

Activity Risks / Project Risks / Operational Risks / Corporate Risks

Risk Being Assessed for: Person Name: **Dylan Reid**
 Risk Title: **Access to mobile phone/internet/laptop**



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	Dylan will attempt to access inappropriate content on the internet this could include 18+ films or explicit lyric music	3	2	6	Treat	1. Dylan should not have access to the internet via PC, tablet or mobile phone from his flat. 2. Dylan should not have any access to staff mobile phones, staff should not use their phones when Dylan is present. 3. Staff have access to a service phone which should be locked at all times, if Dylan gets possession of this phone staff should call the office immediately to have it blocked.	4	All staff	13/10/20
2	Dylan will attempt to watch TV programmes which have Adult content such as violence, sexual scenes etc. This increases Dylan's anxiety level	3	2	6	Treat	1. Dylan should be discouraged from watching adult themed programmes, staff should state 'you know this might give you bad dreams' or 'can we watch something else as I will get scared'	4	All staff	13/10/20
3	Dylan will attempt to set up social media accounts if he has access to the internet. Dylan has a history of posting explicit photos and comments on these sites	3	2	6	Treat	1. Dylan should not have access to the internet via PC, tablet or mobile phone from his flat. 2. Dylan should not have any access to staff mobile phones, staff should not use their phones when Dylan is present. 3. Staff have access to a service phone which should be locked at all times, if Dylan gets possession of this phone staff should call the office immediately to have it blocked.	4	All staff	13/10/2020
4	Dylan will attempt to get staff to allow him to use the WiFi in the service, so that he can use the it to access Social Media or inappropriate content	3	2	6	Treat	Dylan should not be given access to the internet under any circumstances. Staff should remind him that he is not allowed access, and that this is what his Mum an Social Work want, so that he can be safe	4	All staff	13/10/2020
5	Dylan will attempt to get staff to let him use the Laptop so that he can download music, and watch YouTube.	3	2	6	Treat	Dylan is not allowed access to the Staff laptop under any circumstances. Staff should not have the laptop out if Dylan is in the staff room, and if he asks to use it staff should remind him that he is not allowed to use it.	4	all staff	13/10/2020
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I/We have read, understand and agree with the risk assessment			
Signatures			
Print Name:	Sign Name:	Date:	Review Date: