

# Child and Youth Risk Management Strategy

**Xavier Catholic College**

**2024**

## Introduction

Xavier Catholic College, Hervey Bay is committed to high quality learning and teaching for the students enrolled at our school. We recognise that this is best achieved when children and young people feel safe and respected. We recognise that the protection of children is everyone's responsibility.

Our Child and Youth Risk Management Strategy (CYRMS) complies with the legal requirements of the Working with Children (Risk Management and Screening) Act 2000 and the Working with Children (Risk Management and Screening) Regulation 2020. The CYRMS also adheres to the National Principles for Child Safe Organisations and the National Catholic Safeguarding Standards.

As a school within the Catholic Archdiocese of Brisbane we honour the Safeguarding Commitment of the Catholic Archdiocese of Brisbane. At this school, our commitment to the safety of students is founded within our belief in Christ. Our school charism is embedded within the CYRMS so it is a living practice for our students and families.

Our school's CYRMS references Brisbane Catholic Education (BCE) system wide policies and procedures which support the safety, protection and wellbeing of students and is contextualised to our school environment. For further information regarding Xavier Catholic College CYRMS please contact Ursula Witham-Young Head of College (Secondary) or Sarah Love Head of College (Primary).

The CYRMS has been developed in consultation with the students and families at Xavier Catholic College.

If a copy of any of the documents referred to below is required in another language or form for accessibility to a student or parent/carer, please contact the Principal of the school.

## 1. Statement of Commitment



Alignment with National Catholic Safeguarding Standards:

- Standard 1: Committed Leadership Governance and Culture
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

Our school's commitment statement is a natural extension of the Archbishop of Brisbane's Safeguarding Commitment Statement for the Archdiocese.

Xavier Catholic College Statement of Commitment.

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Xavier Catholic College is committed to the safety, development, and wellbeing of all students during their educational experience at our school. **Xavier Catholic College's** respect for the dignity, self-esteem and integrity of every child and young person forms part of our Christian belief that every person is made in the image of God and children and young people are entrusted to us by the love of God. We are committed to promoting an educational environment in which each child is safe, valued for their uniqueness and respected.

Our commitment is both informed by and expressed through our Values, Vision, and Mission Statement:

**Gratitude:** Our school appreciates the gifts of God's grace that come to us each day and offers thanks to others and to God for these blessings.

**Respect:** Our school recognises that respect is the basis of all relationships and seeks to work in an atmosphere of mutual trust where everyone's contribution is valued.

**Acceptance:** Our school welcomes difference and accepts each person for who they are, appreciating the uniqueness of their feelings, thoughts, opinions and identity.

**Compassion:** Our school stands in solidarity with all who suffer, offering comfort and support with an attitude of joyful service.

**Education:** Our school is a community of learners where the quest for knowledge and truth, enlightened by faith, is desired by all.

### **Our Xavier Vision**

To provide an exceptional Catholic education in the Ignatian tradition which encourages all to strive for their personal best and aspire to make a difference to the world.

### **Our Xavier Mission**

**We believe** in a liberating education founded upon the principles of excellence and equity.

**We seek** to be an inclusive community that welcomes each person with profound respect.

**We encourage** all to be 'people for others' who are dedicated to seeking justice and peace.

**We commit** to living by the values of the gospel and the example of Saint Francis Xavier.



## 2. Code of Conduct



Alignment with National Catholic Safeguarding Standards:

- Standard 5: Robust Human Resource Management
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

BCE's codes of conduct, for employees, students, volunteers and other personnel (including parents/carers, clergy, religious and certain contractors), provides direction on the requirements and expectations on how those persons are to conduct themselves in any activities associated with Xavier Catholic College. This includes particular provisions on what is acceptable or unacceptable behaviour when interacting with students. The school also follows other BCE policies and procedures that support the codes of conduct and are relevant to student safety.

Employees who work at Xavier Catholic College are also bound to comply with BCE's Statement of Principles for Employment in Catholic Schools or the Statement of Principles for Employment in Catholic Education. Certain employees must also comply with other professional standards for their profession.

The key documents are set out below.

