

The table below is for incidents that are related to The Salvation Army **clients**. Example of clients include participants, community members, residents, tenants, job seekers, customers, beneficiaries, and supporters.

For definition of common terms: Glossary of Terms and Definitions available in TSA Policy Hub.

| In side of One on | Inc | ident Types and Catego | ries |
|---------------------------------|--|---|--|
| Incident Group | Category 1 | Category 2 | Category 3 |
| Client/participant behaviour | Hospital admission (e.g. a serious illness or injury that requires immediate treatment in hospital as an inpatient in a hospital) Assault-Physical (Hospital admission) Assault-Sexual Mental health episode (Hospital admission) Misuse of drugs, alcohol and other substances (Hospital admission) Self-harming behaviour (Hospital admission) Self-harming behaviour (Hospital admission) Suicide ideation/thought/action (Hospital admission) Note: Provision of treatment/intervention provided and may or may not be accepted Note: Client behaviour that impacts TSA personnel is reported to WHS | Medical attention (e.g. Treatment provided in/by Hospital Emergency Department, ambulance, unplanned GP/health centre visit, crisis assessment team). Assault-Physical (Medical Attention) Mental health episode (Medical attention) Mental health episode (Medical attention) Mental health episode (Medical attention) Misuse of drugs, alcohol and other substances (Medical attention) Self-harming behaviour (Medical attention) Suicide ideation/thought/actions (Medical attention) Note: Provision of treatment provided and may or may not be accepted. Non-medical related Aggression-serious threats violence or harm Inappropriate sexual conduct (Major impact) Alleged trafficking or provision of illicit substances Inappropriate use of funds Possession of weapons Stalking | Aggression-verbal abuse, offensive behavior Inappropriate sexual conduct (Minor impact) Breach of cultural safety Common assault High risk activities e.g. train surfing, sexualised behaviour Mental health episode (Minor intervention) Self-harm (Minor intervention) Misuse of drugs, alcohol and other substances (Minor intervention) Shoplifting Suicide ideation/thought/actions (No medical intervention) Theft Note: Client behaviour that impacts TSA personnel is reported as WHS incident as well. |
| TSA Personnel Conduct | Abuse-Sexual Inappropriate professional conduct (sexual misconduct) Inappropriate or unauthorised use of restrictive practices Abuse-Neglect Abuse-Physical Abuse-Emotional/ Psychological | Discrimination Inappropriate professional conduct Abuse-Financial Abuse-Spiritual | |

| In side at Casua | Incident Types and Categories | | ries |
|-------------------------|---|---|---|
| Incident Group | Category 1 | Category 2 | Category 3 |
| Death | Unexpected death (Within service/care) | Expected death Unexpected death (Not within service/care) | Death of a previous client (recent exit) |
| Illness/outbreak | Hospital admission (e.g. a serious illness or injury that requires immediate treatment in hospital as an inpatient in a hospital) Individual illness (Unplanned hospital admission) Notifiable infectious or communicable disease/illness (With or without hospital admission) Outbreak (Multiple people with similar illness) | Medical attention (e.g. a serious illness or injury that requires immediate treatment in hospital as an inpatient in a hospital) Individual illness (Unplanned medical attention) | Individual illness (unplanned minimal intervention) |
| Injury | Hospital admission (e.g. a serious illness or injury that requires immediate treatment in hospital as an inpatient in a hospital) Injury (Hospital admission) | Medical attention (e.g. Treatment provided in/by Hospital Emergency Department, ambulance, unplanned GP/health centre visit, crisis assessment team). • Injury (Medical attention) | Injury (Minimal intervention) |
| Missing Person | Unexplained/unplanned or unexpected absence, requiring emergency service and/or other statutory service intervention and/or reporting Aged person (more than 1 hour) Child/ young person missing from service/activity, location unknown, fear for safety and wellbeing (<18) | Unexplained/unplanned or unexpected absence, requiring statutory service intervention and/or reporting and may require emergency service intervention • Unexplained or absconding-more than 24 hours (>18years) | Failure to respond to scheduled visit/appointment (>18) Young person missing or failure to attend scheduled activity- statutory report only |
| Personal information | Loss or theft Unauthorised access to or modification Unauthorised use and disclosure Note: May require mandatory statutory and/or regulatory reporting | Non-compliant collection or storage Unauthorised/inappropriat e use of images Note: May require mandatory statutory and/or regulatory reporting | |
| Service delivery | Hospital admission (e.g. a serious illness or injury that requires immediate treatment in hospital as an inpatient in a hospital) Medication-management error (Hospital admission) Note: May require mandatory statutory and/or regulatory reporting Medication-missing Note: May require mandatory statutory and/or regulatory reporting | Medical attention (e.g. Treatment provided in/by Hospital Emergency Department, ambulance, unplanned GP/health centre visit, crisis assessment team). Medication-management error (Medical attention) No medical attention required Medication-Departure from management practice | Departure from required practice Duty of care intervention - non-TSA (exclude family domestic violence and/or child abuse) |

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| Incident Group | Inci | dent Types and Catego | ries |
|--|---|-----------------------|---|
| Incident Group | Category 1 | Category 2 | Category 3 |
| Family and Domestic Violence: Child abuse | | | Family & domestic violence; Child abuse Impact of family violence Child abuse or abuse of unborn child Duty of care intervention Where the impacted person is not engaged with TSA but statutory/regulatory reporting and/or intervention is required Impact of family violence (Non-TSA) Child abuse or abuse of unborn child (Non-TSA) |
| Failure to report/remove risk | Reporting and compliance • External reporting failure • Failure to reduce/remove risk | | |

| Notification Key | | | | | |
|---|-----------------------------------|--|--|--|--|
| I Immediately after incident or awareness of incident | AC Assistant Chief | PO Privacy Officer | | | |
| 8H Within 8 hours after incident or awareness of incident | AM Area Manager | PRS Public Relations Secretary | | | |
| 24H Within 24 hours of awareness of incident | AO Area Officer | LM Line Manager (Service/Site/Program/Ops Manager or Corps | | | |
| 48H Within 48 hours of awareness of incident | ATC Assistant to the Chief | Officer) | | | |
| D At the discretion of the last person notified in the | CC Chief Commissioner | MCM Mission & Chaplaincy Manager | | | |
| management structure | CO Corps Officer | MR Media Relations | | | |
| Additional notification not within direct line management | CEM Community Engagement Manager | ND National Director | | | |
| structure | CPO Chief Property Officer | OP Officer Personnel | | | |
| | CS Chief Secretary | Q&S Quality and Safeguarding | | | |
| Where a service does not operate 24/7, initial notification | DC Divisional Commander | SGC Safeguarding Consultants | | | |
| needs to be completed within that shift, typically within | DCM Divisional Chaplaincy Manager | SM State Manager | | | |
| the hours of 8am or 6pm. | EM Executive Manager | SPT Secretary to the Property Trusts (Governance and Risk) | | | |
| | GC General Counsel | TCS Territorial Chaplaincy Support | | | |
| | GM General Manager | UM Unit Manager | | | |
| | HoD Head of Department | TL Team Leader or Representative (RSDS – frontline staff) | | | |
| | HR Human Resource | VR Volunteer Resources | | | |
| | PL Portfolio Leader | WHS Work Health & Safety | | | |

