

Appendix 4: Safeguarding Policy Risk Assessment

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Safeguarding Policy	Poor staff awareness of safeguarding indicators	Threat	Lack of access to training and support.	Ineffective response to safeguarding incidents.	23/05/2023	Richard Adams	4	4	4	3	4	2	Training programme in place delivered by a staff pool that needs expanding.	Training programme in place delivered by a staff pool that needs expanding.	31/03/2024	On-going		Laura Jones
Safeguarding Policy	Poor staff awareness of reporting procedures	Threat	Lack of access to training and support.	Ineffective response to safeguarding incidents.	23/05/2023	Richard Adams	4	3	3	3	3	2	Training programme in place delivered by a staff pool that needs expanding.	Training programme in place delivered by a staff pool that needs expanding.	31/03/2024	On-going		Laura Jones
Safeguarding Policy	Poor safeguarding recording levels on MyConcern	Threat	Lack of access to training and support.	Lack of insight and response into safeguarding trends.	23/05/2023	Richard Adams	3	3	3	2	2	2	Newsletters and reminders to record on MyConcern. Regular review of data.	Newsletters and reminders to record on MyConcern. Regular review of data.	31/03/2024	On-going		Laura Jones

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