### 2.1 BCE Employee Code of Conduct

- a. The Catholic Education Archdiocese of Brisbane Code of Conduct (Code of Conduct) sets out the standard of behaviour required of all employees of BCE in the performance of their duties at [Xavier Catholic College](#). All BCE employees must comply with this Code of Conduct.
- b. This Code of Conduct gives particular attention to the requirement for those employees to act appropriately and professionally at all times in their interactions with students and observe appropriate physical, emotional and online boundaries with children. It further sets out employees' duties in relation to risk management and duty of care obligations to students.
- c. The Code of Conduct is accessible on BCE's Public Website and Intranet, Spire. The Principal at [Xavier Catholic College](#) is required to monitor completion of the Code of Conduct training for school employees. For new employees at the school this occurs at the time of induction and for all other employees this takes the form of annual ongoing training.

### 2.2 Volunteers and Other Personnel Code of Conduct

- a. BCE has a Volunteer and Other Personnel Code of Conduct which outlines the standard of behaviour, which is required of volunteers and other personnel, (including parents/carers, clergy, religious and certain contractors). This code of conduct includes the need for volunteers and other personnel to think and act safely and to treat students, employees and other volunteers with respect.
- b. Xavier Catholic College takes the following actions to ensure that the BCE Volunteer and Other Personnel Code of Conduct is implemented in the school community:
  - all volunteers and other personnel are able to access a copy of this Code of Conduct on BCE's public website
  - all volunteers and other personnel are required to comply with this Code of Conduct to continue their voluntary/professional engagement at the school
  - all volunteers and other personnel have completed Student Protection and Code of Conduct Training for Volunteers and Other Personnel via the online training module Volunteers/Other Personnel Training located on the BCE public website.
- c. All volunteers and other personnel must complete and sign a Volunteer and Other Personnel Register form. The form requires these persons to declare if they are unable to work with children due to any disqualification, suspension or other restriction in regard to their Blue Card, or if they are a disqualified or restricted person and/or have been charged with a disqualifying offence as set out in the Working with Children (Risk Management and Screening) Act 2000.

## 2.3 Student Behaviour Support Policy

- a. Xavier Catholic College uses Positive Behaviour for Learning (PB4L) – a framework for creating positive, safe and supportive school climates where students can grow and learn. Our school community works together to establish expected safe behaviours and teach them to all students. The framework includes practices that aim to support a student to correct inappropriate or harmful behaviours towards other students, staff, other persons or the school environment. It also celebrates students achieving and demonstrating positive and safe behaviours.
- b. Xavier Catholic College has developed a Student Behaviour Support Plan for the school, known as Student Behaviour Support Plan in consultation with all groups in the school community and in accordance with BCE's Student Behaviour Support policy and procedure, Managing Challenging Behaviour procedure and Complex Case Management Process. This Support Plan reflects the shared values and expectations of the school regarding student behaviour support and encourages a supportive and safe Catholic school environment for all. The Student Behaviour Support Plan includes a student code of behaviour and information on formal sanctions and prevention and responding to bullying and harassment, guided by BCE's Student Behaviour Support policy and procedure. The Student Behaviour Support Plan is readily accessible to students and parents and is uploaded on the Xavier Catholic College's Website. [Student Protection \(xavier.qld.edu.au\)](http://xavier.qld.edu.au)
- c. Our school uses BCE's Engage Student Support System to track the behaviour of students and proactively support students' behaviour through data-informed decision making. Our school is required to use the Engage Student Support System to document bullying/harassment incidents, alcohol and other drug related incidents, weapons incidents and all suspensions (both in school and out) for a period of one day or more. Schools are required to note a part time suspension on the student's school file.

## 3. Recruitment, Selection, Training and Management



Alignment with National Catholic Safeguarding Standards:

- Standard 5: Robust Human Resource Management
- Standard 7: Ongoing Education and Training
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

### 3.1 Recruitment, selection and management of employees.

- a. Xavier Catholic College adheres to the requirements of BCE's policies and procedures in relation to employment which are contained in the Working with Children (Risk Management and Screening) Act 2000, Working with Children (Risk Management and Screening) Regulation 2020, Education (Accreditation of Non-State Schools) Act and Regulation 2017, and the Education (Queensland College of Teachers) Act 2005 when engaging employees.

Xavier Catholic College recruits and selects employees who work with students in the school who are appropriately qualified and suitable for working with children and young people. Xavier Catholic College is responsible for employee recruitment, selection, training and management of employees in the school in partnership with personnel from the BCE office. Principals and employees involved in staff recruitment, selection, training and management of employees at the school comply with the relevant BCE policies which are published on the BCE Intranet, Spire and include the Recruitment, Selection and Appointment procedure and the Pre-employment Checks Procedure

In advertising new positions for the school, the advertisement states that "This position involves working with children. The appointment of a successful applicant will be subject to satisfactory employment screening for child related employment in accordance with the law". It is also subject of positive assessment by robust reference checks and targeted interview questions in respect of child safe practices as relevant to the position.

