient induction and training.	Insufficient induction results in the increased risk that volunteers do not understand their role and responsibilities in promoting and	identity (where this has not already been established), and references addressing suitability for working with children.		 School values and philosophy Procedures for managing complaints Privacy and reporting protocols. 	
	Insufficient supervision	supporting child safety resulting in increased risk of harm.	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.			

		Insufficient supervision results in increased risk of child abuse and harm to students. Inadequate steps to address concerning behaviour may result in increased risk of harm (for example removing volunteer from duties or otherwise ensuring the volunteer does not demonstrate further behaviours of concern). Physical and psychological harm as a result of child abuse	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.			
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 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	Failure to ensure there is accessible, culturally safe and easily understood information on how to raise a complaint or concern increases the risk of students, parents and carers not reporting behaviours of concern or abuse. Students may be unwilling to report behaviours of concern or abuse if they feel they will not be taken seriously or if they do not feel safe to report. Failure to have a clear process for responding to complaints and concerns about child abuse may result in inappropriate or insufficient action	Our 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. Our Child Safety Responding and Reporting Obligations Policy and Procedures outlines the procedures for responding to complaints or concerns relating to child abuse. Our Complaints Policy and our Child Safety Responding and Reporting Obligations Policy and Procedures are publicly available on the school website. Our Complaints Policy and our Child Safety Responding and Reporting Obligations Policy and Procedures are implemented by all relevant staff. Our Child Safety and Wellbeing Policy sets out all recordkeeping, privacy and information sharing obligations that must be met when responding to complaints and concerns. All complaints and concerns are managed in accordance with employment law obligations and our school seeks advice from Employee Conduct Branch and Legal Division when dealing with complaints and concerns relating to child abuse by a member/former member of staff or school council employee or contractor. We encourage students to raise concerns with a trusted adult if anything makes them feel uncomfortable or unsafe. We display the Four Critical Actions poster in the staff room.	Tolerable risk? Yes	Ask students about their experiences making complaints and act on feedback from students in your policies and the complaints process. (To be led by the Wellbeing Leader, Peter Marco). Provide feedback mechanisms that allow for anonymity, such as secure suggestions boxes. Regularly review and action the suggestions received. Let students know that they can bring a support person of their choice to any interviews or meetings related to the complaint. Ensure that students understand who will be told about their complaints. Report back to complainants to close the loop, where appropriate. Offer counselling or support services to complainants as appropriate.	Term 3, 2022 and then ongoing
Knowledge, skills and awareness Description: There is a risk that staff and volunteers are not equipped with the knowledge, skills and awareness to keep children and students safe through ongoing education and training. Risk type: Organisational	Child safety and wellbeing training 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 is appropriate to the nature of their role. Training does not cover all necessary topics.	Inability to identify child safety risks including inappropriate behaviour and signs of harm resulting in increased risk of failing to protect children from child abuse and underreporting of child safety incidents to relevant staff and authorities. Insufficient understanding about the school's child safety and wellbeing policies, practices, and obligations results in increased risk that they will not be appropriately implemented by staff and volunteers and an increased risk to	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. Our Volunteers Policy provides information on training for volunteers	Tolerable risk? • Yes	Child Safety Champion regularly reviews 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. (Reviews to be led by the Wellbeing Leader, Peter Marco). Volunteers that are engaged to support our classroom or school programs where the volunteer may have more access to students in an unsupervised space, or where staff supervision may not always be present, are provided	Term 3, 2022 and then ongoing

	Training is poorly facilitated. Also refer to Child Safe Standard 6 risks above.	students of child abuse occurring and of continuing to occur undetected. Physical and psychological harm as a result of child abuse			with child safety training that is appropriate to the activity and the volunteer's role.	
Standard 9 – Physical and online e	nuironments					
School physical environment	Areas of child safety risk in the school	There is an increased risk of child abuse	Our Yard Duty and Supervision of Students Policy outlines	Tolerable	Give particular attention to the safety, diverse	Term 3,
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	buildings or grounds are not identified and appropriately supervised or managed.	occurring on school grounds or buildings if policies, procedures and practices fail to identify and manage areas of risk in the school's physical environment. Physical and psychological harm as a result of child abuse	supervision processes and requirements with a focus on child safety. 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 embankments, carpark, front of administration block, toilets and the fence line between primary and secondary school. 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 our Child Safety Code of Conduct. Additional information that is specific to the risks at our school include: • garden sheds and store cupboards are locked unless in use, with controlled access to keys • school grounds are well lit for after-school activities • students needing to go to the toilet during class time are required to go with a student of the opposite gender when accessing the outside/external toilets. We promote activities in the school community that connect schools and communities and raise awareness to prevent bullying and violence (e.g. National Day of Action against Bullying and Violence). We keep records of any court orders in place regarding access or intervention orders and communicate to staff who can collect students in these circumstances. We keep records of incidents that occur, including accidents and medical events.	risk? Yes	needs and vulnerabilities of students in each activity or setting. Consider whether there are any barriers that might prevent students from raising concerns.	then ongoing
Online 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 online environment. Risk type: Situational	Child safety risks in the school's online environment are not identified and appropriately managed. Students are not provided with education about online risks and appropriate online behaviours. Online safety measures fail to adapt to emerging technologies and child safety risks	There is an increased risk of child abuse occurring if policies, procedures and practices fail to identify and manage areas of risk in the school's online environment – particularly risks relating to grooming and further risk of abuse if the grooming goes undetected. Physical and psychological harm as a result of child abuse	Digital Learning Policy outlines the controls in place for online conduct and online safety at our school and is implemented. Acceptable Use Agreements are in place and enforced. Child safety and wellbeing policies, procedures and practices are in place to enable staff and volunteers to identify and mitigate risks in the online 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 our Child Safety Code of Conduct.	Tolerable risk? Yes	Encourage parents to use parental controls on personal devices. Advise students on how they can seek help from a trusted adult if they are exposed to inappropriate online imagery or content that upsets them.	Term 3, 2022 and then ongoing

