

This Policy should be read in conjunction with Victoria's Child Safe Standards, as well as Peninsula Leisure's Privacy, Code of Conduct and Induction policies, and Children & Young Person Safety Risk Assessment.

Introduction

Peninsula Leisure (PL) Pty Ltd has zero tolerance for child abuse or endangerment and is committed to the ongoing safety of all children and young people, recognising that children and young people have the right to feel safe, always be safe, be heard and participate in decisions which affect them. As a child safe organisation Peninsula Leisure takes deliberate steps to protect children and young people from physical abuse, sexual abuse, emotional abuse, neglect and exposure to family violence. The commitment to protecting children is embedded in Peninsula Leisure's culture, values, policies, procedures and training.

Statement of Commitment to Child Safety

- 1. Peninsula Leisure is committed to the safety of children and young people, including establishing and protecting a culturally safe environment for Aboriginal children.
- 2. This commitment extends to reducing the risks of abuse and harm to children and young people, including child-on-child abuse, and will ensure all employees understand and adhere to this policy, Child Safe Standards, Reportable Conduct Scheme (if applicable), Child Safety and Wellbeing procedure and relevant legislation and statutory requirements.
- 3. PL will encourage and support Aboriginal children and young people to express their culture and commit to creating culturally safe environments.
- 4. All children and young people that engage in services, programs, events or facilities (including online environments) that are owned or managed by PL have the right to be heard and feel safe regardless of their, or their families' age, gender, race, ability, religious beliefs, sexual orientation or social background.
- 5. PL will treat all reports of child safety concerns seriously and will actively encourage children to raise issues.
- 6. Peninsula Leisure empowers all employees, volunteers, board members and contractors to create and maintain a safe culture for children and young people.
- 7. PL will embed all relevant aspects of this policy into all the organisations operations, ensuring compliance with relevant legislation and best practice.

Purpose

This policy aims to:

- Demonstrate the strong commitment from PL to create and maintain a child safe organisation.
- Protect children and young people from physical abuse, sexual abuse, emotional abuse, neglect and exposure to family violence.
- Ensure Child Safe Standards are implemented, and associated reporting obligations are met.
- Create and maintain a culture of child safety recognising that child safety and wellbeing is a companywide responsibility.
- Promote cultural safety and wellbeing for Aboriginal and Torres Strait Islander children and young people; as well as those from culturally and/or linguistically diverse backgrounds and those that have a disability.
- Set a practice of continual revision and improvement.
- ➤ Meet all obligations outlined in the Child Safe Standards, Reportable Conduct Scheme (part 5A of the Child and Wellbeing Act 2005) and other related legislative requirements.



Scope

This policy applies to all directors of Peninsula Leisure, employees, contractors, members, guests and volunteers of facilities that are owned or operated by Peninsula Leisure.

Policy

Child Safe Standards

The Standards evolved as a response from the 2013 Victorian Parliamentary Inquiry into the Handling of Child Abuse by Religious and Other Non-Governmental Organisations, also known as the Betrayal of Trust Inquiry.

The Child Safe Standards form part of the *Child Safety and Wellbeing Act 2005* (Vic), all organisations which provide services for children are required to comply with the standards. In July 2021, a new set of eleven standards were legislated to commence from July 2022. The following tables outlines each standard and the expectations and actions taken by PL to ensure these are achieved.

