

MACS Risk Management

Advice to principals regarding new MACS board-approved policies and documents – 13 May 2022



The Melbourne Archdiocese Catholic Schools (MACS) board have approved the MACS Risk Management Framework and the associated policies, forms and templates. Principals should note:

- the MACS Risk Management Framework documents are not for publication on school websites
- these documents provide guidance to schools to ensure risks are identified and mitigated
- staff involved with risk management should be made aware of these documents.

Document name	Previous version or document (if different from board-approved document)	Change	Actions required
MACS Risk Management Framework – v1.0 – 2021 (added April 2022)		Defines MACS' risk operating model, appetite, responsibilities, methodology, monitoring and reporting obligations and provides schools with risk management guidance and procedures	Schools are to ensure that all leadership staff engaged in risk management are aware of this new framework. Not for publication
School Risk Management Policy – v1.0 – 2021 (added April 2022)			Template is to be contextualised for your school and made available to all school staff. Schools are to ensure that all staff are aware of this new policy. There is no requirement for publication on school website.
School Risk Register – template (added April 2022)			Schools are to ensure that all school risks are recorded in the register and that the risk register is regularly reviewed and updated.
MACS Risk Assessment Criteria – v1.0 (added April 2022)			Schools are to ensure staff involved with risk management are aware of this document.