**Event Safety Risk Assessment**

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| --- | --- | --- | --- | --- |
| **Name of Activity** | | **Vietnamese Catholic Community – Vietnamese Eucharistic Youth Movement Sydney** | | |
| **Weekly Activities** | | |
| **Date & Time of Activity** | | **Every Sunday**  **Start Time – End Time** | | |
| **Address of Activity** | | **[Insert address]** | | |
| **Est Number of Attendees** | | **Children – [Insert Quantity]  Adults – [Insert Quantity]** | | |
| **Recurring Event** | | **Yes  No** | | |
| **Contact Person/Number** | | **First Name, Last Name | Contact Number** | | |
|  | | | | |
| **Plan Prepared By** | Name | | **Date** | Click or tap to enter a date. |
| Signature | |
| **Plan Approved by Chaplaincy Priest** | Francis Nguyen | | **Plan Reviewed by Safeguarding Officer** | Name |
| Signature | | Signature |

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| **Risk Assessment Steps** | |
| **Step 1** | Identify the activity, then identify the risks: what could happen, how could it happen |
| **Step 2** | Consequence of the risk, what could happen, how could it happen |
| **Step 3** | Mitigate the risk, what mitigation strategies are in place to minimise or control the risk and what further mitigation strategies could you put in place. **Completed Risk Assessment to be signed off by Chaplaincy Priest.** |
| **Step 4** | Consult and share the Risk Assessment and Mitigation Strategies with those involved in the activity, the workers including volunteers and parent helpers and the children and young people for a safe and successful activity |
| **Step 5** | Evaluate the treatment, did it work, is there more we need to do to create a safe environment. Update your plan if improvements can be made for next time. |

In assessing the level of risk, considerations such as the likelihood of an incident happening in combination with the seriousness of a consequence are used to gauge the overall risk level for an activity. The matrix below has been used as a guide to assist with developing the risk assessment.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Likelihood (L)** | **Consequence (C)** | | | | |
| **1 - Insignificant** | **2 - Minor** | **3 - Moderate** | **4 - Major** | **5 Critical** |
| **5 - Almost Certain** | **Medium** | **Medium** | **High** | **Extreme** | **Extreme** |
| **4 Likely** | **Low** | **Medium** | **High** | **High** | **Extreme** |
| **3 Possible** | **Low** | **Medium** | **High** | **High** | **High** |
| **2 Unlikely** | **Low** | **Low** | **Medium** | **Medium** | **High** |
| **1 Rare** | **Low** | **Low** | **Low** | **Low** | **Medium** |

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| **Risk Level** | |
| **Low** | Little chance of incident or serious injury |
| **Medium** | Some chance of an incident and injury requiring first aid |
| **High** | Likely chance of a serious incident and injury requiring medical treatment |
| **Extreme** | High chance of a serious incident resulting in highly debilitating injury |

**Definitions:**

* **HT:** Huynh Truong – Youth Group Leaders (18years old or above
* **LD:** Vietnamese Eucharistic Youth Movement NSW Chapter
* **XD:** Vietnamese Eucharistic Youth Movement Suburb Chapter
* **Tr:** Title for Leader

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| --- | --- | --- | --- | --- | --- |
| **Please Note: Add or subtract the rows in the table below depending on how many risks you identify** | | | | | |
| **Task / Hazard** | **Identified Risk(s)** | **C** | **L** | **Risk** | **Mitigation Strategy** |
| **Play Equipment and Games** | Slip, trip and falls  Injuries | 4 | 4 | **High** | * Ensure all activities are safe for all ages * Leaders are to supervise games/stations at all times * Area is checked prior to remove trip hazards * Designate First Aid Officer for any injuries |
| **Toilet access** | Slip, trip and falls  Inappropriate verbal and physical contact by members of the public | 2 | 3 | **Medium** | * Child to be supervised by 2 adult leaders; one to stand outside the toilet and one with line of site to both * Leaders to provide clear instructions to children regarding toilet access |
| **Unsecured exit/entry points** | Child goes missing  Parents take child home without advising leaders  Inappropriate verbal and physical contact by members of the public | 4 | 3 | **High** | * Leaders are positioned where it is visible for them to see all children during service * Entry and exit monitored by designated leaders and unsupervised (by leader or parents) children will not be allowed exit * Roll call pre and post picnic * Ensure no members of the public approach the children |
| **School grounds/Carpark Access** | School ground is used as car park for church use | 4 | 4 | **High** | * Leaders to supervise and control traffic using traffic cones * Leaders to provide clear instructions to children regarding expectations of behaviour and conduct during class and in school grounds |
| **Provision of food and drinks** | Slip, trip and falls  Food poisoning/choking hazards  Allergies | 3 | 3 | **High** | * Allergy list available each week * All leaders to know which child in their age group has food allergies * Discuss with parents of children with allergies course of action for suspected allergic reaction and record on file * Train all leaders on proper food handling procedures * Ensure nut free environment * Consider suitable treats for appropriate age group * No physical activity during consumption of food * First aid kit * First aid officer |
| **Weather** | Dehydration  Illness (wet weather) | 2 | 3 | **Medium** | * Ensure undercover is available for break time and/if raining * Drinking water available at all times * First Aid Provision available if required * Back-up plan if weather disrupts event (cancel if raining) |
| **Physical activity** | Slips, trips and falls | 3 | 2 | **Medium** | * Leaders to provide clear instructions to children regarding expectations of behaviour and conduct during class and in school grounds * Conduct most physical activities in soft grounds where possible * First aid kit * First aid officer |
| **Rope lessons** | Slips, trips and falls  Choking | 3 | 3 | **High** | * Leaders to provide clear instructions to children regarding expectations of behaviour and conduct during class and in school grounds |
|  |  | Select | Select | Select Risk |  |
|  |  | Select | Select | Select Risk |  |
|  |  | Select | Select | Select Risk |  |

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| --- | --- | --- | --- |
| ***Insert your mitigation strategies individually into this checklist. Mark them off when completed.*** | | | |
| **#** | **Mitigation Strategies Checklist** | **Completed** | **Comments (if applicable)** |
| 1. | First Aider |  | Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. | First Aid |  | Ban Y Te |
| 3. | Roll Call each Sunday |  | Secretary (Thu Ky) to supply to each leader taking a class |
| 4. | Allergy list |  |  |
| 5. | List of leaders |  |  |
| 6. | Emergency Contact List |  |  |
| 7. |  |  |  |
| 8. |  |  |  |