Child Safe Standard	Expectations and practices relating to each standard at PL facilities
Child Safe Standard 1 Organisations establish a culturally safe environment in which the diverse and unique identities and experiences of Aboriginal children and young people are respected and valued.	We have zero tolerance for discrimination of any person based on age, gender, race, ability, religious beliefs, sexual orientation or social background. We are committed to protecting the cultural identity of Aboriginal children and young people through the development of our workforce's cultural understanding of First Nations People.
Child Safe Standard 2 Child safety and wellbeing is embedded in organisational leadership, governance and culture.	We are achieving this through clear policies, training and checks for every staff member, a rapid response plan for reported concerns, and transparent reporting to the Board and Regulatory authorities.
Child Safe Standard 3 Children and young people are empowered about their rights, participate in decisions affecting them and are taken seriously.	We are empowering children and young people with age-appropriate information regarding their safety, seeking their input about their experiences with us, and our employees are trained in identifying and responding to the voices of children.
Child Safe Standard 4 Families and communities are informed and involved in promoting child safety and wellbeing.	We are achieving this through easily accessible adult and child-friendly resources that promote the wellbeing of children and young people, in addition to asking children and families about their experiences at PL at least twice per year.
Child Safe Standard 5 Equity is upheld and diverse needs respected in policy and practice.	Our policy recognises a diverse range of needs in the community, and in practice this is reflected through our company value of We think people, including a range of initiatives to lower barriers to participation.



Child Safe Standard 6 People working with children and young people are suitable and supported to reflect child safety and wellbeing values in practice. Child Safe Standard 7 Processes for complaints and concerns are child focused.	Our employees are subjected to a range of recruitment checks for suitability, and onboarding and ongoing staff training practices have a detailed focus on child safety. We place the child at the centre of our processes, from front line staff hear and acting on concerns, through to the Child Safe Panel ensuring decisions and actions relating to concerns are child focused.
Child Safe Standard 8 Employees and volunteers are equipped with the knowledge, skills and awareness to keep children and young people safe through ongoing education and training.	We invest in the ongoing training of employees using real-life scenario-based learnings to continuously improve knowledge, skills and awareness.
Child Safe Standard 9 Physical and online environments promote safety and wellbeing while minimising the opportunity for children and young people to be harmed.	We ensure all environments, both physical and online include preventative structures around supervision, communication, permissions and transparency to minimise opportunities for abuse of or harm to children and young people.
Child Safe Standard 10 Implementation of the Child Safe Standards is regularly reviewed and improved.	We commit to a minimum annual cycle of review, and in additional to continuous improvement whereby every child safe concern received provides an opportunity to develop the maturity of systems, people and processes.
Child Safe Standard 11 Policies and procedures document how the organisation is safe for children and young people.	Our policies and procedures outline a zero tolerance for the abuse of or harm to children and young people, and how we keep the environments safe. We provide resources for families and children to support awareness and guidance of safe practices, and available support services.

Diversity, Inclusion and Cultural Safety

Peninsula Leisure ensures accessible, equitable, inclusive and culturally safe environments within PL facilities for children and young people through the following actions:

- Welcoming and supporting children and young people from all areas of the community, including but not limited to those with a disability, children from culturally and linguistically diverse backgrounds, children that are unable to live at home, LGBTIQA+ children and Aboriginal and/or Torres Strait Islander children.
- > Zero tolerance for any form of discrimination such as racism and taking action when discrimination is identified.
- Recruitment and selection processes that enable hiring of people that represent the diversity of the communities in which PL operates. This includes employees that are young people, from diverse backgrounds and those with a disability.
- > Online environments that are culturally safe and celebrate diversity.



- Provision of information, support and complaints processes that are child-friendly, culturally safe and easy to understand.
- > Provision of services for children and their families that accommodate their needs and therefore allow participation.
- > Creating culturally safe environments for Aboriginal and Torres Strait Islander children by:
 - No denial or challenge to their identity and experience.
 - Actively support participation for Aboriginal and Torres Strait Islander children.
 - Acknowledging, appreciating and celebrating the unique experiences, perspectives and strengths of Aboriginal and Torres Strait Islander children.
 - Opportunities to provide feedback that are culturally appropriate.

