# Organisational Child Risk Identification (OCRI) Checklist

Project/activity:

Date:

Team members:

1. CONTACT WITH CHILDREN

|  |  |  |
| --- | --- | --- |
|  | YES | NO |
| DIRECT |  |  |
| INDIRECT |  |  |

1. IMPACT ON CHILDREN

|  |  |  |
| --- | --- | --- |
|  | YES | NO |
| DIRECT |  |  |
| INDIRECT |  |  |

Description of the impact: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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1. CHILDREN’S NEEDS RELATED TO THE ACTIVITY and IN GENERAL

|  |  |  |  |
| --- | --- | --- | --- |
|  | NEED | MET | NOT MET |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

1. IDENTIFIED RISKS

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|   | RISK | IMPACT | LIKELIHOOD | SCORE |
|  |  |  |  |  |
|  |  |  |  |  |
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|  |  |
| --- | --- |
| LIKELIHOOD SCORE | LIKELIHOOD→ |
| IMPACT↓ | 1 RARE | 2 UNLIKELY | 3 POSSIBLE | 4 LIKELY | 5 ALMOST CERTAIN |
| 5. CATASTROPHIC | 5 | 10 | 15 | 20 | 25 |
| 4. MAJOR | 4 | 8 | 12 | 16 | 20 |
| 3. MODERATE | 3 | 6 | 9 | 12 | 15 |
| 2. MINOR | 2 | 4 | 6 | 8 | 10 |
| 1. NEGLIGIBLE | 1 | 2 | 3 | 4 | 5 |

1. ADDRESSING RISKS

|  |  |  |  |
| --- | --- | --- | --- |
| RISK NUMBER | MITIGATION MEASURE | RESPONSIBLE | DEADLINE |
|  |  |  |  |
|  |  |  |  |
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|  |  |  |  |
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|  |  |  |  |

1. ADDRESSING THE NEEDS OF CHILDREN

(For needs that are not already met)

|  |  |  |  |
| --- | --- | --- | --- |
| NEED NUMBER | ACTIVITY | RESPONSIBLE | DEADLINE |
|  |  |  |  |
|  |  |  |  |
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This document was prepared by the European Network for the Work with Perpetrators of Domestic Violence with the support of resources provided by Keeping Children Safe.