

| Program/event and Location | Risk management for Children's Liturgy St Dominic's East Camberwell | | | | | ACTION PLAN | | |
|---|--|------------------------------|--------------------|-------------------|---------------|--|-------------------------|--------------------|
| | | | | | | DATE REVIEWED: 1 Feb 2022 | | |
| RISK DESCRIPTION | CURRENT RISK CONTROLS | Control effectiveness rating | Consequence rating | Likelihood rating | Level of risk | RISK TREATMENT ACTIONS | Resource required | Accountability |
| Inappropriate interaction with adult/s during participation in Children's Liturgy | Door of sacristy open; parent volunteer often present | Substantially effective | Catastrophic | rare | high | Ensure 2 adult leaders/supervisors in group; provide parish Child Safety information to parents; seek feedback from parents & children about safety; | none | CL coordinator |
| Inappropriate Liturgy or Sacramental program leaders | All Leaders have been screened and have current WWCC. All leaders must return signed code of conduct to secretary. | Fully effective | Catastrophic | rare | high | Continue careful screening and WWCC documentation; police checks for coordinators | none | WWCC administrator |
| Inadequate training of Liturgy Leaders or Sacramental program leaders | All leaders provided with safeguarding info and must sign code of conduct. | Substantially effective | Major | possible | high | Annual online training (CAM PSU website) as soon as it is available | PSU online training | CL coordinator |
| Children going to the toilet unsupervised | Children wishing to go to the toilet are instructed to ask their parent to take them. | Fully effective | Major | unlikely | high | Ensure all leaders follow the current risk control | none | CL leaders |
| Medical or first-aid incident or injury | Parents are present in the church. | Substantially effective | Major | unlikely | high | Ensure leaders make immediate contact with parent in a case of medical or first-aid event | First aid kit in office | CL leaders |

To be reviewed by Safeguarding Committee 1 February 2022, next review date November 2022

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