| | Mandatory Notification Rules | | | |
|---|------------------------------|--|--|--|
| Ī | SGC | Additional notification to Safeguarding on child related incidents. | | |
| | WHS | Notification to WHS if there's injury/ hospital admission/ death of TSA personnel and/or client/participant/ community member. | | |
| | HR/OP/VR | Notification to HR/ Officer Personnel/ Volunteer is required if there's breaches of code of conduct by TSA personnel. | | |
| | MR | Notification to Media Relations is require if the incident has the potential to attract external media attention. | | |

| Explanation of Notification Rule | | |
|---|--|--|
| Example: | 1. Notify line manager immediately. | |
| (I) $LM \rightarrow$ (I) $SM \rightarrow$ (8H) $GM \rightarrow$ (D) HoD | 2. Line manager to notify State Manager immediately. | |
| 3. State Manager to notify General Manager in 8 hours. | | |
| 4. At the discretion of General Manager to notify Head of Department. | | |

| Category | Term | Description & Example | Notification |
|------------|---|--|---|
| Category 1 | Term Client/participant behaviour Assault-Physical (Hospital admission) | Description & Example Incidents related to participants, community members, residence, tenants, job seekers, customers, beneficiaries and supporters behaviours. Actions or attempted actions, that involve the use of physical force against a person that result in or have the potential to cause severe harm that results in hospital admission for treatment (e.g. a serious illness, injury or condition that requires immediate treatment within hospital as an inpatient in that hospital) For example: Hospital admission includes inpatient admission to a ward/unit; admissions for treatment or surgery. This would exclude an Emergency Department attendance for treatment; an assessment within hospital; assessment/treatment by ambulance service with or without transport to Emergency Department | NotificationCommunity Engagement (excl. Chaplaincy)(I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \rightarrow (I) PL \rightarrow (I) AC+ATC \rightarrow (I) CS+ HoD \rightarrow (I) HoD Q&S+ HoD \rightarrow (I) SPT+ HoD \rightarrow (D) MR, (D) WHSChaplaincy (Division)(I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \rightarrow (I) AC+ATC \rightarrow (I) CS+ DCM \rightarrow (I) TCSUM \rightarrow (I) HoDFor chaplaincy specific services+ DCM \rightarrow (I) HoD Q&S+ DCM \rightarrow (I) HoD Q&S+ DCM \rightarrow (I) SPT+ DCM \rightarrow (D) MR, (D) WHSChaplaincy (Mission Enterprises)(I)TL/L/M/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND+ MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community EngagementRSDS |
| | | | RSDS (I) TL \rightarrow (I) CC \rightarrow (I) HoD+ CC \rightarrow (I) HoD Q&S+ CC \rightarrow (I) SPT+ CC \rightarrow (D) MR, (D) WHS |

| Category | Term | Description & Example | Notification |
|------------|----------------|--|--|
| Category 1 | Assault-Sexual | Any sexual contact that is an offence under the criminal statutes of a state, territory or the Commonwealth that involves actions or attempted actions of a sexual nature of or by a client that are unlawful and have caused or have the realistic potential to cause serious harm. It includes but is not restricted to child sexual abuse, rape, aggravated sexual assault, indecent sexual assault, engaging in conduct with the intention of making it easier to procure the client to engage in sexual contact or conduct (i.e. grooming), sexual exploitation. | $\begin{array}{l} \hline \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \rightarrow (I) PL \rightarrow (I) AC+ATC \rightarrow (I) CS \\ \bullet & GM \rightarrow (I) HoD Q&S \\ \bullet & GM \rightarrow (I) SPT \\ \bullet & HoD \rightarrow (D) MR, (D) WHS \\ \hline \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \rightarrow (I) AC+ATC \rightarrow (I) CS \\ \bullet & DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \\ \hline \end{array}$ |
| | | Child sexual abuse Child sexual abuse is the exposure to or involvement of a child in any sexual activity by an adult. Sexual abuse can also include the engagement of a child in sexual activity by another child, who by the nature or their age of development has greater power. Child sexual abuse includes but is not limited to fondling genitals, masturbation, oral sex, vaginal or anal penetration by a penis, finger or any other object, fondling of breasts, voyeurism, exhibitionism and exposing a child to pornography or child-abuse material. Image-based abuse occurs when someone creates, possesses or shares intimate imagery of a child. It amounts to a crime which must be reported because it is considered child abuse material if the image shows a child: With their genital, anal or breast areas being focused on in the image, or which are uncovered; Doing something personal such as sexual activity, showering or using a toilet etc.; In a digitally altered/ 'deep-fake' type format which would be considered intimate. Note: Safeguarding Consultants should be advised of alleged or actual incidents of child abuse, including child sexual abuse. Safeguarding Consultants are based at each divisional office and are available to all mission expressions for consultation and advice on child safeguarding matters. | For chaplaincy specific services |

| Category | Term | Description & Example | Notification |
|------------|--|--|--|
| Category 1 | Self-harming behaviour (Hospital admission) | Actions that intentionally cause severe harm or injury to self without wanting to die (e.g. significant cutting of self, intentional overdose) that results in hospital admission for treatment (e.g. a serious illness, injury or condition that requires immediate treatment within hospital as an inpatient in that hospital) For example: Hospital admission includes inpatient admission to a ward/unit; admissions for treatment or surgery. This would exclude an Emergency Department attendance for treatment; an assessment within hospital or assessment/treatment by ambulance service with or without transport to Emergency Department | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \\ \bullet HoD \rightarrow (24H) HoD Q\&S \\ \bullet HoD \rightarrow (24H) SPT \\ \hline \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \\ \bullet DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \\ \hline For chaplaincy specific services \\ \bullet DCM \rightarrow (24H) HoD Q\&S \\ \bullet DCM \rightarrow (24H) SPT \\ \end{array}$ |
| | | | $\begin{array}{l} \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND \\ \bullet MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community Engagement \\ \hline \textbf{RSDS} \\ (I) TL \rightarrow (I) CC \rightarrow I) HoD \\ \bullet CC \rightarrow (24H) HoD Q\&S \\ \bullet CC \rightarrow (24H) SPT \end{array}$ |
| Category 1 | Mental health episode (Hospital admission) | Alterations in thinking, mood or behaviour (or some combination thereof) associated with distress that significantly interferes with an individual's cognitive, emotional or social abilities that results in hospital admission for treatment (e.g. a serious illness, injury or condition that requires immediate treatment within hospital as an inpatient in that hospital) For example: Hospital admission includes inpatient admission to a ward/unit; admissions for treatment or surgery. This would exclude an Emergency Department attendance for treatment; an assessment within hospital or assessment/treatment by ambulance service with or without transport to Emergency Department | Community Engagement (excl. Chaplaincy) (I) $LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD$ + $HoD \rightarrow (24H) HoD Q&S$ + $HoD \rightarrow (24H) SPT$ Chaplaincy (Division) (I)TL/LM/Chaplain $\rightarrow (I) DCM \rightarrow (I) DC$ + $DCM \rightarrow (I) TCSUM \rightarrow (I) HoD$ For chaplaincy specific services + $DCM \rightarrow (24H) HoD Q&S$ + $DCM \rightarrow (24H) HoD Q&S$ + $DCM \rightarrow (24H) SPT$ |
| | | | $\begin{array}{l} \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND \\ \bullet \qquad MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community Engagement \\ \hline \textbf{RSDS} \\ (I) TL \rightarrow (I) CC \rightarrow (I) HoD \\ \bullet \qquad CC \rightarrow (24H) HoD Q\&S \\ \bullet \qquad CC \rightarrow (24H) SPT \end{array}$ |

