Rabbinical College of Australia & NZ
Risk Assessment and Action Plan

Risk Management For Child Safety Policy

Risk Management for Child Safety Policy
https://www.rabbinicalcollege.edu.au/riskmanagementpolicy

Name of person(s) conducting assessment:	
Date of assessment:	
Notes:	

RISK RATING		Consequence				
		Insignificant	Minor	Moderate	Major	Severe
Likelihood	Almost Certain	Medium	High	Extreme	Extreme	Extreme
	Likely	Medium	Medium	High	Extreme	Extreme
	Possible	Low	Medium	Medium	High	Extreme
	Unlikely	Low	Low	Medium	Medium	High
	Rare	Low	Low	Low	Medium	Medium

Identified risk event or environment	Existing management strategies or internal controls	Current Risk Likelihood (Rare, Unlikely, Possible, Likely, Almost Certain)	Current Risk Consequence (insignificant, minor, moderate, major, severe)	Current risk rating (low, medium, high, extreme)	New risk management strategies or internal controls	Who is responsible?	Target risk rating (low, medium, high, extreme)
[Sample Only] Recruitment of an inappropriate person – inappropriate behaviour	WWCC or Victorian Institute of Teaching registration	Unlikely	Major	**Medium**	Criminal history search, online searches (Google, Facebook etc),	Dean	**Low**

[Sample Only] No organisational culture of child safety - child abuse tolerated or hidden from public.	Child safety code of conduct, embedding culture of child safety	Possible	Severe	**Extreme**	Staff induction and at least two-year refresher training, with additional updates where material changes, incidents or identified risks warrant; inclusion of obligations in staff position descriptions; policy and procedure for managing child safety	Executive	**Low**

Office Use Only - Management Authorisation Countersign

Authorised Person Name and Position:	
Authorised Person Signature:	
Date:	