Recruitment and Pre-Employment Screening

Peninsula Leisure has robust recruitment and screening practices in place to support the Child Safety and Wellbeing policy. The recruitment process includes PL's statement of commitment to child safety in advertisements, candidate interview guides and referee checks. All recruitment must adhere to PL's Equal Employment Opportunity (EEO) and Discrimination Policy and Recruitment and Selection Guideline. This includes, but is not limited to:

- > All employees will be asked directly through the interview process about Peninsula Leisure's child safe commitment and whether they support and are capable of adhering to that.
- > Prior to being offered employment all prospective candidates are to complete a fit to work (or similar) national police records check.
- > All prospective candidates that have worked or lived overseas within the last 5 years are to complete an international police records check.
- All employees are to hold a current working with children check that has been updated to include Peninsula Leisure as an employer.

Additionally, contractors engaged to work at PL facilities are required to have a current Working with Children Check (WWCC) in place prior to commencement of work. PL will ensure that licences and checks, including WWCC are maintained by relevant employees and contractors.

Training and Induction

Peninsula Leisure has developed a training and induction program that ensures all employees understand their responsibilities and how they can contribute to a child safe culture. This includes a variety of resources including online learning platform, facilitated sessions, information videos and other learning resources. All employees are required to complete refresher training on child safety practices annually. Expected and appropriate behaviour by employees in relation to child safety is clearly defined within the PL Code of Conduct policy which all employees are required to agree and adhere to. Any breaches of the Code of Conduct may result in disciplinary action and in serious cases may include termination of employment. A specific Child Safe Code of Conduct forms part of this Policy under Appendix 3.

Involving Parents / Guardians, Children and Young People

Peninsula Leisure is committed to educating children, young people and parents/guardians about selfprotection, and the promotion of resilience and empowerment strategies within services and programming. PL will ensure parents/guardians, children and young people can access appropriate information, resources

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and educational initiatives in relation to the safeguarding of children and young people in the community either directly through PL or in partnership with PL's shareholder, Frankston City Council (FCC).

Child-on-child abuse

Child-on-child abuse is the physical, emotional or sexual abuse perpetrated by a child onto another child, and can also include bullying, harassment, discrimination or intimidation.

By the nature of the programs and services offered by Peninsula Leisure, there are certain environments within Peninsula Leisure facilities where child-on-child abuse may occur, and these include (but are not limited to):

- during a swimming lesson
- on the aquatic playground
- on the waterslides
- during recreation play in the swimming pools
- within a group exercise class
- within the gym
- within change facilities
- within the Skate Park

We acknowledge that children may not always recognise their actions as abusive, and therefore to protect children from abuse or harm from other children, Peninsula Leisure emphasises the importance of education and intervention by employees in matters involving inappropriate behaviour between children.

Employees are empowered with skills and knowledge to:

- create environments which reduce the likelihood of child-on-child abuse
- recognise behaviour and/or language which constitutes abuse, bullying, harassment, intimidation or discrimination
- intervene early if signs of inappropriate behaviour between children is occurring
- listen to children who raise a concern of abuse or harm by another child, and take their concerns seriously
- report concerns of child-on-child abuse in accordance with our Reporting Procedure

Reporting, Allegations and Complaints

Peninsula Leisure is committed to hearing and acknowledging the voices of children, young people and their families. PL has developed procedures and processes aimed at managing feedback, concerns and complaints that involve children and young people related to their safety. The information includes how feedback and complaints are managed, easy to understand and accessible resources and an outline of the feedback and complaint process. If any employee receives any of the following types of complaints, they must act and report in accordance with this policy and the Child Safe Reporting procedure (see Appendix 2) prioritising children's safety in response.

- a disclosure from a child about an allegation of abuse, harm, or neglect.
- > a suspicion that child abuse is occurring, or that a child may be at risk of abuse.
- > a concern about a child's safety.



> there has been a breach of this policy.

If there is a concern for the immediate safety of a child, call 000.

Peninsula Leisure employees must report all suspected child abuse and allegations, as per the reporting guidelines outlined in the Child Safety Reporting procedure (see Appendix 2) and relevant legislation (Reportable Conduct Scheme). All reports and allegations will be managed in line with the requirements of the:

- Child Safe Standards.
- > Reportable Conduct Scheme.
- Discipline and Termination Policy.
- Legislative requirements and mandatory reporting obligations.
- > Peninsula Leisure's Incident reporting and investigation procedure.