| Category | Term | Description & Example | Notification |
|------------|--|---|---|
| Category 1 | Misuse of drugs, alcohol and other substances (Hospital admission) | Possible/actual overdose that results in loss of consciousness or that is life- threatening that results is hospital admission for treatment (e.g. a serious illness, injury or condition that requires immediate treatment within hospital as an inpatient in that hospital) For example: Hospital admission includes inpatient admission to a ward/unit; admissions for treatment or surgery. This would exclude an Emergency Department attendance for treatment; an assessment within hospital or assessment/treatment by ambulance service with or without transport to Emergency Department Use of substances (e.g. drugs, alcohol) for nonmedical purposes in quantities and/or concentration that causes harm or severe illness. Substances can be illegal drugs or legal substances such as alcohol, prescription medications, over the counter medications, caffeine, nicotine and volatile substances (e.g. petrol, glue, paint). Illegal substances such as cannabis, ice and amphetamines. | Community Engagement (excl. Chaplaincy) (I) LM → (I) SM → (I) GM → (I) HoD + HoD → (24H) HoD Q&S + HoD → (24H) SPT Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM → (I) DC + DCM → (I) TCSUM → (I) HoD For chaplaincy specific services + DCM → (24H) HoD Q&S + DCM → (24H) HoD Q&S + DCM → (24H) SPT Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I) ND + MCM/CEM → (I)TCSUM → (I) HoD Community Engagement RSDS (I) TL → (I) CC → (I) HoD + CC → (24H) HoD Q&S + CC → (24H) HoD Q&S |
| Category 1 | Suicide ideation/thought/action (Hospital admission) | Planning, direct threats or thoughts of serving as an agent of one's own death or engaging in suicide-related behavior that results in hospital admission for treatment (e.g. a serious illness, injury or condition that requires immediate treatment within hospital as an inpatient in that hospital) For example: Hospital admission includes inpatient admission to a ward/unit; admissions for treatment or surgery. This would exclude an Emergency Department attendance for treatment; an assessment within hospital or assessment/treatment by ambulance service with or without transport to Emergency Department | $\begin{array}{l} \hline \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \\ \bullet HoD \rightarrow (24H) HoD Q&S \\ \bullet GM \rightarrow (24H) SPT \\ \hline \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \\ \bullet DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \\ \hline For chaplaincy specific services \\ \bullet DCM \rightarrow (24) HoD Q&S \\ \bullet DCM \rightarrow (24) HoD Q&S \\ \bullet DCM \rightarrow (24H) SPT \\ \hline \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I)ND \\ \bullet MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community Engagement \\ \hline \textbf{RSDS} \\ (I) TL \rightarrow (I) CC \rightarrow (I) HoD \\ \bullet CC \rightarrow (24H) HoD Q&S \\ \bullet CC \rightarrow (24H) SPT \end{array}$ |

| Category | Term | Description & Example | Notification |
|------------|--|---|---|
| Category 2 | Attention) | major impact or harm that requires medical attention that may be provided by hospital emergency department, ambulance, an unplanned | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (24H) HoD |
| | | | Chaplaincy (Division) (I) TL/LM/Chaplain \rightarrow (I) DCM (24H) DC $+$ DCM \rightarrow (I) TCSUM \rightarrow (24H) HoD |
| | | | Chaplaincy (Mission Enterprises) (I) TL/LM/Chaplain → (I) MCM/CEM → (I) ND MCM/CEM → (I)TCSUM → (24H) HoD Community Engagement |
| | | | RSDS (I) TL \rightarrow (I) CC \rightarrow (24H) HoD |
| Category 2 | Inappropriate sexual conduct (Major impact) | Inappropriate sexual conduct includes any unwanted or unwelcome sexual behavior, including conduct towards children, that may include sexual harassment, acts of indecency or sharing of intimate images that has a | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (24H) HoD \clubsuit GM \rightarrow (I) HoD Q&S |
| | major impact on the person subjected to this behaviour causing them to feel intimated, threatened or fearful. Examples include: staring, leering or unwelcome touching suggestive comments or jokes unwanted invitations to go out on dates or requests for sex intrusive questions about a person's private life or body | major impact on the person subjected to this behaviour causing them to feel intimated, threatened or fearful. Examples include: | Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM→ (24H) DC + DCM → (I) TCSUM → (24H) HoD |
| | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND $+$ MCM/CEM \rightarrow (I)TCSUM \rightarrow (24H) HoD Community Engagement | |
| | | deliberately brushing up against a person emailing pornography or rude jokes, displaying images of a sexual nature, communicating content of a sexual nature through social media or text messages | RSDS (I) TL \rightarrow (I) CC \rightarrow (24H) HoD |
| Category 2 | Mental health episode (Medical attention)Alterations in thinking, mood or behaviour (or some combination thereof) associated with distress that interferes with an individual's cognitive, emotional or social requiring medical attention that may be provided by hospital emergency department, ambulance, an unplanned GP/health centre visit, crisis assessment team. | ntal health episode Alterations in thinking, mood or behaviour (or some combination thereof) | Community Engagement (excl. Chaplaincy) (I) $LM \rightarrow (24H) SM \rightarrow (24H) GM$ |
| | | Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (24H) DCM $+$ DCM \rightarrow (24H) TCSUM | |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain \rightarrow (24H) MCM/CEM \blacksquare MCM/CEM \rightarrow (24H) TCSUM |
| | | | RSDS (I) TL \rightarrow (24H) CC |

| Category | Term | Description & Example | Notification |
|------------|--|---|---|
| Category 2 | Misuse of drugs, alcohol and other substances | Possible/actual overdose that results in major impact or harm requiring medical attention that may be provided by hospital | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (24H) SM \rightarrow (24H) GM |
| | (Medical attention) | emergency department, ambulance, an unplanned GP/health centre visit, crisis assessment team. | Chaplaincy (Division) (I)TL/LM/Chaplain → (24H) DCM + DCM → (24H) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (24H) MCM/CEM + MCM/CEM → (24H) TCSUM |
| | | | RSDS (I) TL \rightarrow (24H) CC |
| Category 2 | Self-harming behaviour (Medical attention) | Actions that cause major harm or injury to self without wanting to die (e.g. significant cutting of self, intentional overdose) requiring medical | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (24H) SM \rightarrow (24H) GM |
| | | attention that may be provided by hospital emergency department, ambulance, an unplanned GP/health centre visit, crisis assessment team. | Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (24H) DCM \clubsuit DCM \rightarrow (24H) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (24H) MCM/CEM + MCM/CEM → (24H) TCSUM |
| | | | RSDS (I) TL \rightarrow (24H) CC |
| Category 2 | Suicide ideation/thought/actions | Planning, direct threats or thoughts of serving as an agent of one's own death or engaging in suicide-related behavior requiring medical | Community Engagement (excl. Chaplaincy) (I) $LM \rightarrow (24H) SM \rightarrow (24H) GM$ |
| | (Medical attention) attention that may be provided by hospital emergency department, ambulance, an unplanned GP/health centre visit, crisis assessment team | Chaplaincy (Division) (I)TL/LM/Chaplain → (24H) DCM + DCM → (24H) TCSUM | |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (24H) MCM/CEM \clubsuit MCM/CEM → (24H) TCSUM |
| | | | RSDS (I) TL \rightarrow (24H) CC |