- b. Screening is taken seriously which includes (before commencing work or duties at a school):

- All non-teaching employees working at Xavier Catholic College are required to comply with the BCE Working with Children Check (Blue Card Screening) Procedure.
- All non-teaching employees, volunteers and trainee students who work with students and who require a Working with Children Card (Positive Notice blue card) under the Working with Children (Risk Management and Screening) Act 2000, are required to obtain a Working with Children Card (Positive Notice blue card) prior to commencement of work/volunteering at the school and keep it current.
- All teachers must produce evidence of current teacher registration with the Queensland College of Teachers (QCT) before they commence work at Xavier Catholic College.

### 3.2 Training of Employees

- a. The Principal is required by BCE to ensure that all new BCE employees at Xavier Catholic College are provided with induction training on the school's processes and procedures, the values and expectations of BCE and the standard of behaviour required of employees in their interactions with students. This induction training is aimed at supporting BCE and Xavier Catholic College to provide an environment that is safe and supportive for students. The training provided includes, but is not limited to:
- All staff at Xavier Catholic College must complete annual mandatory online and face to face training in BCE's Student Protection Processes. This training covers BCE's requirements under the Student Protection Processes in relation to reporting by employees of risk of harm to students, or suspicions or allegations, involving sexual abuse/likely sexual abuse, physical abuse, emotional abuse or neglect, as well as other inappropriate behaviour of staff, volunteers and other personnel towards students. New employees must complete this training prior to commencing work with students at the school.
  - In addition, mandatory induction training is provided for the school's newly appointed Student Protection Contacts, and refresher (every 2 years) and advanced skills (every 4 years), to upskill the Student Protection Contacts in receiving and managing disclosures of harm/abuse from students.
  - Privacy and Data Breach Awareness training undertaken by all employees annually as part of a suite of core compliance courses.
- b. BCE has available policies, processes and resources to support the pastoral care and wellbeing of students at Xavier Catholic College. These are readily accessible to BCE employees on BCE's Intranet, Spire. The Principal at Xavier Catholic College provides informal training, from time to time, at staff meetings and 'in service' days, so that employees at the school are aware of these policies. Example policies and processes include:
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| <ul style="list-style-type: none"> <li>• Student Wellbeing policy</li> <li>• Student Diversity and Inclusion policy</li> <li>• School Uniform policy</li> <li>• Pastoral Care and Student Wellbeing Position and statements</li> <li>• Students in out-of-home care (OHCC)</li> <li>• Natural Disasters</li> <li>• Critical Incidents</li> <li>• Catholic Perspectives across the Curriculum</li> <li>• Preventing and Responding to Student Bullying and Harassment policy and procedure</li> <li>• Alcohol and other Drug related incidents procedure</li> </ul> | <ul style="list-style-type: none"> <li>• Exclusion procedure</li> <li>• Detention procedure</li> <li>• Suspension procedure</li> <li>• Negotiated change of school procedure</li> <li>• Physical Interventions procedure</li> <li>• Police Interventions in Schools procedure</li> <li>• Weapons in Schools procedure</li> <li>• Manual Handling of Students procedure</li> <li>• Suicide Intervention Prevention and Managing Non-suicidal self-injury in students' procedure</li> <li>• Students with Disability</li> </ul> |
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- Student Attendance policy and procedure
  - Management of actual or perceived aggression (MAPA)
  - Positive Behaviour for Learning (PB4L)
  - Student Behaviour Support policy and procedures
  - Template for the School Behaviour Support plan
  - Guidelines for informed consent for guidance counsellors
  - GC Management of Confidential Information procedure
  - Transitions – career development P-12
  - Youth Support Coordinator Initiative (YSCI)
  - Students with disability processes, guidelines and resources
  - Guidelines and support plan for students who are gender diverse.
  - Privacy policy
- c. BCE has a Student Wellbeing Team which supports Xavier Catholic College in the pastoral care and wellbeing of students at the school and develops strategies, policies and procedures to assist the school and students. Xavier Catholic College employs a School Guidance Counsellor to work with students, parents and employees and provide pastoral care, personal safety strategies, support for students who are vulnerable and support for students who may be at risk of being harmed.
- d. BCE schools use the Australian Curriculum to address respectful relationships and staff use the resources in the Respectful Relationships Hub developed by the Department of Education (Queensland).
- e. BCE supports staff with professional learning in the school-wide implementation of Relationships and Sexuality Education embedding Catholic perspectives.