			Staff undertake a privacy impact assessment for apps and other platforms in use by the school which includes the risk of access to children or personal information by people external to the school. Our students are educated about staying safe online through the school's Start-Up program which include cyber safety education. We use filtering software on school-based devices. We have guidelines for taking, storing and using images of children and students – including photos and video recordings.			
Off-site school activities and use of third-party providers Description: There is a risk that the school's child safety policies, procedures and practices do not adequately address and manage the risk of abuse at school activities off-site and/or school activities involving third party providers. Risk type: Situational Organisational Propensity Vulnerability	School staff fail to identify and manage risks of child abuse occurring during off-site school activities. School staff fail to identify and manage risks of child abuse by third-party providers engaged by the school	There is an increased risk of child abuse occurring if policies, procedures and practices fail to identify and manage areas of risk for off-site school activities and school activities that involve third party providers. Physical and psychological harm as a result of child abuse	Our school complies with relevant DET policies with respect to the following activities, including policy relating to child safety and wellbeing: Excursions NDIS Funded Therapy in Schools Procurement For off-site school activities and school activities engaging a third-party provider, we identify and assess the risks of child abuse that are specific to that activity and ensure appropriate controls are in place.	Tolerable risk? Yes	Consider off-site physical environments for student use and, where reasonably possible, inspect these sites and venues for events, excursions and camps ahead of time. (To be led by the organising staff member).	Term 3, 2022 and then ongoing
Standard 10 – Review of child safet	y practices					
Review and improvement Description: There is a risk that the implementation of the Child Safe Standards is not regularly reviewed and improved Risk type: Organisational	Failure to regularly review child safety policies, procedures and practices (every 2 years) or following any significant child safety incident. Failure to use analysis of complaints, concerns and safety incidents to inform possible 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 safety policy, procedures and practices may become out of date with any new laws or guidance on good practice, compromising the school's ability to protect students from child abuse and to respond appropriately to complaints and concerns. Child safety policy, procedures and practices may no longer meet the needs of the local school community compromising the school's ability to protect students from 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.	A register of the school's policies relating to the child safe standards, including approvers and review cycles is used to support staff to maintain and update our policies A working group (led by the child safety champion) is established to review child safety policies and procedures We determine the causes of child safety incidents and monitor for repeat issues or systemic failures, updating any child safety policy, procedure or practice where gaps or improvements are identified We have a log of complaints and concerns to allow us to monitor areas for improvement in our child safety policies, procedures and practices. We identify ways to involve staff, volunteers, students, families and community members in review processes. 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.	Tolerable risk? Yes	Tolerable risk? Yes	Term 3, 2022 and then ongoing
Child Safe Standard 11 – Implemen	tation of child safety practices	1			<u> </u>	
Policies and procedures	The policies and procedures do not address all actions and measures required under the	If child safety policy and procedures fail to address all aspects of the Child Safe Standards	Our suite of child safety and wellbeing policies and procedures address all aspects of the Child Safe Standards.	Tolerable risk? Yes	Our Child Safety Champion regularly reviews PROTECT guidance and other relevant	Term 3, 2022 and

There is a risk that policies and procedures do not effectively document how the organisation is safe for children and students and are not effectively implemented by staff and volunteers. Risk type: Organisational	The policies and procedures are not informed by best practice models and family and community engagement. 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. Policies and procedures are difficult to understand.	it will result in gaps in protection of children and increased risk relating to child abuse. If child safety policies and procedures are not effectively documented or are difficult to understand it may result in staff (particularly new staff) being unaware of their child safety obligations, roles and responsibilities increasing the risk of child abuse. If child safety policies and procedures are not informed by best practice or family and community engagement it may result in compromised ability to protect children from child abuse. Failure to induct, train and support staff and	Our school leaders champion and model our child safety policies, procedures and practices and address any performance concerns relating to staff conduct or implementation.	policies, procedures and practices are informed by best practice and updated where required. (Reviews to be led by the Wellbeing Leader, Peter Marco) Our staff and relevant volunteers are inducted and trained on our child safety and wellbeing policies, procedures and practices and are supported to implement them: • Staff training • School Council training • Volunteer training Include a regular child safety item in newsletters to families.	then ongoing
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REVIEW CYCLE

Policy last reviewed	2022
Consultation	School Council
Approved by	Principal
Next scheduled review date	2023