| Category | Term | Description & Example | Notification |
|------------|--|---|--|
| Category 2 | Aggression-serious threats violence or harm | creates an intimidating, frightening or offensive situation resulting in | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD |
| | | lockdowns and/or intervention by the police. Serious threats can be made by words (including communications via text, email or online messaging), conduct or both and can include a death threat, threat to kill. | $\begin{array}{l} \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \\ \bullet DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \end{array}$ |
| | | | $\begin{array}{l} \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND \\ \bullet MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community Engagement \end{array}$ |
| | | | RSDS (I) TL \rightarrow (I) CC \rightarrow (I) HoD |
| Category 2 | Alleged trafficking or provision of illicit | Trafficking is the supply of drugs as part of an illegal commercial operation. Provision includes giving, distributing, selling, administering, offering to give, | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (I) SM \rightarrow (8H) GM \rightarrow (24H) HoD |
| | substances | nces preparing to give or transport drugs. | Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (24H) DC + DCM \rightarrow (I) TCSUM \rightarrow (24H) HoD |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (24H) ND |
| | | | RSDS (I) TL \rightarrow (I) CC \rightarrow (24H) HoD |
| Category 2 | Inappropriate use of funds | Misuse of funds, issues with spending and/or claiming includes: using given funds for unapproved activities | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (24H) SM \rightarrow (24H) GM \rightarrow (24H) HoD |
| | | falsification of documents to support claims accessing funds for personal use accessing participant funding when not an authorised nominee multiple claims for the same support or service, claiming for supports provided before any plan or service was approved. | Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM → (24H) DC + DCM → (I) TCSUM → (24H) HoD |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (24H) ND + MCM/CEM → (I)TCSUM → (24H) HoD Community Engagement |
| | | | RSDS (I) TL \rightarrow (I) CC \rightarrow (24H) HoD |

| Category | Term | Description & Example | Notification |
|------------|--|---|---|
| Category 2 | Possession of weapons | Possession of weapons/ illegal items posing a risk of harm such as weapons, explosives, dangerous goods. | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD |
| | | A weapon may include (but is not limited to): a firearm, a gun or a knife any object that is made or adapted for attacking someone | Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM → (I) DC + DCM → (I) TCSUM → (I) HoD |
| | | any object that is indee of datapted for datacting someone any object that, in all circumstances, is used, intended for use, or threatened to be used for offensive purposes, whether or not it is ordinarily used for offensive purposed or is capable of causing harm or | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I) ND MCM/CEM → (I)TCSUM → (I) HoD Community Engagement |
| | | inflicting bodily harm. | RSDS (I) TL \rightarrow (I) CC \rightarrow (I) HoD |
| Category 2 | Stalking | The following of a person (physically, online or via other communication devices) or the watching or frequenting of the vicinity of, or an approach to a person's place of residence, business or work or any place that a person frequents. Happens physically as well as through technology (e.g. cyber stalking, utilising tracking devices on mobile phones). | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (24H) SM \rightarrow (24H) GM |
| | | | Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (24H) DCM $+$ DCM \rightarrow (24H) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (24H) MCM/CEM |
| | | | RSDS (I) TL \rightarrow (24H) CC |
| Category 3 | Aggression-verbal abuse, offensive behaviour | Any unacceptable hostile behaviour that creates an intimidating, frightening or offensive situation and/or adversely affects workplace performance. It | Community Engagement (excl. Chaplaincy) (48H) $LM \rightarrow (D) SM \rightarrow (D) GM$ |
| | | may involve threats, hostile or threatening gestures or verbal abuse of either a personal or general nature by means of innuendo, raised voice or obscenities, including racist and sexist comments. | Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (D) DCM + DCM \rightarrow (D) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (D) MCM/CEM |
| | | | RSDS (I) $TL \rightarrow (D) CC$ |

| Category | Term | Description & Example | Notification |
|------------|--|---|--|
| Category 3 | Inappropriate sexual conduct (Minor impact) | Inappropriate sexual conduct includes any unwanted or unwelcome sexual behavior, including conduct towards children, that may include sexual harassment, acts of indecency or sharing of intimate images that has a minor impact on the person subjected to this behaviour causing them to feel intimated, threatened or fearful. Examples include: staring, leering or unwelcome touching suggestive comments or jokes unwanted invitations to go out on dates or requests for sex intrusive questions about a person's private life or body deliberately brushing up against a person emailing pornography or rude jokes, displaying images of a sexual nature, communicating content of a sexual nature through social media or text messages | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \\ \bullet & (I) HoD/DC \rightarrow (D) MR \\ \hline \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \\ \bullet & DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \\ \hline For chaplaincy specific services \\ \bullet & DCM \rightarrow (D) MR \\ \hline \textbf{Chaplaincy (Mission Enterprises)}\\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND \\ \bullet & MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) Community Engagement \\ \hline \textbf{RSDS}\\ (I) TL \rightarrow (I) CC \rightarrow (I) HoD \\ \bullet & CC \rightarrow (D) MR \end{array}$ |
| Category 3 | Breach of cultural safety | Cultural safety is an environment that is safe for all people; where there is no assault, challenge or denial of identity or who they are and what they need. There is shared respect, power, knowledge and understanding of the diversity of all communities including Aboriginal and Torres Strait Islanders, LGBTIQA+, CALD, people with disability, older people, people from other religious beliefs, etc. A breach of cultural safety is an environment or form of interaction where a client does not feel safe and/or respected, is not treated with dignity and/or is subject to assault, challenge or denial of their identity and/or culture. For example, discriminatory, harassing and/or victimising behaviour towards an individual/s based on their gender or sexual identity, race or religion, etc. | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (48H) LM \rightarrow (D) SM\\ \textbf{Chaplaincy (Division)}\\ (I) TL/LM/Chaplain \rightarrow (D) DCM\\ + DCM \rightarrow (D) TCSUM\\ \textbf{Chaplaincy (Mission Enterprises)}\\ (I) TL/LM/Chaplain \rightarrow (D) MCM/CEM\\ + MCM/CEM \rightarrow (D)TCSUM\\ \textbf{RSDS}\\ (I) TL \rightarrow (D) CC\\ \end{array}$ |
| Category 3 | Common assault | A person assaults another person but does not cause an injury amounting to bodily harm or grievous bodily harm. An act that intentionally or recklessly applies force to another person or causes that person to fear the application of force without consent and without lawful excuse. It also includes an act that produces immediate fear or apprehension of violence. | Community Engagement (excl. Chaplaincy) (48H) $LM \rightarrow (D) SM \rightarrow (D) GM$ Chaplaincy (Division) (I)TL/LM/Chaplain $\rightarrow (D) DCM$ + DCM $\rightarrow (D) TCSUM$ Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain $\rightarrow (D) MCM/CEM$ + MCM/CEM $\rightarrow (D)TCSUM$ RSDS (I) TL \rightarrow (D) CC |

