



# Child Safe Risk Management Plan

## Purpose of plan

Creating a child safe environment includes:

1. identifying environmental risks to children's safety in relation to the activities and programs we provide, our physical settings and our online spaces and communication
2. taking action to reduce these risks and children's exposure to harm or abuse.

These risks can change over time if our physical and online spaces change, or different activities or services are provided by our organisation. This may also include unique events or excursions. Our plan will be regularly reviewed and updated to reflect any changes.

Our Risk Management Plan in the table below sets out these risks, assesses their potential impact, the strategies to help prevent or reduce them, and keeps track of our progress.

## Nature of our settings and services provided

Australian Allsports Evolution provides futsal/soccer programs for children & youth from 4 – 14 years old at Gould Adams Park, Kingston.

We also run a kids program at Auchenflower Gardens, Milton Rd, Auchenflower.

These activities and services take place in the following locations: Gould Adams Park, Kingston & Auchenflower Gardens – Uniting Care Assisted Accommodation.

### Responsibility for Risk Management Plan

**Directors/committee members** are responsible for making sure that the strategies to manage risks are implemented and monitored.

This version of the plan was completed on **April 2026**

Everyone in our organisation should be alert to any risks to children's safety and draw attention to any concerns that may arise, as set out in our Child Safe Policy.

Our Risk Management Plan is available on our website <https://www.australianallsportsevolution.com/>

## Next review date

**Directors, committee members** will review this plan annually in **April 2027**

The plan will be reviewed and updated immediately if there are:

- any incidents involving children

- any changes to our physical or online spaces or online communications
- any changes to the types of activities and programs involving children that we deliver, including unique events on or off-site.

## Risk assessment matrix

Determine the overall level of risk using the risk matrix table.

Table 1 Risk assessment matrix

Likelihood	Insignificant impact	Minor impact	Moderate impact	Major impact	Severe impact
Almost certain	Medium	High	Very high	Very high	Very high
Likely	Medium	High	High	Very high	Very high
Possible	Low	Medium	High	High	Very high
Unlikely	Low	Low	Medium	Medium	High
Rare	Low	Low	Low	Low	Medium

# Risk Management Plan

Identify settings where interactions occur	Identify risks in these settings	Assess likelihood of risk	Assess consequence of risk	Determine risk rating	Identify and implement strategies to manage risk	Track progress and regularly review
<p><b>Identify the different environmental settings or activity types in your organisation, physical and online, where adults work or interact with children. The same setting could have multiple risks.</b></p>	<p>Identify the specific risks to children in these settings or activities in terms of exposure to harm or abuse</p>	<p>Assess how likely it is that the risk will occur, using the following scale:</p> <ul style="list-style-type: none"> <li>• Rare</li> <li>• Unlikely</li> <li>• Possible</li> <li>• Likely</li> <li>• Almost certain</li> </ul>	<p>Assess the impact if the risk occurs, using the following scale:</p> <ul style="list-style-type: none"> <li>• Insignificant</li> <li>• Minor</li> <li>• Moderate</li> <li>• Major</li> <li>• Severe</li> </ul>	<p>Use the risk assessment matrix to decide the overall risk rating, using the following scale:</p> <ul style="list-style-type: none"> <li>• Low</li> <li>• Medium</li> <li>• High</li> <li>• Very high</li> </ul>	<p>Describe what protective strategies already exist and what strategies need to be developed to help minimise the risk.</p>	<p>Keep track of whether these strategies are in place and responsibilities.</p> <p>Regularly review to make sure any protective strategies implemented are working and note follow up actions.</p>
<p><b>Gould Adams Park, Kingston. Open grassed field unfenced. Surrounded by some bushland and next to main road.</b></p>	<p>1. Incidents involving public /homeless loitering around park and public toilets.</p> <p>2. Unregistered dirt bikes being ridden through Gould Adams park in close proximity to participants.</p> <p>3. Police incident in or around park.</p> <p>4. Incidents involving</p>	<p>Items 1-6 are all within the 'possible' to 'Almost certain' category.</p>	<p>1. Moderate to Major depending on what the incident is.</p> <p>2. Moderate to Severe if bikes are ridden close to participants or collide with a child.</p> <p>3. Minor to Major depending on incident and police attendance.</p> <p>4. Moderate to Severe depending on assessment of situation.</p> <p>5. Minor</p> <p>6. Minor to severe as to what type of injury has occurred.</p>	<p>1. Low</p> <p>2. Low</p> <p>3. Low</p> <p>4. Low</p> <p>5. High</p>	<p>1. On arrival to park we do a quick assessment of who is around the park and if they will pose a risk to the children.</p> <p>2. Coaches and volunteers are vigilant in keeping a lookout for bikes riding around the park and whether they pose a risk.</p> <p>3. If police incident occurs we will follow any direction that Qld Police give us as to the safety of the children</p>	<p>All strategies are in place and are being followed.</p> <p>We will review in April 2027 or if there is an incident.</p>

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	<p>Domestic Violence, child custody and/or restraining order/DVO while program is running.</p> <p>5. Weather – rain, severe thunderstorm or heatwave conditions.</p> <p>6. Participants being injured during the coaching clinic by falling over, collision or by other means or activity.</p>			6. High	<p>participating as well as parents/siblings.</p> <p>4. We will assess if the situation can be resolved without police presence. If not, we will call Qld Police.</p> <p>5. Coaching &amp; volunteers will look at weather conditions and/or radar online and assess if the weather is not conducive to the coaching clinic going ahead. We will then post an update to parents regarding the cancellation.</p> <p>6. Coaches will use their training and/or judgement to put in place safety procedures when organising games, ball skills training and mock soccer games to avoid or minimise any injuries to participants.</p>	

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<b>Auchenflower Gardens – Uniting Care Assisted Accommodation</b>	1. Incidents involving Domestic Violence, child custody and/or restraining order/DVO while program is running. 2. Incidents involving the pool on site next to where we run program. 3. Child accidentally falling over on concrete and being injured during program.	1. Unlikely  2. Possible  3 Possible	1. Moderate to major depending on situation.  2. Severe  3. Minor to Severe depending on injury	1. Low  2. Low as pool gate is locked.  3. Medium	1. As we are on the property of Uniting Care, if this occurs we will immediately inform a staff member and follow their instructions as to what procedure to follow.  2 & 3. If accident or injury occur, we will immediately inform a staff member of Uniting Care and apply/assist with first aid if necessary.	All strategies are in place and will be reviewed in 12 months (April 2027) or if there is an incident
<b>Use of mobile phones</b>	Adults may use their personal devices to take photos of children or young people without permission	Almost certain	Moderate	High	Organisation’s Child Safe Code of Conduct specifies no photos to be taken of children or young people without parental permission; regular reminders sent out to everyone when there are special events.  Parents agree to photo/video release	Have these strategies been implemented? <input type="checkbox"/> Yes  Reviewed in April 2027 or if there is an incident – continue to remind everyone in the organisation that taking photos of children or young

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					when filling out registration form for Coaching Clinic at Kingston.	people is not allowed.