Child Safe Panel

Peninsula Leisure has a Child Safe Panel which exists to address all child safety related complaints, to ensure the Peninsula Leisure Reporting Procedure is followed correctly and all mandatory reporting and reportable conduct obligations are met. The Panel is convened within 2 business days of a complaint being made to discuss and determine next steps according to the Reporting Procedure. The Panel will consist of the following members:

- CEO
- General Manager Operations
- General Manager Talent and Culture
- General Manager Business Improvement
- Operations, Risk Health and Safety Manager
- Risk, Health and Safety Coordinator

Privacy, information sharing and record keeping

Peninsula Leisure is committed to protecting a person's right to privacy. PL takes your privacy seriously, and strictly adheres to the Australian Privacy Principles contained in the *Privacy Act 1988* (Cth), the *Health Records Act 2001* (Vic), *Child Wellbeing and Safety Act 2005* (Vic) and other laws relating to privacy, and the collection, use and disclosure of personal and sensitive information. The use of information and any disclosure will only be as necessary to meet the purposes of this policy and as authorised by law. Peninsula Leisure will securely maintain confidential records related to Reportable Allegations. Records and information that may assist with an investigation of a complaint or a safety concern will be identified and retained as part of the investigation file. Record and information retention for these investigations will be maintained even if the investigation does not substantiate the complaint.

Risk Management

Peninsula Leisure will identify risks, assess and evaluate, control risks and monitor and review risks. This iterative improvement process ensures risks are continually monitored and reviewed, with a risk assessment and resulting treatment required to be updated on a regular basis (review interval may vary depending on the risk).

Peninsula Leisure has undertaken a Children and Young Person Safety risk assessment and control plan that covers a range of risks including:

Unintentional or accidental harm.

Physical abuse.



- Emotional abuse.
- Sexual abuse.
- > Grooming.
- Unsubstantiated claims against employees.
- > Abuse of children by other children

- Cultural abuse.
- Neglect.
- > Cyber (online environment).
- Abuse of employees by other employees.

Additionally, child safety and wellbeing risks are considered as part of other risk assessments and risk management plans including Aquatic supervision, PARC Swim (learn to swim program), active youth programs and memberships, Skate Park activities, event management and activations. Risks to child safety identified through investigations, complaints, reports and/or allegations of abuse will be reviewed and incorporated into the Master Risk Register (MRR).

Roles and Responsibilities

The **Board of Directors:** Oversee the effectiveness of the Child Safety and Wellbeing policy, maintaining a commitment to ensuring this policy is always enacted. The Board is responsible for providing leadership for the governance of PL, growing and developing an organisational culture that has zero tolerance for child abuse, including establishing and protecting a culturally safe environment for aboriginal children. The **Chief Executive Officer (CEO):** To ensure adequate resources and support systems are provided to enable compliance with this policy and to be accountable for management and employee compliance. As the head of the organisation there are specific responsibilities under the Reportable Conduct Scheme, these are summarised below:

Three business day notification

- Name of the worker or volunteer
- Date of birth
- Police report
- Organisation contact details
- Head of organisation's name
- Inital advice on the nature of the allegation

30 calendar day update

- Details of the allegation
- Details of your response to the allegation
- Details about any disciplinary or other action proposed
- Any written response from the worker or volunteer about the allegation and the proposed disciplinary or other

Advice on investigation

- Name of investigator
- Contact details
- As soon as practicable

Outcomes of investigation

- Copy of findings and reasons for the findings
- Details about any disciplinary or other action proposed
- Reasons for taking or not taking action
- As soon as practicable

Additional documents

 The Commission may request further documents from the head of the organisation

Figure 1. Reporting to the Commission – what the commission needs, Commission for Children & Young People, 2017.

