

SCHOOLS AND SETTINGS - Reset and Recovery Risk Assessment



12 - Miscellaneous

NOTES

- All pre-identified risks/relations are suggestions only. Please amend / add for your setting.
- All identified risks must have Current and Future risk scores completed.
- Do not delete data in columns left of the formulae.
- Do not add rows as the formulae will not recalculate.
- Do not enter any information below the bottom of the table.
- There are no blank rows added at the bottom to add additional risks.
- The Overall Risk analysis provides a count of overall risk levels currently and following mitigating actions.
- The Risk Breakdown analysis provides a count of overall risk likelihood / severity scores currently and following mitigating actions.

CURRENT				RISK OVERALL			
LOW (1-4)	MEDIUM (5-12)	HIGH (13-25)	OVERALL	LOW (1-4)	MEDIUM (5-12)	HIGH (13-25)	OVERALL
2	4	5	11.09	5	6	0	6.82
FUTURE				FUTURE			
5	6	0	6.82	5	6	0	6.82

CURRENT					RISK BREAKDOWN				
1 - Very Low	2 - Low	3 - Medium	4 - High	5 - Very High	1 - Very Low	2 - Low	3 - Medium	4 - High	5 - Very High
1	3	2	5	0	0	8	3	0	0
1	1	1	8	0	0	5	2	4	0
FUTURE					FUTURE				
0	8	3	0	0	0	5	2	4	0

Formulas Don't delete

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Description of the risk / Issue / Challenge	Who is at risk of harm?	How would this group be harmed?	What existing controls or mitigations are in place today?	Considering existing controls / mitigations, please assess CURRENT Risk Level (1-25) (numerically)	What additional controls will you take to control / mitigate the risk following completion of further actions, please estimate FUTURE Risk Level (1-25) (numerically)	Overall Current Risk Level (1-25) (numerically)	Overall Future Risk Level (1-25) (numerically)	Assigned person for complete further actions	Planned / Actual Completion date	RAC Status of Further Actions	Comments / Notes	Links to relevant guidance / documents / sources of support	Updated Guidance
WIP around school - before and after school, breaktimes etc.	Children, parents, who attend staff	WIP around school - before and after school, breaktimes etc.	WIP around school - before and after school, breaktimes etc.	1 - Medium	1 - High	MEDIUM	MEDIUM	SLT	Sep 20	Not	WIP around school - before and after school, breaktimes etc.	National guidance - Protection of Children and Young Persons Act 1999 Child Protection: A Guide for Schools Child Protection: A Guide for Schools Child Protection: A Guide for Schools Child Protection: A Guide for Schools	Child Protection: A Guide for Schools Child Protection: A Guide for Schools Child Protection: A Guide for Schools Child Protection: A Guide for Schools
Additional support and guidance for specific groups of pupils such as:	Children	Additional support and guidance for specific groups of pupils such as:	Additional support and guidance for specific groups of pupils such as:	1 - Medium	3 - Medium	MEDIUM	MEDIUM	SLT/SLT	Sep 20	Not	Additional support and guidance for specific groups of pupils such as:	National guidance - Protection of Children and Young Persons Act 1999 Child Protection: A Guide for Schools Child Protection: A Guide for Schools Child Protection: A Guide for Schools	Child Protection: A Guide for Schools Child Protection: A Guide for Schools Child Protection: A Guide for Schools
Staff training requirements	Staff	Staff training requirements	Staff training requirements	2 - Low	1 - High	MEDIUM	MEDIUM	SLT/SLT	Autumn 1 2020	Active	Staff training requirements	Public health guidance - COVID-19 Public health guidance - COVID-19	Public health guidance - COVID-19 Public health guidance - COVID-19
Consent may be called upon to support bodies for specific groups of pupils such as:	Parents, parents, who attend staff	Consent may be called upon to support bodies for specific groups of pupils such as:	Consent may be called upon to support bodies for specific groups of pupils such as:	2 - Low	2 - High	LOW	MEDIUM	SLT/SLT	Autumn 1 2020	Active	Consent may be called upon to support bodies for specific groups of pupils such as:	Local and national guidance from Governor support review and the Act	Local and national guidance from Governor support review and the Act
Additional - some parents may request to allow their child to join in religious activities during year	Children, parents, staff	Additional - some parents may request to allow their child to join in religious activities during year	Additional - some parents may request to allow their child to join in religious activities during year	2 - Low	1 - High	MEDIUM	MEDIUM	SLT	Autumn 1 2020	Active	Additional - some parents may request to allow their child to join in religious activities during year	School information - School website	School information - School website
WIP around school - before and after school, breaktimes etc.	Staff	WIP around school - before and after school, breaktimes etc.	WIP around school - before and after school, breaktimes etc.	1 - Very Low	1 - Very Low	LOW	MEDIUM	SLT/SLT	Weekly	Not	WIP around school - before and after school, breaktimes etc.	Local and national guidance from Governor support review and the Act	Local and national guidance from Governor support review and the Act
WIP around school - before and after school, breaktimes etc.	Staff	WIP around school - before and after school, breaktimes etc.	WIP around school - before and after school, breaktimes etc.	1 - High	1 - High	HIGH	LOW	Head Teacher and School Coun-Coordinator	21-21	Green	WIP around school - before and after school, breaktimes etc.	Local and national guidance from Governor support review and the Act	Local and national guidance from Governor support review and the Act
WIP around school - before and after school, breaktimes etc.	Staff	WIP around school - before and after school, breaktimes etc.	WIP around school - before and after school, breaktimes etc.	1 - High	1 - High	HIGH	LOW	Head Teacher and School Coun-Coordinator	21-21	Green	WIP around school - before and after school, breaktimes etc.	Local and national guidance from Governor support review and the Act	Local and national guidance from Governor support review and the Act
WIP around school - before and after school, breaktimes etc.	Staff	WIP around school - before and after school, breaktimes etc.	WIP around school - before and after school, breaktimes etc.	1 - High	1 - High	HIGH	LOW	Head Teacher and School Coun-Coordinator	21-21	Green	WIP around school - before and after school, breaktimes etc.	Local and national guidance from Governor support review and the Act	Local and national guidance from Governor support review and the Act
WIP around school - before and after school, breaktimes etc.	Staff	WIP around school - before and after school, breaktimes etc.	WIP around school - before and after school, breaktimes etc.	1 - High	1 - High	HIGH	LOW	Head Teacher and School Coun-Coordinator	21-21	Green	WIP around school - before and after school, breaktimes etc.	Local and national guidance from Governor support review and the Act	Local and national guidance from Governor support review and the Act

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