

# Risk Assessment – Children’s Liturgy at St Anthony’s Church Glen Huntly

Program/Activity/Event – XXX

Description of Process:

- Xxx
- Xxx
- Xxx
- Xxx

| Stakeholders                                                                                                                   |                                                                    |                                                                    |                                            | Documents                     |               |                        |                    |                 |                |  |
|--------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------|-------------------------------|---------------|------------------------|--------------------|-----------------|----------------|--|
| <ul style="list-style-type: none"><li>• XXX</li><li>• XXX</li><li>• XXX</li></ul>                                              |                                                                    |                                                                    |                                            | <div>XXX</div> <div>XXX</div> |               |                        |                    |                 |                |  |
| Control Effectiveness Rating                                                                                                   | Consequence Rating                                                 | Likelihood Rating                                                  | Level of Risk                              |                               |               |                        |                    |                 |                |  |
| 1 Fully Effective<br>2 Substantially Effective<br>3 Partially Effective<br>4 Largely Ineffective<br>5 None/Totally Ineffective | 5 Negligible<br>4 Minor<br>3 Moderate<br>2 Major<br>1 Catastrophic | 1 Almost Certain<br>2 Likely<br>3 Possible<br>4 Unlikely<br>5 Rare | 1 Very high<br>2 High<br>3 Medium<br>4 Low |                               |               |                        |                    |                 |                |  |
| Risk description: what could go wrong?                                                                                         | Risk controls: what is currently in place?                         | Control effectiveness rating                                       | Consequence rating                         | Likelihood rating             | Level of risk | Risk treatment actions | Resources required | Completion date | Accountability |  |
|                                                                                                                                | <ul style="list-style-type: none"><li>•</li></ul>                  |                                                                    |                                            |                               |               |                        |                    |                 |                |  |
|                                                                                                                                | <ul style="list-style-type: none"><li>•</li></ul>                  |                                                                    |                                            |                               |               |                        |                    |                 |                |  |
|                                                                                                                                | <ul style="list-style-type: none"><li>•</li></ul>                  |                                                                    |                                            |                               |               |                        |                    |                 |                |  |
|                                                                                                                                | <ul style="list-style-type: none"><li>•</li></ul>                  |                                                                    |                                            |                               |               |                        |                    |                 |                |  |
|                                                                                                                                | <ul style="list-style-type: none"><li>•</li></ul>                  |                                                                    |                                            |                               |               |                        |                    |                 |                |  |

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|-------------------------------------------|--------------------|--------------------------------------------|------------------------------|--------------------|-------------------|---------------|------------------------|--------------------|-----------------|----------------|
| Control Effectiveness Rating              | Consequence Rating |                                            | Likelihood Rating            | Level of Risk      |                   |               |                        |                    |                 |                |
| 1 Fully Effective                         | 5 Negligible       |                                            | 1 Almost Certain             | 1 Very high        |                   |               |                        |                    |                 |                |
| 2 Substantially Effective                 | 4 Minor            |                                            | 2 Likely                     | 2 High             |                   |               |                        |                    |                 |                |
| 3 Partially Effective                     | 3 Moderate         |                                            | 3 Possible                   | 3 Medium           |                   |               |                        |                    |                 |                |
| 4 Largely Ineffective                     | 2 Major            |                                            | 4 Unlikely                   | 4 Low              |                   |               |                        |                    |                 |                |
| 5 None/Totally Ineffective                | 1 Catastrophic     |                                            | 5 Rare                       |                    |                   |               |                        |                    |                 |                |