Child Safe Standards Risk Register

School name:	Apollo Parkways Primary	Responsible staff member:	Leadership
Date endorsed:	August 15 th , 2022	Endorsed by:	School Council
Next review date:		File location:	

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Provide a risk title and short description.	Describe the causes of the child safety risk.	Describe the consequences for children if the child safety risk happens	Describe the existing child safety and wellbeing controls you have in place to mitigate the child safety risk	Taken together, are the controls adequate to reduce the risk and harms to a tolerable level?	If controls need to be strengthened, describe any new controls you will implement to mitigate the child safety risk and who is responsible for the new treatments?	When will this t done?
Child Safe Standard	1 – Aboriginal cultural safety	,				
Risk Title: Culturally safe environments Description: There is a risk that the school fails to establish a culturally safe environment in which the diverse and unique identities and experiences of Aboriginal children and students are respected and valued. Risk type: Situational, Organisational	Aboriginal Australians. • An unwelcoming environment for Aboriginal students. • Policy development and review is not consultative.	 Aboriginal students are less likely to trust school staff which may result in them being less likely to report abuse by adults or peers and make them more vulnerable to harm. Aboriginal students do not feel welcome, safe, respected, or valued for their diverse and unique identifies which may result in them being less likely to report abuse by adults or peers and make them more vulnerable to harm. Physical and psychological harm as a result of child abuse. 	 Our Child Safety and Wellbeing Policy outlines the controls in place to establish a culturally safe environment and is implemented. Apollo Parkways PS has the following documents that address Aboriginal cultural safety: Action Plan – Aboriginal Learning, Wellbeing and Safety Student Wellbeing and Engagement Policy Bullying Prevention Policy Inclusion and Diversity Policy. Controls to address racism, discrimination and bullying are outlined in the Bullying Prevention Policy and the Student Wellbeing and Engagement Policy. 	Yes	Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 1 Principal Assistant Principal All Staff School Council	Aug 2nd 2022
Child Safe Standard	2 – School leadership, gover	nance and culture				
Risk type:	 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 	 staff, contractor or volunteer conduct is swiftly addressed. Our Child Safety and Wellbeing Policy and Code of Conduct are publicly available and promoted in the school community. (ask at office or view on school website). The risk register is reviewed annually and after any significant child safety incident or concern. Our Volunteers Policy supports volunteers to 		Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 2 Principal Assistant Principal All Staff School Council	Aug 2nd 2022

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		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.	understand their obligations on information sharing and record keeping through induction, training and support from leadership.			
Child Safe Standard	3 – Children are safe, inform	ed and actively participate		'		
Risk Title: 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 the school. Lack of friendship or peer support. 	 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. Lack of friendship or peer support increases the risk that the student will not feel confident to discuss concerns with their peers, making it more likely that abuse will go unidentified and unspoken. Physical and psychological harm as a result of child abuse. 	supported and prioritised. Students are provided with age-appropriate sexual abuse prevention programs and relevant related information through Resilience, Rights and Respectful Relationships teaching and learning materials Students are educated about their rights through Resilience, Rights and Respectful Relationships teaching and learning materials. Friendship and peer support are promoted through the school values (excellence, kindness & respect),	Yes	Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 3 Principal Assistant Principal All Staff	Aug 2nd 2022
Child Safe Standard	4 – Family engagement					
Risk Title: 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 of 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 	procedures are publicly available and promoted in the school community (school website). • Families and the school community are invited to have a say in the development and review of child safety and wellbeing policies, procedures and practices through our school policy subcommittee.	Yes	Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 4 Principal Assistant Principal All Staff School Council	Aug 2nd 2022

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		be more vulnerable to being groomed by perpetrators seeking to obtain their trust. • Physical and psychological harm as a result of child abuse.				
Child Safe Standard	5 - Equity and diverse needs	6				
Risk Title: 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. 	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 and is implemented. Student Wellbeing and Engagement Policy outlines how the 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, international students, and lesbian, gay, bisexual, transgender, intersex and queer (LGBTIQ+) students. Child safety information, support and complaints processes are culturally safe, accessible and easy to understand. Apollo Parkways PS has the following documents that address diversity and equity: Bullying Prevention Policy Inclusion and Diversity Policy Apollo Parkways PS implements: Resilience, Rights and Respectful Relationships and Building Respectful Relationships teaching and learning materials Respectful Relationships whole school approach 	Yes	Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 5 Principal Assistant Principal All Staff	Aug 2nd 2022
Child Safe Standard	6 - Suitable staff and volunt	eers				
Risk Title: 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	 Provision of false information during recruitment. Poor management of conflicts of interest. Insufficient induction on commencement of working at 	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	 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. All staff and volunteers will read Apollo Parkways' Child Safe Code of Conduct and Child Safety and Volunteers Induction pack. 		Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 6 Principal Assistant Principal All Staff School Council	Aug 2nd 2022

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	Performance management does not focus on or address concerns relating to child safety and wellbeing.	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.				
Risk Title: Suitable Volunteers Description: There is a risk that volunteers are not suitable to work with children or effectively supported to uphold child safety and wellbeing values in practice. Risk type: Organisational, Propensity	 Screening processes lack sufficient strength to reveal histories and behaviours of concern. Systems, processes, policies and culture do not demonstrate sufficient strength and transparency to deter potential perpetrators from attempting predatory behaviours Conflict of interest. Lack of child safety culture. Insufficient induction and training. Insufficient supervision. 	 Insufficient promotion of the school's commitment to child safety may fail to deter potential predators from volunteering at the school. History and behaviours of concern relating to suitability to work with children are not identified resulting in increased risk of child abuse. Insufficient induction results in the increased risk that volunteers do not understand their role and responsibilities in promoting and supporting child safety resulting in increased risk of harm. 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 Policy outlines the controls in place to ensure volunteers are suitable to work with children including screening, induction, and ongoing management and supervision. Volunteers engaged in school camp will required additional screening by Apollo Parkways PS (Police Check). 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. 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. Volunteers at Apollo Parkways PS must attend an induction meeting before volunteering at school. 	Yes	Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 6 Principal Assistant Principal All Staff School Council	Aug 2nd 2022
Child Safe Standard	7 – complaints processes					
Risk Title: 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. 	 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 being taken resulting in continued or further harm to the child and other children. 	 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. Child Safety Responding and Reporting Obligations Policy and Procedures outlines the procedures for responding to complaints or concerns relating to child abuse. The Complaints Policy and Child Safety Responding and Reporting Obligations Policy and Procedures are publicly available on the school website. The Complaints Policy and Child Safety Responding and Reporting Obligations Policy and Procedures are implemented by all relevant staff. 		Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 7 Principal Assistant Principal All Staff School Council	Aug 2nd 2022

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	 Student, parent and carer concerns/complaints are not taken seriously. Inadequate response to complaints or concerns relating to child abuse. 	of child abuse.	 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. 			
Child Safe Standard	8 – Child safety knowledge, s	skills and awareness				
Risk Title: 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. Training is poorly facilitated. Also refer to Child Safe Standard 6 risks above. 	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 students of child abuse occurring and of continuing to	reporting module annually. • All staff and school council complete child safety	Yes	Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 8 Principal Assistant Principal All staff School Council	Aug 2nd 2022
Child Safe Standard	9 – Physical and online envir	ronments				
Risk Title: School physical 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 physical environment. Risk type: Situational	Areas of child safety risk in the school 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.	 Yard Duty and Supervision Policy outlines 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 the arts/stadium foyer. 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 Child Safety Code of Conduct. Apollo Parkways Primary has CCTV recording areas near gates and buildings. Students are advised not to leave school grounds and not play along the fence line of the oval. 		Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 9 Principal Assistant Principal All staff	Aug 2nd 2022

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			 All classrooms, sheds and stores are locked during break times with controlled access to keys. Students are required to go to the bathroom with two other students during class time. Toilets are located close to classrooms and the entrance and exit has good visibility from other areas of the school. 			
Risk Title: 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. 	of child abuse.	 Digital Learning Policy outlines the controls in place for online conduct and online safety and is implemented. Acceptable Use Agreements are in place and enforced. Parents and students must read, sign and return to school. ICT coordinator stores all agreements. 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 Child Safety Code of Conduct. Apollo Parkways Tech Team assess 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. DET Wi-Fi excludes the ability to engage in social media and inappropriate websites. Apollo Parkways PS celebrate Safer Internet Day yearly and educates students to be safe online eSmart parent guide to online safety is given to parents. BYOD meeting with all parents and students. 		Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 9 Principal Assistant Principal All staff Tech Team	Aug 2nd 2022
activities and use of third-party providers.	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 policies with respect to the following activities, including policy relating to child safety and wellbeing: Camps and Excursions Policy Duty of Care Policy. 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. An Apollo Parkways PS teacher is always present during incursions and sporting clinics. External provider has appropriate clearances to be onsite. 	Yes	Identify other actions the school may take using the guidance available at PROTECT Child Safe Standard 9 Principal Assistant Principal All staff	

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Situational, Organisational, Propensity, Vulnerability						
Child Safe Standard	10 - Review of child safety p	ractices				
Risk Title: 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. 	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	 Assistant Principal at Apollo Parkways PS keeps a register of the school's policies relating to the child safe standards. Assistant Principal and Policy Subcommittee approve and review in cycles to update and maintain policies. The child safe champion is included in the subcommittee. 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 inform families through our school's newsletter when child safety and wellbeing policies are being reviewed and ensure they are invited to provide feedback through Policy Subcommittee. All Child Safe policies are on the website and available upon request. 	Yes	Identify other actions the school may take using the guidance available at PROTECT Child Safe Standard 10 Principal Assistant Principal All staff School Council	
Child Safe Standard	11 - Implementation of child	safety practices				
Risk Title: Policies and procedures Description: 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 do not address all actions and measures required under the Child Safe Standards. 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. 	address all aspects of the Child Safe Standards, 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.	 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. Our school leaders champion and model our child safety policies, procedures and practices and address any performance concerns relating to staff conduct or implementation. Our 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. 	Yes	Identify other actions your school may take using the guidance available at PROTECT Child Safe Standard 11 Principal Assistant Principal All staff	Aug 2nd 2022

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		Physical and psychological harm as a result of child abuse.	All staff to complete eLearning mandatory reporting module annually.			