The CEO is responsible for driving culture that ensures PL has a zero tolerance for child abuse, including establishing and protecting a culturally safe environment for aboriginal children. In addition, creating a culture where protecting children and young people from risks of child abuse or harm to a child is embedded in everyday thinking and practice of all employees across the organisation. The CEO (or delegate) will ensure:

- Child safety is considered and addressed at the strategic level of the organisation, including engagement, development, implementation and review of child safe strategies.
- > Relevant organisation policies consider child safety, are understood and regularly reviewed.
- Leadership by championing child safe practices.

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- > Employees and contractors understand their obligations related to child safety and wellbeing, including awareness of relevant laws, this policy, code of conduct and procedures.
- ➤ Investigations are carried out into Reportable Allegations in accordance with the *Child Wellbeing* and Safety Act 2005 (Vic), see figure 1.
- ➤ The Commission for Children and Young People (CCYP) are notified and kept informed of Reportable Allegations, investigations and findings involving employees and contractors, see figure 1.

The **Child Safe Panel**: Will assess each complaint/concern received by PL as per the PL Reporting Procedure and determine if mandatory reporting and/or reportable conduct obligations need to be met. The Panel will also confirm next steps following a complaint being received, will coordinate the reporting of the complaint to authorities if deemed necessary, and ensure all other actions within the Reporting Procedure are assigned to the appropriate people for action.

The **Executive Management Team (EMT)/Manager/Leaders:** Supporting the CEO in creating, promoting and embedding a child safe culture of zero tolerance for child abuse. Work and lead by example at all times and participate in the ongoing implementation and review of the Child Safe Standards. EMT, managers and leaders will:

- > Support training for employees to enable them to undertake their role in preventing, recognising and reporting child abuse or harm to children and young people.
- > Reportable Allegation investigations are supported as required by the CEO or EMT.
- Promoting to employees and contractors, the importance of acknowledging and appreciating the strengths of Aboriginal culture and its importance to the wellbeing and safety of Aboriginal children and young people.
- ➤ Include child safety considerations into all departmental operational plans, programming and service delivery standards.

The **General Manager Talent & Culture:** Develop and implement a range of resources for employees that highlight PL's commitment to safeguarding children and young people, including induction resources and ongoing training and education.

All employees: Adhere to the requirements of this policy and follow all procedures relating to this policy. All employees meet established behavioural expectations when working with children and young people, even if that work is not directly with a child or young person. Other responsibilities for employees include:

- Promotion of child safety always.
- > Assist with the identification and assessment of risk of child abuse in their area.
- > Ensure as far as is reasonably practicable that employees that reasonable steps to detect and prevent child abuse.
- Report any inappropriate behaviour or suspected abusive activities.
- Promotion of the cultural safety, participation and empowerment of Aboriginal children and Young People.
- Familiarise themselves with relevant laws, codes of conducts, this policy and procedures in relation to child safety.
- Comply with any additional reporting requirements that may be specific to their role, for example, mandatory reporting.



Members, guests, contractors, visitors, suppliers and user groups: Act in a manner that aligns with the Child Safe Standards taking all reasonable steps to protect children from abuse.

Monitoring, Evaluation and Review of Policy

Peninsula Leisure has had a Child Safety and Wellbeing policy in place since 2016. On 1 July 2022 the Victorian Government introduced eleven (11) new child safe standards. PL has consistently worked towards implementing each of the standards to the strongest possible level, and this policy will be reviewed annually.

Ongoing consultation and feedback from children, parents, carers, employees and volunteers that may interact with PL facilities or products and services will be sought to better understand PL's clarity of child safety commitment, what PL is responsible for when it comes to keeping children safe and if there is anything PL has not included that will help keep children safe.

Definitions

Term	Meaning	
The Commission for Children and Young People	Is responsible for assisting organisations play their part and implement the Child Safe Standards.	
Child / Young Person	The words 'child' and 'children' refers to children and young people up to the age of 18 years.	
Child Related Work	Child-related work has a specific definition in the Working With Children (WWC) legislation. "Work" is child related if the usual duties of the work involve or are likely to involve contact with a child in connection with at least one of the 19 categories of child-related work. For the purposes of the WWC legislation volunteers under 18 years of age are exempt from the legislation and not in child-related work.	
Disclosure	Where a child or someone known to a child tells you the child is or may be experiencing abuse.	
Reasonable belief	You will form a reasonable belief if a reasonable person would have formed such a belief under the same circumstances. You do not need to have proof or concrete evidence.	
Age of Consent	 The age of consent for sexual activity is 16 years old. Concepts to consider when determining if sexual activity between adolescent `peers' is consensual: Equality – are the parties equal or does one party have undue power over the other? Consent – has consent been given freely? Threats – by one party to harm themselves or others if the other party tries to end the relationship. 	
Harm and abuse	➤ The use of the word 'harm' is often used to describe an event that is seen as possibly less detrimental than 'abuse' but is clearly not in the child's best interest or promoting their safety and wellbeing. Abuse is an act by a parent, caregiver, other adult or older adolescent that endangers a child or young person's physical or emotional health or development. Abuse can be a single incident, but usually takes place over time. Abuse can happen in several	



Term	Meaning		
	different ways, and can be physical, emotional and/or sexual. Abuse can also		
	encompass neglect and harassing behaviour, such as bullying.		
Aboriginal and/or	> The term 'Aboriginal' is inclusive of Aboriginal and Torres Strait Islander		
Torres Strait Islander	peoples.		
Physical	This means intentionally causing, or threatening to cause, physical injury to a child, or inadvertently causing injury because of physical punishment or physically aggressive treatment of a child. The injury may take the form of bruises, cuts, burns or fractures.		
Sexual	A child is sexually abused when any person uses their authority over the child involve the child in sexual activity. Sexual exploitation is considered a specific form of sexual abuse because children, by virtue of their age and development are unable to give informed consent.		
Emotional and psychological	Occurs when a person engages inappropriate behaviors, such as reacting, ignoring, humiliating, isolating, threatening or verbally abusing a child, or allowing others to do so as this kind of abuse does not leave physical injuries, it is often hidden and underestimated.		
Neglect	Failing to meet a child's basic needs, such as providing adequate food, drink, shelter, clothing, supervision, hygiene and medical attention.		
Racial, cultural, religious	Conduct that demonstrates contempt, ridicule, hatred or negativity towards a child because of their race, culture, or religion. It may be overt, such as racial vilification or discrimination, or covert, such as demonstrating a lack of cultural respect (attitude and values) and awareness (knowledge and understanding) or failing to provide positive images about another culture.		
Grooming	Grooming is a term used to describe what happens when a perpetrator of abubuilds a relationship and rapport with a child with a view to abusing them at some stage in the future. Grooming can also be used to describe the process that a perpetrator goes through when building rapport and a relationship with guardians of children, or people with the responsibility for the care of children and young people. Grooming can occur over any length of time, in a variety of settings where a relationship can be formed, such as leisure facilities, childcar music, religious and sporting activities, internet chatrooms and social media, of by SMS.		
Safe Culture	> The ongoing and genuine provision of organisational beliefs and processes that support Peninsula Leisure facilities as a workplace and community facility where all people are able to engage freely without the threat or potential threat of physical or psychological harm.		
Peninsula Leisure Employees	All Peninsula Leisure Managers, Leaders, Coordinators, Employees, Volunteers, Board Members and Contractors.		
Reportable Conduct Scheme (the scheme)	 A scheme administered by the Commission for Children and Young people that requires organisations to report to the commission within three business days, certain allegations of child abuse or misconduct towards children made against an employee, including volunteers. Reportable conduct covers: Sexual misconduct or physical violence committed against, with or in the presence of a child. Behaviour causing significant emotional or psychological harm. 		



