

Activity Risks / Project Risks / Operational Risks / Corporate Risks

Risk Being Assessed for:

Name: **Jade Clark**

Risk Title: **Walking alone**



Risk/ Ref No.	Risk Description & Consequences	Risk Probability (L/M/H) 1,2,3,	Risk Impact (L/M/H) 1,2,3,	Risk Priority Red if >6+ Amber if 3,4 Green if 1,2	Risk Indicator Type : <i>Tolerate, Treat, Transfer, Terminate</i>	Mitigation Action	Risk Priority After Mitigation Red if >6+ Amber if 3,4 Green if 1,2	Owner	Next Review Date
1	Jade may get the bus without staff knowing/try to run away.	2	3	6	Treat	1- staff must go over the protocol/rules for her being allowed to walk alone. 2- if Jade does not respond or come back after the agreed time, staff must call management and the police.	4	JC staff	
2	If Jade goes on a walk when feeling angry or upset, she may forget her road safety and be hit by a vehicle.	2	3	6	Treat	1- staff to remind Jade to be careful, no matter what mood, but espically if upset/angry/annoyed & to message her a little more than normal when shes out on a walk.	3	JC staff	
3	Jade may try to purchase illegal items such as cigarettes or alcohol.	2	3	6	Treat	1- Jade to only have her pocket money if out alone, minimise the risk as she doesn't like spending her own money. 2- staff to remind jade if anything like this was purchased it would be taken away and could lead to the walks being stopped if she can't be trusted.	3	JC staff	
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I/We have read, understand and agree with the risk assessment			
Signatures			
Print Name:	Sign Name:	Date:	Review Date: