**TOOWOOMBA DIOCESAN SAFEGUARDING RISK MANAGEMENT REGISTER** *[DSM A Diocesan SFG RISK REGISTER 14Apr23]*

**Parish and Diocesan Ministry Safeguarding Risk Management Registers** are based on **Insert: Page 62C**

 **a) Risk Assessment Sheets** for an activity or event … *(refer Appendix 6 pages 51-52:* ***Risk Management Strategy****); and*

 **b)** **Risk Management Plans** for the activity or event … *(refer Appendix 7 pages 53-54:* ***Risk Management Strategy****).*

*Parishes and Diocesan Ministries are asked to provide a copy of their Safeguarding Risk Registers to the Diocesan Safeguarding Office, twice a year.*

This **Diocesan Risk Register** is based on these six-monthly returns. The Diocesan Safeguarding Ministry Office is to collate this information for analysis, review

and assessment by the Diocesan Safeguarding Ministry Committee. Discernment of patterns of emerging risk across the Diocese are to be notified to the Bishop.

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| **Parish/Ministry****Activities or****Events** | **Date, time and** **Location** | **Risks and** **Levels** | **Parish** **personnel** | **Safeguarding****requirements** | **Matters to****Address:** **EMERGING RISKS …** | **Responsible****Person** | **Risk****Assessment****Sheets** | **Risk** **Management****Plans** |
| (eg) Children’s Liturgy*… Parishes* | Each SundayDuring Mass(9am) in the Parish Centre…. | High (1)Moderate (3)Low (3)*summary* | Volunteers (2)Parents… | Blue Cards orExemption Cards forVolunteersPriests Directors | Behaviour manage-mentAdequate resources… | Children’sLiturgyCo-ordinatorParish Priest… | YesDate … | YesDate … |
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