| Category | Term | Description & Example | Notification |
|------------|---|--|---|
| Category 3 | High risk activities | Activities/conduct that cause harm to the client or place the client at risk of harm such as train surfing, sexualised behavior, joy riding, arson, theft with | Community Engagement (excl. Chaplaincy) (48H) LM \rightarrow (D) SM |
| | | a weapon. | Chaplaincy (Division)(I)TL/LM/Chaplain \rightarrow (D) DCM $+$ DCM \rightarrow (D) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (D) MCM/CEM |
| | | | RSDS (I) TL \rightarrow (D) CC |
| Category 3 | Mental health episode (Minor intervention) | | (Community Engagement (excl. Chaplaincy) (48H) $LM \rightarrow (D) SM$ |
| | | | Chaplaincy (Division)(I)TL/LM/Chaplain \rightarrow (D) DCM $+$ DCM \rightarrow (D) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (D) MCM/CEM |
| | | | RSDS (I) $TL \rightarrow (D) CC$ |
| Category 3 | Self-harm (Minor intervention) | Deliberate self-injury resulting in minor injuries/bruises/minor cuts. Examples include punching walls or objects, scratching or picking the skin | Community Engagement (excl. Chaplaincy) (24H) LM \rightarrow (D) SM |
| | | resulting in bleeding or welts, pulling out hair, hitting the body with fists or another object, cutting the skin with sharp objects, burning the skin. | Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (D) DCM + DCM \rightarrow (D) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (D) MCM/CEM + MCM/CEM → (D)TCSUM |
| | | | RSDS (I) $TL \rightarrow (D) CC$ |

| Category | Term | Description & Example | Notification |
|------------|--|--|---|
| Category 3 | Misuse of drugs, alcohol and other substances (Minor intervention) | | Community Engagement (excl. Chaplaincy) (48H) LM \rightarrow (D) SM |
| | | that causes harm or illness. Substances can be illegal drugs or legal substances such as alcohol, prescription medications, over the counter medications, caffeine, nicotine and volatile substances (e.g. petrol, glue, paint). Illegal substances such as cannabis, ice and amphetamines. History | Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (D) DCM $+$ DCM \rightarrow (D) TCSUM |
| | | of misuse or addiction increases the risk of overdose. | Chaplaincy (Mission Enterprises)(I)TL/LM/Chaplain \rightarrow (D) MCM/CEM+ MCM/CEM \rightarrow (D)TCSUM |
| | | | RSDS (I) $TL \rightarrow (D) CC$ |
| Category 3 | Shoplifting | Taking goods from a store without paying including swapping, removing or altering price tags to get a lower price for an item. | Community Engagement (excl. Chaplaincy) $(24H) LM \rightarrow (D) SM$ |
| | | | Chaplaincy (Division)(I)TL/LM/Chaplain \rightarrow (D) DCM $+$ DCM \rightarrow (D) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain \rightarrow (D) MCM/CEM + MCM/CEM \rightarrow (D)TCSUM |
| | | | RSDS (I) $TL \rightarrow (D) CC$ |
| Category 3 | Suicide ideation/thought/actions | As per category 1 description but does not results in medical treatment or hospital admission (more than >24 hours). | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (24H) SM \rightarrow (24H) GM |
| | (No medical intervention) | No medical intervention) | Chaplaincy (Division) (I) TL/LM/Chaplain \rightarrow (D) DCM $+$ DCM \rightarrow (D) TCSUM |
| | | | Chaplaincy (Mission Enterprises) (I) TL/LM/Chaplain → (D) MCM/CEM |
| | | | RSDS (I) $TL \rightarrow (D) CC$ |

| Category | Term | Description & Example | Notification |
|------------|-------|---|--|
| Category 3 | Theft | Intentionally taking something (material or monetary) in someone else's possession that does not belong to you and that you do not intend to give back. | $\begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} $ |

| | TSA personnel conduct | Actual or alleged actions or behaviours of TSA personnel towards a client or a community member that result in harm in the course of service delivery. | |
|------------|-----------------------|---|--|
| Category 1 | Abuse–sexual | Refers to any sexual contact that is an offence under the criminal statutes of a state, territory or the Commonwealth that involves actions or attempted actions of a sexual nature of or by a member of TSA personnel that is unlawful and have caused or have the realistic potential to cause serious harm. | $ \begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \rightarrow (I) PL \rightarrow (I) AC+ATC \rightarrow (I) CS \\ \bullet & GM \rightarrow (I) HoD Q\&S \\ \bullet & GM \rightarrow (I) SPT \\ \bullet & HoD \rightarrow (D) MR, (D) WHS \end{array} $ |
| | | The actual or threatened physical act or intrusion of a sexual nature, whether by force or under unequal or coercive conditions. It includes but is not restricted to child sexual abuse, rape, aggravated sexual assault, indecent sexual assault (which includes non-consensual kissing and touching), engaging in conduct with the intention of making it easier to procure the client to engage in sexual contact or conduct (i.e. grooming), sexual exploitation | $\begin{array}{l} \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (I) DC \rightarrow (I) DC \rightarrow (I) AC+ATC \rightarrow (I) CS \\ \bullet DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \\ \hline \\ $ |
| | | Child sexual abuse All sexual activity between a member of TSA personnel with a child (under the age of 18) is considered to be sexual abuse. Child sexual abuse is the exposure to or involvement of a child in any sexual activity by an adult. Sexual abuse can also include the engagement of a child in sexual activity by another child, who by the nature or their age of development has greater power. Child sexual abuse includes but is not limited to fondling genitals, masturbation, oral sex, vaginal or anal penetration by a penis, finger or any other object, fondling of breasts, voyeurism, exhibitionism and exposing a child to pornography or child-abuse material. | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I)ND + MCM/CEM → (I)TCSUM → (I) HoD Community Engagement RSDS (I) TL → (I) CC → (I) HoD + CC → (I) HoD Q&S + CC → (I) SPT + CC → (D) MR, (D) WHS |
| | | Image-based abuse occurs when someone creates, possesses or shares intimate imagery of a child. It amounts to a crime which must be reported because it is considered child abuse material if the image shows a child: With their genital, anal or breast areas being focused on in the image, or which are uncovered; Doing something personal such as sexual activity, showering or using a toilet etc.; In a digitally altered/ 'deep-fake' type format which would be considered intimate. | |
| | | Note: Safeguarding Consultants must be advised of all alleged or actual incidents of child abuse, including child sexual abuse, that involve a member of TSA personnel (i.e. officers, employees, volunteers, contractors). Safeguarding Consultants are based at each divisional office and are available to all mission expressions for consultation and advice on child safeguarding matters. | |