### 3.3 Management of Employees

- a. The Principal of Xavier Catholic College is responsible for the management of an employee's behaviour in the first instance and with the support of BCE when appropriate. This includes recognising behaviour and work practices that champion student safety and respect as well as responding promptly to any behaviours or practices that do not support student safety or is, or likely to be, harmful or abusive to a student. The process for managing employee's includes annual appraisals, goal setting, recognition and awards, performance enhancement and management, complaint management and disciplinary procedures when relevant.
- b. Where there is a complaint or allegation in relation to an employee of inappropriate behaviour unsatisfactory performance or misconduct involving a student, the Principal will follow the Staff Complaints Management procedure and Employee Misconduct procedure that sets out a clear and consistent process for handling complaints and allegations of misconduct involving employee behaviour towards or with a student.
- c. BCE provides the Employee Assistance program which offers free and confidential counselling to employees at the school who require support.
- d. BCE promotes the capacity of employees to contribute to the mission of our organisation through ongoing professional development and professional learning. The BCE Performance and Development policy, and the Planning and Performance Framework, guide individual performance and development which is undertaken at all levels throughout the organisation. Both the Catholic Identity and Leadership Capability Framework articulates the requirements for BCE employees to model and promote a culture where student protection is the responsibility of everyone.

### 3.4 Managing volunteers and other personnel, engaged by the school to provide a service to students, e.g. parent or other volunteers, clergy, religious and certain contractors.

- a. In the life of school activities it is common for volunteers, parents, carers, clergy, religious, guest speakers and individual contractors such as swim instruction, music or dance teachers, to support the education of students by the school engaging such persons in school activities with students. Consistent

with section 2 of this CYRMS Xavier Catholic College ensures such persons are appropriately screened, trained, supervised and supported to carry out those roles safely with students and all involved.

- b. To ensure these opportunities and activities are a safe and positive experience for students and all involved the Principal is responsible for ensuring that the requirements under sections 2.2 and 3.1 above in this strategy document are adhered to. This includes ensuring the relevant persons have access, and adhere to, the Volunteer and Other Personnel Code of Conduct, receive induction training and relevant screening requirements are completed.
- c. The Principal is further responsible for ensuring that the necessary directions and support are provided to volunteers and other personnel so they may carry out their role. This includes ensuring they are aware that they are expected to report any concerns about student safety or abuse/harm under the Volunteer and Other Personnel Code of Conduct and they know who to report these concerns to.
- d. BCE has developed a Contractor Induction Manual to give contractors information on BCE's Workplace Health and Safety Contractor Management System at BCE schools, so that contractors working at Xavier Catholic College play their role in maintaining a safe environment for students.
- e. The Principal is responsible for responding to any concerns, allegations or complaints arising from the behaviour of a volunteer or other personnel and reporting any such behaviour, if required, to BCE and/or relevant external authorities.
- f. The student's safety is a paramount concern when responding to a concern, allegation or complaint involving a student.
- g. If a concern/allegation/complaint involves a person from an external organisation, (such as a member of clergy, a religious, an agency contractor), the Principal and BCE will engage with the relevant authority for that person; for example the relevant leader of a Catholic Diocese or Religious Congregation, the Head of another faith entity or a Director of a camp or retreat centre.

## 4. Reporting Disclosures and Suspicions of Harm



Alignment with National Catholic Safeguarding Standards:

- Standard 2: Children and Adults are Safe, Informed and Participate
- Standard 5: Robust Human Resource Management
- Standard 6: Effective Complaints Management
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

This section relates to policies and procedures for how the school responds to disclosures, concerns or suspicions of harm to a student.

### 4.1 Student Protection Processes

- a. BCE's Student Protection Processes provide a process for all employees who work at Xavier Catholic College to recognise, respond and report allegations or suspicions of:
  - sexual abuse/likely sexual abuse of students;
  - harm or risk of harm to students caused by physical abuse, sexual abuse, emotional abuse or neglect; and
  - inappropriate behaviour of staff towards students.

The processes also outline that it is a crime:

- for certain people not to protect a child from a known risk of sexual offending; and/or
  - to fail to report sexual offending against a child in the absence of a reasonable excuse.
- b. Training in relation to how these laws apply in our school and the procedures for responding to any such matter are provided to all employees as set out above in this document.



