

Parish:

Specific Activity	Hazard	Risk Consequence	Current Controls	Risk Level	Further Action Required
Recruitment and	Altar Server Trainer:	Physical,	[enter here the controls specific to your parish context] For Example:		
induction of Altar Server	Unknown to Parish;	Emotional/Psychological,	For Example.		
Trainers	Does not	Sexual harm to children	Recruitment and induction procedures followed according to	Moderate -	Nil if controls are in
	understand/follow role		Safeguarding Safe Recruitment and Training Policy	high	place
	description;				
	Does not		The trainer has a comprehensive understanding of the liturgy and the		
	understand/use		role of the Altar Server		
	positive behaviour				
	management		Police vet and reference checking completed and current		
	approach;				
	Does not		Code of Conduct signed		
	understand/use code of conduct				
Gathering children in	Trainer being alone	Physical, injury	If only one trainer ensure that another adult (i.e. parent) is present	Low	Nil if controls are in
the sacristy and or	with the child/ren				place
sanctuary					
	Child slipping/tripping				

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Altar Server Training session	Non-compliant behaviour in child/ren Perception of inappropriate touching while assisting children in donning the alb and tying sash	Physical, Emotional/Psychological, Sexual harm to children	Two adult rule is in place Established group rules Request that children don the alb themselves asking for assistance only if required Use of positive behaviour specific feedback (e.g. good listening)	Low	Trainer to understand the specific needs of specific children within the group
Impact of physical environment	Carrying of the processional cross Use of lit candles	Physical injury Physical injury Fire	Ensure that child is strong enough with appropriate motor skills to carry the cross Candles should be held within a safe stable container e.g. glass container No flammable items in close proximity Use long tapers Lighting of candles to be well supervised by an adult Ensure candles are properly snuffed after use	Low	Nil if controls are in place
	Electrical equipment including power points and cords	Physical injury	Residual current devices should be fitted to power supply of building Annual checking of electrical equipment including cords		
	Training environment either overly hot or cold	Physical injury	Ensure trainees and trainer are well hydrated and suitable clothed for conditions. Ensure space is well ventilated. Use fans/heaters as necessary to modify conditions		

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Toileting	Child going to toilet on their own	Child wandering away Another person at the toilet as the same time as the child Child having difficulty with clothing or other matter	Elements to consider: Location of the toilet Parents toilet child prior Send children to the toilet in pairs	Low - moderate	Nil if controls are in place