

CHILD SAFE STANDARD 6: TRARALGON SOUTH PRIMARY SCHOOL

Traralgon South Primary School is located in a small township 10km south of Traralgon. 120 students in attendance mostly from local area. Traralgon South Primary is a community school where 80% of families are known to each other.

Risk Event or Environment	Existing risk management strategies or existing controls	Likelihood	Consequence	Current risk rating	New risk management strategies or treatments	Who is responsible?	Target risk rating
Traralgon South PS is located in a small community and there is heightened familiarity between school community members, staff and students	Child safe policy and procedures embedded in school and school community Students and School community aware of reporting procedures and policies	possible	sever	Extreme	<ul style="list-style-type: none"> School Community aware of code of conduct and expectations of behaviour. Students educated about (Standard 7) i.e. Victorian Curriculum, re Resilience, Rights and Respectful Relationships (RRRR) 	Principal, School Council President	low
Traralgon South PS has no bottom or side fence making it easy for people to enter the grounds	On site supervision policy	Possible	major	high	<ul style="list-style-type: none"> Yard supervision Policy Students made aware of dangers Constant vigilance of staff 	Principal, Staff	low
Swimming P-2 and 3-6 Held outside of school in public places. Little control of public spaces, especially changing.	Supervision policy Det guidelines	Possible	Severe	Extreme	<ul style="list-style-type: none"> Staff to remain vigilant. Where possible exceed DET ratios Train students and staff to detect inappropriate behaviour 		

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School Camp Camp held with other rural schools Unknown members attending.	Camp and excursion policy in place	Unlikely	Moderate	Medium	<ul style="list-style-type: none"> Only school staff attend camp. Ensure only registered camps used. Camp child safe policy sighted 	Principal, Staff	low
Community Dinners School run events outside of school hours. Open to all within the community. Parents and families also in attendance.	Staff members and school council members always at school run Dinners	Possible	Major	High	<ul style="list-style-type: none"> School Community aware of code of conduct and expectations of behaviour. Students educated about (Standard 7) i.e. Victorian Curriculum, re Resilience, Rights and Respectful Relationships (RRRR) 	Principal, School council, staff	
No organisational culture of child safety – lack of leadership, public commitment and frequent messaging	Child safety code of conduct Strategies developed to embed culture of child safety	Possible	Severe	Extreme	<ul style="list-style-type: none"> Strategies to embed organisational culture of child safety are reviewed Statement of commitment to child safety is publicly available 	Principal, School Council Chair	Low
Inappropriate behaviour is not reported and addressed	Child safety code of conduct Clear child safety reporting procedures Performance management procedures	Unlikely	Severe	High	<ul style="list-style-type: none"> Strategies to embed organisational culture of child safety are reviewed Refresher training for staff – see eLearning mandatory reporting module 	Principal, School Council Chair	Low
Unquestioning trust of long term employees and contractors or norms	Strategies developed to embed culture of child safety	Possible	Major	High	<ul style="list-style-type: none"> Refresher training for staff – see eLearning mandatory reporting module 	Principal, School Council Chair	Low

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	Clear child safety reporting procedures						
Recruitment of an inappropriate person	WWCC or Victorian Institute of Teaching registration	Unlikely	Major	Medium	Processes updated to require: <ul style="list-style-type: none"> • Criminal history search • Pre-employment reference check includes asking about child safety 	Principal, School Council Chair	Low
Engagement with children online	Child safety code of conduct Strategies developed to embed culture of child safety	Possible	Moderate	Medium	<ul style="list-style-type: none"> • Train students and staff to detect inappropriate behaviour • Ensure appropriate settings on all student technologies 	Principal, School Council Chair	Low
Unknown people and environments at excursions and camps	Child safety code of conduct Strategies developed to embed culture of child safety Clear child safety reporting procedures	Unlikely	Moderate	Medium	<ul style="list-style-type: none"> • Assessment of new or changed environments for child safety risks • Ensure Code and strategies apply in all school contexts 	Principal, School Council Chair	Low
Ad-hoc contractors on the premises (eg maintenance)	Child safe environments Information and awareness for visitors, staff, volunteers and contractors Adequate monitoring	Unlikely	Moderate	Medium	<ul style="list-style-type: none"> • Refresher training for frequent contractors 	Principal, School Council Chair	Low