- c. The Student Protection Processes have been developed in accordance with legislative requirements, satisfy relevant requirements under the *National Catholic Safeguarding Standards* and are underpinned by the *Student Protection Policy (2020)*. The *Student Protection Processes and Guidelines Catholic Education Archdiocese of Brisbane* document is reviewed and republished in keeping with the Queensland Catholic Education Commission template that was developed in collaboration with BCE and other Catholic employing authorities. The BCE processes are approved by the Non-State Schools Accreditation Board.

## 4.2 Reporting

- a. The Code of Conduct for Employees has been updated, and school employees have received ongoing training, to reinforce that the protection of students and reporting of concerns/allegations is everyone's responsibility.
- b. On receipt of a disclosure or suspicion of harm to a student an assessment is made as to whether a State Authority Report is required. If such a report is required, the following will occur:
  - Reports are made to the Department responsible for Child Safety for harm/risk of harm to a student caused by sexual abuse, physical abuse, emotional abuse or neglect where a parent is not able and willing to act protectively
  - Reports are made to the Queensland Police Service in relation to allegations or reasonable suspicions of sexual abuse/likely sexual abuse of a student.
  - Reports required under the *Criminal Code Act 1899* which are not made under mandatory reporting obligations are made to the Queensland Police Service. A dedicated form has been developed to assist adults to meet their responsibility to report a child sexual offence.
- c. If a disclosure or suspicion of harm relates to inappropriate behaviour of a paid employee, a volunteer or other personnel, at the school towards a student or other child, the matter will be managed by the Principal, with support from BCE's Employee Relations and Student Protection Team, as appropriate in respect to the school environment.
- d. The school provides training for employees on how to respond to disclosures and suspicion of harm. This includes:
  - All school-based employees must complete annual mandatory Student Protection Training. The Principal ensures that all employees are compliant with this training.
  - All school-based volunteers and other personnel are informed of how to raise a concern if they hear about, or receive any information in any other form, that may involve a disclosure or suspicion of harm to a student. Further, they are required to complete the Student Protection and Code of Conduct Training for Volunteers and Other Personnel (also refer to section 2.2 above).

## 4.3 Accessibility of Information

The school ensures information is accessible to students, parents, employees, and volunteers and other personnel, to inform them on how to raise a concern, allegation or complaint involving the safety of a student. This includes:

- a. The Student Protection Processes are readily available for employees, parents, students and carers and Xavier Catholic College has the link to the Student Protection Processes on our school website. Our school has a local school-based flowchart to ensure all employees understand how a student protection concern is to be communicated and managed in accordance with the Student Protection Processes.
- b. BCE has processes to enable employees at Xavier Catholic College to document and report student protection concerns and inappropriate behaviour of staff member, volunteer or other personnel towards a student. This is achieved through the development of an electronic system. This system also facilitates electronic submission of State Authority Reports to the relevant state authority.
- c. BCE has a complaints procedure to enable parents or students at Xavier Catholic College to make a complaint that the school has not complied with the Student Protection Processes. Parents or students may make a complaint via the Record of Complaint about Non-Compliance with BCE's Student Protection Processes located on BCE's public website. BCE and Principals are required to handle these

complaints in accordance with BCE's Procedure for Handling Complaints about Non-Compliance with BCE's Student Protection Processes.

#### 4.4 Support for Students and Families

The school has available supports, if required, for students, families, and staff if they are impacted upon by a disclosure or suspicion of harm. It may be appropriate that such supports are provided through the school or BCE resources, or external supports may be required.

#### 4.5 Specific Support Roles

##### **School Student Protection Contacts in Schools**

- a. In accordance with the *Education (Accreditation of Non-State Schools) Regulation 2017*, Xavier Catholic College has ten stated staff members to whom a student can report behaviour of another staff member that the student considers is inappropriate. They are known as Student Protection Contacts.
- b. The Principal is a Student Protection Contact at the school. The other Student Protection Contact are/is a staff member at the school, Sarah Love, Ursula Witham-Young, Reagen Collier Laura Oliver, Chris Relf, Brendan McDonald, Victoria Stark, Prudence Marler and Maree Foster. These nominated persons may be contacted through the school office. The role of the Student Protection Contact is to receive complaints and allegations from staff and students and to make or assist staff to make all reports as outlined in BCE's Student Protection Processes. The identity of the Xavier Catholic College. Student Protection Contacts is made known to employees, students, volunteers and parents by publishing their details on the school's website and for example in school newsletters, on posters in the school and at parent information nights.
- c. Information about the Student Protection Contacts and requirements for their appointment is detailed within the BCE's Student Protection Processes.

##### **Employee Relations and Student Protection Team**

- a. BCE's Employee Relations and Student Protection Team are a support resource for our school and have expertise in the field of risk assessment and risk management, child protection and staff professional standards. This team:
  - Assists our school based employees to identify whether there is a reasonable suspicion of abuse, harm and/or staff other inappropriate behaviour towards a student.
  - Offers support and guidance during and after a matter involving student protection and/or staff inappropriate behaviour.
  - Assists our school based employees to appropriately refer families to support services or report to Department of Child Safety or the Queensland Police Service
  - Develop and facilitate professional learning for our school-based employees.

## 5. Managing Breaches



Alignment with National Catholic Safeguarding Standards:

- Standard 6: Effective Complaints Management
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

- a. BCE and Xavier Catholic College both have their own CYRMS. BCE and our school take any breach of the CYRMS seriously.
- b. BCE has a Student, Parent and Guardian Complaints Management Policy and Procedure which is accessible on the school and BCE websites or by contacting the Principal. Under this process, any breach of the Strategy may be dealt with as follows:
  - if the alleged breach relates to the actions of an employee, this will be managed, as appropriate, in accordance with the BCE Staff Complaints Management procedure, the BCE Employee Misconduct procedure or Managing Employee Unsatisfactory Performance procedure;
  - if the alleged breach relates to a report of inappropriate behaviour of a staff member towards a student, this will be managed in accordance with the process set out in the Student Protection Processes;
  - if the breach relates to a complaint made via the Record of Complaint about Non-Compliance with BCE's Student Protection Processes, that complaint will be dealt with in accordance with the Procedure for Handling Complaints about Non-Compliance with BCE's Student Protection Processes;
  - if the breach relates to the actions of a volunteer or other personnel, it will be dealt with similarly to the procedures set out in the Student Protection Processes or complaints procedures, as appropriate; and
  - if the breach relates to the action of a contractor this will be managed in accordance with BCE's contract with the contractor.
- c. Details regarding management of any breach, including who manages the breach, are contained in the procedures mentioned above. All records about individual concerns or incidents are kept confidentially in BCE business information systems.
- d. BCE undertakes a system review for serious breaches of policy, including to identify any system improvement to policy, procedure or training and address any additional training requirements for individuals.

## 6. Risk Management Plan for High-Risk Activities



Alignment with National Catholic Safeguarding Standards:

- Standard 8: Safe Physical and Online Environments
- Standard 10: Policies and procedures support the safety of children and adults

This section relates to how Xavier Catholic College identifies and manages risks to students through risk management plans and responds to any breach of those plans or the CYRMS.

### 6.1 Regular Strategies to Minimise Risks of Harm

- a. Our school undertakes regular risk assessments and management strategies as part of our daily education program during school days and activities. In this regard we apply the Australian standards for risk assessments and our risk assessments are supported by relevant BCE Policy and Procedures. Further information about the risk assessments is available through the school principal.

- b. The record of each risk assessment and risk management plan undertaken are kept at the school so they may be properly followed, and are subject of internal BCE checks, and available for Blue Card Services to review/audit if requested.
- c. The school's regular risk assessments include, but not limited to, the following activities:
- Adequate supervision of students
  - Supervision arrangements
  - Playground supervision
  - Drop Off and collection of children
  - Procedure followed in the event a child is not collected
  - Procedure to be followed in the event a person responsible for the collection of a child is deemed unable (for example, intoxication)
  - Emergency and critical incidents
  - Fire/Lockdown incidents
  - Engaging with and managing Visitors/Outsiders
  - Use of Media/Communications
  - Use of Computer/Internet
  - Guidance Counselling Services
  - Transport of students by staff
  - Transporting of students by students
  - Injuries, allergies or illnesses
- d. In respect of bathrooms and toilets Xavier Catholic College has implemented the following strategies:
- Students and staff have received clear guidelines in relation to student use of bathrooms and toilets.
  - Guidelines and directions ensure the privacy of children and young people while allowing for appropriate supervision, e.g. announcing entry to the room and avoiding being alone with a child in these locations.
  - The BCE Code of Conduct for employees provides direction on this area and employees are informed of these provisions.
  - Parents and carers have been informed of the above.
- e. In respect of devices used to take photos of students Xavier Catholic College has implemented the following strategies:
- The BCE Code of Conduct reinforces how staff are to manage how and when photos are taken of students and the use of devices and social media in regard to student photos.
  - Staff are informed of what is acceptable practice and the approved procedures regarding student photos.
  - The Principal has provided a direction to staff that they are not to use personal devices for taking photos of students unless authorised by the Principal and the photo must be removed from the personal device onto the school device as soon as practical. Parents and carers have been informed of the above. Staff are reminded never to use personal devices to take photos of students.
  - Confidential management of student information: School employees are required to handle private and confidential information in relation to students and parents/guardians in accordance with the BCE Privacy Policy and BCE Code of Conduct.
  - Online safety training is completed by students studying Industrial Design Technology and Hospitality. This safety training assists teachers to ensure that students receive consistent safety training for the use of high-risk equipment in these curriculum areas.
  - Curriculum Activity Risk Management procedures: Curriculum Activity Risk Management procedures have been developed to identify risks associated with the delivery of specific teaching activities including Visual Arts safety, Food Technology safety, ITD safety and Science safety. Further information on such procedures is available by contacting the Principal

