



## Catholic Diocese of Rockhampton

*'We live out the call of baptism through personal faith in Jesus witnessing together to the Good News of the Kingdom'*

# Risk Analysis

To be completed using the Risk Calculator, as required by the procedure documents titled *'Risk Management for the Child Protection Policy'* and *'Activity Planning for the Child Protection Policy'*, whether ongoing or a one-off event.

Once completed, the original of this form must be submitted to the **Parish Child Protection Contact** or the **Diocesan Pastoral Services Coordinator** (or equivalent officer) for the relevant **ministry or office**, who will file the original in the *Risk Management Register* and forward a copy to the **Diocesan Child Protection Officer**.

<b>Project:</b> Describe Activity / event / location	<b>Potential Risks:</b> What could happen? How could it happen? (Include environmental, human and equipment risks)	<b>Controls:</b> What controls are already in place?	<b>Likelihood:</b> What is the likelihood of this event occurring?	<b>Consequences:</b> What would be the consequences if it happened?	<b>Level of Risk:</b> What is the level of risk?

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_