| | TSA personnel conduct | Actual or alleged actions or behaviours of TSA personnel towards a client or a community member that result in harm in the course of service delivery. | |
|------------|--|--|---|
| Category 1 | Inappropriate professional conduct (sexual misconduct) | Inappropriate professional conduct of sexual nature towards, with or in the presence of children or vulnerable adults, includes any unwanted or unwelcome sexual behavior, including sexual harassment, acts of indecency or sharing of intimate images that has a major impact on the person subjected to this behaviour causing them to feel intimated, threatened or fearful. This includes: Any behaviour that amounts to sexual exploitation- exploiting the vulnerable situation of a person for sexual purposes to profit monetarily, socially or politically- is unacceptable. The exchange of money, employment, goods or services for sex, including sexual favours or other forms of exploitative behaviour is prohibited. Any behaviour regarded as 'grooming', either of a child or/vulnerable adult or of another adult (an individual), with the purpose of gaining access to that individual for sexual contact and/or exploitation is a crime under Australian law Examples include: Kissing, fondling, inappropriate touching 'Non-contact behaviour' such as flirting, sexual innuendo Conversations of a sexual nature (through any medium) Comments about an area of the body (if these could be perceived as being for sexual gratification and not for an authorised purpose) Communicating/displaying pornography, sexually explicit imagery or content of a sexual nature of any type and in any format nature (online or offline, including through any social media format or forum, including text messaging) Exposure to sexual activity by others, undressing or watching someone else undress | Community Engagement (excl. Chaplaincy) (I) $LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \rightarrow (I) PL \rightarrow (I) AC+ATC \rightarrow (I) CS$ + $GM \rightarrow (I) HoD Q&S$ + $GM \rightarrow (I) SPT$ + $HoD \rightarrow (D) MR, (D) WHS$ Chaplaincy (Division) (I)TL/LM/Chaplain $\rightarrow (I) DCM \rightarrow (I) DC \rightarrow (I) AC+ATC \rightarrow (I) CS$ + $DCM \rightarrow (I) TCSUM \rightarrow (I) HoD$ For chaplaincy specific services + $DCM \rightarrow (I) HoD Q&S$ + $DCM \rightarrow (I) HoD Q&S$ + $DCM \rightarrow (I) SPT$ + $DCM \rightarrow (I) MR, (D) WHS$ Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain $\rightarrow (I) MCM/CEM \rightarrow (I) ND$ + $MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community Engagement$ RSDS (I) TL \rightarrow (I) CC \rightarrow (I) HoD + $CC \rightarrow (I) HoD Q&S$ + $CC \rightarrow (I) HoD Q&S$ + $CC \rightarrow (I) SPT$ + $CC \rightarrow (D) MR, (D) WHS$ |

| | TSA personnel conduct | Actual or alleged actions or behaviours of TSA personnel towards a client or a community member that result in harm in the course of service delivery. | |
|------------|--|--|--|
| Category 1 | Use of restrictive practices- Inappropriate/unauthorised | Refers to inappropriate or unauthorised use of activities or interventions, either physical or pharmacological, that have the effect of restricting a person's free movement or ability to make decisions or that control the behaviour of a person. | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD\\ + & GM \rightarrow (D) HoD Q&S\\ + & GM \rightarrow (D) SPT\\ \hline\\ \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC\\ + & DCM \rightarrow (I) TCSUM \rightarrow (I) HoD\\ \hline\\ For chaplaincy specific services\\ + & DCM \rightarrow (I) HoD Q&S\\ + & DCM \rightarrow (I) SPT\\ \hline\\ \textbf{Chaplaincy (Mission Enterprises)}\\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND\\ + & MCM/CEM \rightarrow (I) TCSUM \rightarrow (I) HoD Community Engagement\\ \hline\\ \textbf{RSDS}\\ (I) TL \rightarrow (I) CC \rightarrow (I) HoD\\ + & CC \rightarrow (I) HoD Q&S\\ \end{array}$ |
| Category 1 | Abuse-Neglect | Refers to a failure by a caregiver to provide the basic requirements for meeting the physical and emotional developmental needs of a client. Physically neglectful behaviours include a failure to provide adequate food, shelter, clothing, supervision, hygiene or medical attention. | + CC → (I) SPT Community Engagement (excl. Chaplaincy) (I) LM → (I) SM → (I) GM → (I) HoD) + GM→ (D) HoD Q&S + GM → (D) SPT Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM → (I) DC + DCM → (I) TCSUM → (I) HoD For chaplaincy specific services + DCM → (I) HoD Q&S + DCM → (I) SPT Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I) ND + MCM/CEM → (I) TCSUM → (I) HoD Community Engagement RSDS (I) TL → (I) CC → (I) HoD + CC → (I) HoD Q&S + CC → (I) SPT |

| | TSA personnel conduct | Actual or alleged actions or behaviours of TSA personnel towards a client or a community member that result in harm in the course of service delivery. | |
|------------|-----------------------|---|---|
| Category 1 | Abuse-Physical | Physical abuse is the use of physical force against a person that results in or is likely to result in harm to a person. Physically abusive behaviour can include but is not limited to "hitting, beating, kicking, shaking, biting, strangling, scaling, burning, poisoning and suffocating". | Community Engagement (excl. Chaplaincy) (I) LM → (I) SM → (I) GM → (I) HoD → (I) AC+ATC → (I) CS + GM → (D) HoD Q&S + GM → (D) SPT Chaplaincy (Division) (I) TL/LM/Chaplain → (I) DCM → (I) DC + DCM → (I) TCSUM → (I) HoD For chaplaincy specific services + DCM → (I) HoD Q&S + DCM → (I) HoD Q&S + DCM → (I) SPT Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I) ND + MCM/CEM → (I)TCSUM → (I) HoD Community Engagement RSDS (I) TL→ (I) CC → (I) HoD + CC → (I) HoD Q&S + CC → (I) SPT |

| | TSA personnel conduct | Actual or alleged actions or behaviours of TSA personnel towards a client or a community member that result in harm in the course of service delivery. | |
|------------|------------------------------------|--|--|
| Category 1 | Abuse-Emotional / Psychological | Typically characterised by distorting someone's sense of reality. This is also called 'gaslighting' (a form of psychological manipulation in which a person seeks to sow seeds of doubt in a targeted individual or in members of a targeted group, making them question their own memory, perception, and sanity). The goal of the psychological abuse is to convince the victim that they are crazy or incompetent. Psychological abuse distorts facts with the intent of undermining confidence and making an individual more pliable. | $\begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} \begin{array}{l} $ |
| Category 2 | Discrimination | Discriminatory practice or behaviour that impacts/limits/precludes a client from accessing or continuing to access a service/program An environment or form of interaction where a client does not feel safe and/or respected, is not treated with dignity and/or is subject to assault, challenge or denial of their identity and/or culture, with particular reference to Aboriginal and Torres Strait Island peoples, LGBTIQA+ community, people with disabilities, people from culturally and linguistically diverse | Community Engagement (excl. Chaplaincy) $(8H) LM \rightarrow (24H) SM \rightarrow (24H) GM$ Chaplaincy (Division) $(1)TL/LM/Chaplain \rightarrow (D) DCM$ \bullet DCM \rightarrow (D) TCSUM Chaplaincy (Mission Enterprises) $(1)TL/LM/Chaplain \rightarrow (D) MCM/CEM$ \bullet MCM/CEM \rightarrow (D)TCSUM RSDS $(1) TL \rightarrow (D) CC$ |

| | TSA personnel conduct | Actual or alleged actions or behaviours of TSA personnel towards a client or a community member that result in harm in the course of service delivery. | |
|------------|---------------------------------------|--|--|
| Category 2 | Abuse-Spiritual | The use of or denial of spiritual or religious beliefs and practices to control and dominate a person. Spiritual abuse can impact on someone's self- esteem and confidence, make them feel guilty, damage their spiritual experiences and isolate them. | Community Engagement (excl. Chaplaincy) (8H) LM → (24H) SM → (24H) GM Chaplaincy (Division) |
| Category 2 | Abuse-Financial | The misuse of a client's assets, property, possessions and finances without their consent. It includes: denying a client the use of their own assets, property, possessions and finances theft, fraud, exploitation and pressure in relation to assets, property, possessions and finances obtaining assets through deception. | $ \begin{array}{l} (I)TL/LM/Chaplain \rightarrow (D) \ DCM \\ + \ DCM \rightarrow (D) \ TCSUM \end{array} \\ \begin{array}{l} \hline \\ \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (D) \ MCM/CEM \\ + \ \ MCM/CEM \rightarrow (D) \ TCSUM \end{array} \\ \hline \\ \hline \\ \textbf{RSDS} \\ (I) \ TL \rightarrow (D) \ CC \end{array} $ |
| Category 2 | Inappropriate professional conduct | As per TSA Code of Conduct Standards, TSA personnel should not, of their own volition or at the request of a child or vulnerable person, act outside the confines of their duties (as specified in the relevant Brief of Appointment, position description or role profile). In order to ensure supportive and safe engagement and interactions, all interactions with people must not violate their physical, psychological and sexual boundary limits. (Refer to: Code of Conduct Standard (GO_LR_PRO-01_TCOC) (Section: Unacceptable Behaviour – Boundaries). Boundaries are guidelines, rules or limits that create reasonable, safe and permissible ways for people to engage and behave with others, both personally and professionally with respect to physical, psychological and emotional interactions or sexual boundaries | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (8H) LM \rightarrow (D) SM\\\\ \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (D) DCM\\ $ |

| | Death | The death of a client during service delivery where the death can be unexpected or expected. Unexpected death includes death as a result of the use or misuse of drugs, alcohol or other substances and suicides. | |
|------------|---|--|---|
| Category 1 | Unexpected death (within service/care) | The death of a client during service delivery where the death is unanticipated or unexpected. This includes death as a result of: • use or misuse of drugs, alcohol or other substances • suicides • injuries sustained or contributing to death. • poor quality of care is provided, • delayed medical assessment or treatment May include death of an individual on a wait list for service/treatment and being provided with informal case management pending service availability. | Community Engagement (excl. Chaplaincy) (I) LM → (I) SM → (I) GM → (I) HoD → (I) PL → (I) AC+ATC → (I) CS + GM → (24H) HoD Q&S + GM → (24H) SPT + HoD → (D) MR + LM → (I) CPO (if death occurs at TSA properties), (I) WHS Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM → (I) DC → (I) AC+ATC → (I) CS + DCM → (I) TCSUM → (I) HoD For chaplaincy specific services + DCM → (I) HoD Q&S + DCM → (I) SPT + DCM → (I) CPO (if death occurs at TSA properties), (I) WHS Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I) NDS + MCM/CEM → (I)TCSUM → (I) HoD Community Engagement RSDS (I) TL → (I) CC → (I) HoD + CC → (I) HoD Q&S + CC → (I) HoD Q&S + TL → (I) CPO (if death occurs at TSA properties), (I) WHS |
| Category 2 | Expected death | Death as the consequence of a known condition such as progression of a diagnosed condition or illness. | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (24H) GM \rightarrow (24H) HoD\\ \hline \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (24H) DC\\ \hline \textbf{D}CM \rightarrow (24H) TCSUM \rightarrow (24H) HoD\\ \hline \textbf{Chaplaincy (Mission Enterprises)}\\ (I)TL/LM/Chaplain \rightarrow (24H) MCM/CEM \rightarrow (24H) ND\\ \hline \textbf{M}CM/CEM \rightarrow (24H) TCSUM \rightarrow (24H) HoD Community\\ \hline \textbf{Engagement}\\ \hline \textbf{RSDS}\\ (I) TL \rightarrow (I) CC \rightarrow (24H) HoD \end{array}$ |

| F | 0 1 | | | |
|---|------------|---|--|--|
| | Category 2 | Unexpected death (not within service/care) | The death of a client occurs outside of TSA service or care and the death is unanticipated or unexpected. Includes: death of an individual on a wait list for service/treatment but not provided with any support (formal or informal); death of a client or community member on TSA premise but who is not in receipt of service or care | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \\ \bullet GM \rightarrow (24H) HoD Q&S \\ \bullet GM \rightarrow (24H) SPT \\ \bullet HoD \rightarrow (D) MR \\ \bullet LM \rightarrow (I) CPO (if death occurs at TSA properties), (I) WHS \end{array}$ |
| | | | | Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC |
| | | | | DCM → (I) TCSUM → (I) HoD <u>For chaplaincy specific services</u> DCM → (I) HoD Q&S DCM → (I) SPT DCM → (D) MR LM → (I) CPO (if death occurs at TSA properties), (I) WHS |
| | | | | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I) ND |
| | | | | RSDS (I) TL \rightarrow (I) CC \rightarrow (I) HoD+ CC \rightarrow (I) HoD Q&S+ CC \rightarrow (I) SPT+ CC \rightarrow (D) MR, (D) WHS+ TL \rightarrow (I) CPO (if death occurs at TSA properties), (I) WHS |
| | Category 3 | Death of a previous client (recent exit) | Death or suspected death of a former client who has recently left TSA services and where the case had been closed within a 1-month period preceding the death. Death can be unexpected, unnatural or violent or result directly or indirectly from accident or injury. | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (8H) SM \rightarrow (8H) GM \rightarrow (8H) HoD \\ \hline \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (8H) DC \\ \bullet DCM \rightarrow (24H) TCSUM \rightarrow (8H) HoD \\ \hline \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (8H) MCM/CEM \rightarrow (8H) ND \\ \bullet MCM/CEM \rightarrow (8H) TCSUM \rightarrow (8H) HoD Community \\ \end{array}$ |
| | | | | Engagement RSDS (I) TL \rightarrow (I) CC \rightarrow (8H) HoD |