## 6.2 A risk management plan for high-risk activities and special events

- a. When undertaking a more high-risk activity or special event (for example a fete, overnight camp/retreat), our school identifies any specific potential risks relevant to that activity in the risk assessment undertaken and considers mitigating strategies for the safety and wellbeing of students

and the risk of harm to students. This is documented in the risk management plan for each high-risk activity and secured at the school.

- b. Xavier Catholic College refers to information in relation to risk assessments for various activities and risk assessment tools provided on BCE's Intranet, Spire.
- c. Information about the risk assessments for high-risk activities are accessible by contacting the Principal.
- d. The Health and Safety Team at BCE provides support to our school, if requested, to help us carry out risk assessments and develop and implement a risk management plan. In addition, a dedicated Workplace Health and Safety Officer ("WHSO") is employed at Xavier Catholic College (who is required to complete a Certificate 4 in Workplace Health and Safety within 12 months of commencing the role). The WHSO's role is to co-ordinate risk assessments at our school and support the Principal in carrying out the health and safety responsibilities under legislation. BCE provides training and updates to the WHSO.
- e. In developing a high-risk strategy/plan Xavier Catholic College takes into consideration the context of the activity or event including:
  - the nature of the activity and the objectives in conducting it
  - the environment or location of the activity
  - the stakeholders involved in the activity including children and young people
  - identify the specific risks and identify the control measures that are already in place and whether additional controls are required.
- f. If relevant, the following issues are also considered:
  - Transportation
  - Toileting/change room procedures
  - Ensuring appropriate supervision of children and ratios of adults to children
  - Ensuring appropriate supervision of volunteers
  - A media consent process in relation to photographs
  - Managing medications and allergies
  - Managing illness/injury
  - Emergency/lockdown procedures
  - Relevant consent forms, including emergency contact details
  - Procedures or processes applying to visitors
  - Any risks presented by the physical environment or activity
  - Accommodation and supervision requirements.
- g. The school's risk assessments for high-risk activities are kept at the school so they may be properly followed and are subject of internal BCE checks and available for Blue Card Services to review/audit if requested.

### 6.3 Risk Management for Excursions and Fetes as high-risk activities:

The Principal is responsible for approving all excursions and fetes. Key elements include:

- a. The Principal has reference to BCE forms and fact sheets to assist in identifying, assessing and managing risks associated with excursions, for example, the Excursion Safety Procedure, and Excursion and Incursion Risk Assessment Guideline, an OH & S Fact Sheet: Excursions, OH & S Standard - Risk Management Form and the Risk Assessment Template Form.
- b. The Principal completes the Risk Assessment Template Form prior to each excursion. This form specifies that in carrying out a risk assessment, student protection risks must be assessed and managed.
- c. The Principal utilises BCE's International Travel procedures to assist in planning for the safety of students participating in international travel.
- d. The Principal completes the BCE Fete Safety Planning prior to a fete taking place. This Fete Safety Planning Checklist assists the Principal in managing the health and safety risks of conducting a fete.
- e. The Principal accesses links to relevant information provided on BCE's Health and Safety Portal, to assist in the risk assessment and management process, including the Fireworks Checklist, Mobile Amusement

Device Checklist, Contractors Workplace Health and Safety Agreement and information on the hygienic handling of food.

