

Loreto Sisters

Example of Risk Management

This form should be completed following the risk assessment framework. It is used to provide an overview of the case. This should be easily accessed when storing information and must be regularly updated throughout the case management process.

Details of respondent	
Nature of allegation Dates/age/gender/degree of harm/frequency/number, etc.	
Response to allegation Where is the allegation on the denial–full responsibility continuum?	
Legal status <ul style="list-style-type: none">• Convictions• Investigation in process• Awaiting DPP/CPS decision• No complaint to Gardaí/PSNI• Outcome of investigation by Tusla/HSCT	
Status of ministry	
Sex offender registration <ul style="list-style-type: none">• Yes/no• Duration• Conditions	
Agencies involved in management and support and probation	
Monitoring arrangements <ul style="list-style-type: none">• Frequency• By whom	
Review date	



July 2022