Risk management plan template



Leadership, monitoring & improvement



Systems, policies and procedures

Standard 1 

leadership, govervance and culture

Criteria 1.5

The entity’s risk management plan focuses on preventing, identifying, and mitigating safeguarding risks to children and adults.



Standard 8

safe physical and online environmeNT

Criteria 8.3

Risk management plans address the range of settings, activities, and physical environments in which ministry and/or services occur.

Criteria 8.1

The Safeguarding Risk Management Strategy addresses both physical and online risks, without compromising the individual’s right to privacy or wellbeing.

Risk management plan template

| **IDENTIFY RISK** | **ASSESS RISK** | **MANAGE RISK** |
| --- | --- | --- |
| **Category** | **Description** | **Likelihood** | **Consequence** | **Risk Level** | **Management Actions** |
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*1Footnote text style.*