- f. The Principal uses a Contractor Agreement – School Fete which among other things warrants that all the contractor’s personnel and approved subcontractors who interact with children and young people at the Fete hold a current Positive Notice blue card and it has no knowledge or reason to believe that any of its personnel or approved subcontractors may have acted inappropriately towards children or young people.

## 7. Managing Compliance with the Blue Card System



Alignment with National Catholic Safeguarding Standards:

- Standard 5: Robust Human Resource Management
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

To support our school’s safeguarding commitment and practices the school ensures consistent application of its legal requirements under Chapter 7 and 8 of the *Working with Children (Risk Management and Screening) Act 2000*. This includes consistency in our management of the working with children card and ensuring we have strategies in communication and support to members of the school community.

### 7.1 Working with Children Card (Positive Notice blue card) Requirements and Employee and Volunteer Register

- a. Xavier Catholic College complies with BCE’s Working with Children Check (Blue Card Screening) Procedure (The Procedure). The Procedure details BCE’s requirements in accordance with the Working with Children (Risk Management and Screening) Act 2000 to ensure that required personnel hold a Working with Children Card (Positive Notice blue card).
- b. All non-teaching employees, volunteers (unless exempt) and trainee students who work at Xavier Catholic College with children under 18 years of age are required by our school to obtain working with children clearance and hold a Working with Children Card (Positive Notice blue card or exemption card) before an offer of employment is made and prior to working with children.
- c. The ‘No Card, No Start’ provisions apply to:
  - all school-based BCE employees who are not registered with either the Queensland College of Teachers or the Australian Health Practitioner Regulation Agency
  - volunteers (who are not parents of children attending the school)
  - preservice teachers undertaking practical experience as part of compulsory academic course requirements
  - self-employed people, paid employees and volunteers whose usual duties include, or are likely to include, the teaching, coaching or tutoring of a child, on a commercial basis
  - students who undertake formal traineeships as part of their studies which involve work in child related employment, including conducting sport and recreation activities directed at children; and
  - school board members (excluding current parents on a board at their own child’s school).
- d. BCE records Working with Children Card (Positive Notice blue card) information for all paid employees. Xavier Catholic College maintains a register of all employees required to hold a Working with Children Card (Positive Notice blue card) or exemption card and is responsible for linking the employee to the school via the Blue Card Services Organisation Portal.
- e. Xavier Catholic College maintains a register for all volunteers, including those who are exempt from holding a Working with Children Card (Positive Notice blue card). This will generally be volunteering parents of a child attending the school. Volunteers who require a Working with Children Card (Positive Notice blue card) under the *Working with Children (Risk Management and Screening) Act 2000* must

obtain the Working with Children Card (Positive Notice blue card) before commencing volunteer work and need to be linked by the school via the Blue Card Services Organisation Portal.

## 8. Communication and Support



Alignment with National Catholic Safeguarding Standards:

- Standard 2: Children and Adults are Safe, Informed and Participate
- Standard 3: Partnering with Families, Carers and Communities
- Standard 9: Continuous Improvement
- Standard 10: Policies and Procedures Support the Safety of Children and Adults

To ensure accessibility and supportive information/training on the CYRMS the Principal implements and communicates Xavier Catholic College's CYRMS to employees, parents/carers, volunteers and other personnel. This includes:

- a. Placing the school's CYRMS on the school's website;
- b. Providing a printed copy upon request;
- c. Providing training to the school's employees on the School's CYRMS
- d. Requesting volunteers and other personnel to review the CYRMS; and
- e. Ensuring the mandatory training in respect of student safety as referred to in this document is adhered to.

### 8.1 Procedures for reviewing the CYRMS

- a. To ensure that Xavier Catholic College CYRMS remains current and effective, this strategy is monitored and reviewed annually. Also, in the event that Xavier Catholic College identifies concerns, particularly following an incident, Xavier Catholic College's CYRMS will be reviewed, and any actions documented. Issues to be considered in the review may include:
  - whether BCE and school policies and procedures were followed
  - whether any incidents/concerns relating to risk management regarding children and young people occurred
  - the effectiveness of the process used to manage any incidents
  - the effectiveness of BCE's and Xavier Catholic College's policies and procedures in preventing or minimising harm to children and young people; and
  - the content and frequency of training in relation to BCE's or Xavier Catholic College's CYRMS.
- b. Following the review, employees, parents and volunteers at Xavier Catholic College are advised of any significant changes to BCE's or Xavier Catholic College's policies and procedures as a result of the review and appropriate training or information will be provided.