Term	Meaning		
	Significant neglect of a child.		
	- Sexual offences.		
Child Safe Standards	e Standards The standards established under the Child Wellbeing and Safety Act 2005 (N		
Child Safe Organisation	An organisation that takes proactive steps to protect children and young people from child abuse. A commitment to protecting children is embedded in an organisation's culture and policies.		
Culturally and/or Linguistically Diverse Backgrounds	Children and young people who identify as having a particular cultural or linguistic affiliation by virtue of their place of birth, ancestry or ethnic origin, religion, preferred language or because of their parents' identification of a similar basis.		
Disability	Any physical, sensory, neurological disability, acquired brain injury or intellectual disability or developmental delay that affects a child's ability to undertake everyday activities.		
Cultural Safety for Aboriginal and Torres Strait Islander Children	Aboriginal and Torres Strait Islander children given the opportunity to be connected to their culture and provided with a safe, nurturing and positive environment where they are comfortable with being themselves, expressing their culture, their spirituality and belief systems.		
LGBTIAQ+ Children up to the age of 18 years who identify as lesbian, gay be transgender, intersex, queer/questioning, asexual and other term use to describe their experiences of their gender, sexuality and personal sex characteristics.			

Related Documents and References

Peninsula Leisure Related Resources

>	Code of Conduct policy.
>	Supervision policy.
>	Privacy policy.
>	Recruitment and Selection policy.
>	Induction policy.
>	Risk Management policy.
>	Child Safety and Wellbeing Risk Assessment and Control Plan.

Legislative References

>	Privacy Act 1988 (Cth).	
>	Health Records Act 2001 (Vic).	
>	Child Safety and Wellbeing Act 2005 (Vic).	
>	Worker Screening Act 2020 (Vic).	

Other References

- > Frankston City Council Interim Child Safe policy.
- > Creating a Child Safety and Wellbeing policy Commission for Children and Young People.



- > Child Safe Standards Information Sheet Commission for Children and Young People.
- A Guide for Creating a Child Safe Organisation Commission for Children and Young People.

Appendices

- > Appendix 1: Child friendly version of Child Safe Policy
- > Appendix 2: Child Safe reporting procedure
- > Appendix 3: Child Safe Code of Conduct
- > Appendix 4: Customer support and feedback procedure

Revision History

Revision	Date	Author	Summary of changes
1.0	28/11/2016	Dan Andrews	Establishment of policy.
1.1	06/12/2017	Marc Mackellin	No change. Review only.
1.2	06/12/2018	Stuart West	Annual review of the policy and additional content added in relation to the Reportable Conduct Scheme.
1.3	29/05/2019	Simon Beqir	Review of policy and additional content in relation to staff training and education
1.4	15/09/2020	Stuart West	Review of policy (minor content change).
1.5	20/09/2021	Stuart West	Review of policy and content change (review of policy, CEO reporting responsibilities and update of legislative references)
1.6	26/10/2022	Stuart West	Review of policy and significant content change (11 new child safe standards, update of legislative references, accessibility of policy and organisational approach to implementing standards).
1.7	23/11/2023	Lisa Newman- Morris	Review of interim policy following public consultation, and confirmation of final policy
1.8	4/6/2024	Lisa Newman- Morris	Addition of section relating to Child Safe Panel
1.9	30/8/2024	Lisa Newman- Morris	Update of Child Intake Southern Division phone number and minor update to Reporting, Allegations and Complaints section
1.10	25/03/2025	Lisa Newman- Morris	Update to Reporting Procedure
1.11	1/05/2025	Lisa Newman- Morris	Update to Reporting Procedure based on Internal Audit recommendations
1.12	10/7/2025	Lisa Newman- Morris and Kath Thom	Updates to policy based on recommendations from Internal Audit, general updating of language to reflect progress made towards meeting the Standards.

Authorisation/Endorsement

Name: Kath Thom

Position: Chief Executive Officer

Peninsula Leisure

Signature:

Date: 19/08/2025