| | Illness/outbreak | The fact or experience of being unwell in mind, body or spirit. Note: Reported when the client is in a care/support relationship with TSA. | |
|------------|---|--|---|
| Category 1 | Individual illness (Unplanned hospital admission) | Illness of a client that has come on suddenly, unexpectedly and not planned that results in hospital admission for treatment (e.g. admission to an inpatient unit/ward; admission for treatment or surgery) | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (D) GM \rightarrow (D) HoD\\ \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (D) DC\\ \bullet DCM \rightarrow (D) TCSUM \rightarrow (D) HoD\\ \hline \textbf{Chaplaincy (Mission Enterprises)}\\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (D) ND\\ \bullet MCM/CEM \rightarrow (D)TCSUM \rightarrow (D) HoD Community\\ \hline \textbf{Engagement}\\ \hline \textbf{RSDS}\\ (I) TL \rightarrow (I) CC \rightarrow (D) HoD \end{array}$ |
| | Notifiable infectious or communicable disease/illness (With or without hospital admission) | Where a client/s or community member/s engaged with a TSA Corps/Service/Program has received confirmation by a medical practitioner that they have an infectious or communicable disease that requires mandatory report to state/territory and/or federal health departments. For example: measles, polio, hepatitis, coronavirus. | Community Engagement (excl. Chaplaincy) (I) LM → (I) SM → (D) GM → (D) HoD Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM → (D) DC + DCM → (D) TCSUM → (D) HoD Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (D) ND + MCM/CEM → (D)TCSUM → (D) HoD Community Engagement RSDS (I) TL→ (I) CC → (D) HoD |
| Category 1 | Outbreak (Multiple people with similar illness) | When there are two or more linked cases of the same infectious agent or disease. | Community Engagement (excl. Chaplaincy)(I) $LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \rightarrow (24H) PL$ Chaplaincy (Division)(I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) HoD \bigstar DCM \rightarrow (I) TCSUM \rightarrow (I) HoDChaplaincy (Mission Enterprises)(I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND \bigstar MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community EngagementRSDS |

| Category 2 | Individual illness (Unplanned medical attention) | Illness of a client that has come on suddenly, unexpectedly and requires unplanned medical attention that may be provided by hospital emergency department, ambulance, an unplanned GP/health centre visit, crisis assessment team | Community Engagement (excl. Chaplaincy) (I) LM Chaplaincy (Division) (I) TL/LM/Chaplain Chaplaincy (Mission Enterprises) (I) TL/LM/Chaplain RSDS (I) TL |
|------------|---|---|--|
| Category 3 | Individual illness (unplanned minimal intervention) | Only a minimal intervention, e.g. extra observation, investigation, review or minor treatment, first aid given by staff was required. | Community Engagement (excl. Chaplaincy) (I) LM Chaplaincy (Division) (I) TL/LM/Chaplain Chaplaincy (Mission Enterprises) (I) TL/LM/Chaplain RSDS (I) TL |

| | Injury | Hurt, damage or loss sustained to a person's body. Note: Reported when the client is in a care/support relationship with TSA | |
|------------|-----------------------------|---|---|
| Category 1 | Injury (Hospital admission) | An injury for which a person is admitted to hospital for treatment (e.g. admission to an inpatient unit/ward; admission for treatment or surgery). For example: Hospital admission includes inpatient admission to a ward/unit; admissions for treatment or surgery. This would exclude an Emergency Department attendance for treatment; an assessment within hospital; assessment/treatment by ambulance service with or without transport to Emergency Department Examples include: | Community Engagement (excl. Chaplaincy) (I) LM → (24H) SM → (24H) GM → (8H) HoD + LM → (I) WHS + HoD → (I) CPO, (D) MR Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM → (24H) DC + DCM → (24) TCSUM → (24H) HoD For chaplaincy specific services + DCM → (I) CPO & (I) WHS + DCM → (I) CPO & (I) WHS + DCM → (D) MR Chaplaincy (Mission Enterprises) (I) TL/LM/Chaplain → (24H) MCM/CEM → (24H) ND + MCM/CEM → (24H) TCSUM → (24H) HoD Community Engagement RSDS (I) TL→ (I) CC → (24H) HoD + CC → (I) CPO & (I) WHS + CC → (D) MR |
| Category 2 | Injury (Medical attention) | As per category 1 description that requires medical attention that may be provided by hospital emergency department, ambulance, an unplanned GP/health centre visit, crisis assessment team | Community Engagement (excl. Chaplaincy) (24H) LM → (24H) SM → (D) GM + LM → (8H) WHS Chaplaincy (Division) (I) TL/LM/Chaplain → (I) DCM → (D) DC + DCM → (24H) TCSUM → (D) HoD For chaplaincy specific services + DCM → (8H) WHS Chaplaincy (Mission Enterprises) (I) TL/LM/Chaplain → (I) MCM/CEM → (D) NDs + MCM/CEM → (24H) TCSUM → (D) HoD Community Engagement RSDS (I) TL→ (I) CC → (D) HoD + CC → (8H) WHS |

| Category 3 | Injury (Minimal intervention) | Only a minimal intervention, e.g. extra observation, investigation, review or minor treatment, first aid given by staff was required. | Community Engagement (excl. Chaplaincy) (48H) LM \bullet LM \rightarrow (24H) WHS Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (I) DCM \bullet DCM \rightarrow (D) TCSUM For chaplaincy specific services \bullet TL/LM/Chaplain \rightarrow (8H) WHS Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \bullet MCM/CEM \rightarrow (D)TCSUM RSDS (I) TL \rightarrow (I) CC \rightarrow (D) HoD \bullet CC \rightarrow (8H) WHS |
|------------|----------------------------------|--|--|
| | Missing Person | A client is unexpectedly absent from the service or absent without authorisation/approval/knowledge and there are concerns for their safety. | |
| Category 1 | Aged person (more than 1 hour) | A resident or client is considered missing when they are absent without explanation and/or absence is unexpected and/or unplanned, and the service is unaware of any reason/s for the absence. | Community Engagement (excl. Chaplaincy) (I) LM → (I) SM → (I) GM → (I) HoD → (I) PL → (I) AC+ATC → (I) CS + HoD → (D) MR Chaplaincy (Division) (I)TL/LM/Chaplain → (I) DCM → (I) DC → (I) AC+ATC → (I) CS + DCM → (I) TCSUM → (I) HoD For chaplaincy specific services + DCM → (D) MR Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I) NDs + MCM/CEM → (I)TCSUM → (I) HoD Community Engagement RSDS (I) TL→ (I) CC → (I) HoD + CC → (D) MR |

| | | | 1 |
|------------|---|---|---|
| Category 1 | Child/ young person missing from service/activity, location unknown, fear for safety | Refers to where TSA has 'in loco parentis' responsibility for the care and supervision of a child or young person while they are in our care, or where a child/young person requires monitoring and supervision while they are in our care due to their specific needs or abilities. | Community Engagement (excl. Chaplaincy) (I) $LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \rightarrow (I) PL \rightarrow (I) AC+ATC \rightarrow (I) CS$ $+ HoD \rightarrow (D) MR$ |
| | and wellbeing (<18) | Child/young person goes missing from a service/program without explanation and the service is unaware of any reason/s for the absence and holds fears for safety and wellbeing of the child/young person. | Chaplaincy (Division)(I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \rightarrow (I) AC+ATC \rightarrow (I) CS+ DCM \rightarrow (I) TCSUM \rightarrow (I) HoDFor chaplaincy specific services+ DCM \rightarrow (D) MR |
| | | Fear for the safety and wellbeing of child/young people may be due to: Child or young person's age, Individual capacity and abilities Current mental health status | Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain → (I) MCM/CEM → (I) ND MCM/CEM → (I)TCSUM → (I) HoD Community Engagement |
| | | Current use and/or access to drugs, alcohol, and other substances Child or young person known to be in the presence or care of a person/s who may pose a risk to them | RSDS (I) TL \rightarrow (I) CC \rightarrow (I) HoD \clubsuit CC \rightarrow (D) MR |
| | | For example: A young child goes missing from a camp or organised activity and cannot be located after thorough search A child or young person leaves a program without the knowledge of personnel who fear for their safety/wellbeing due to their intellectual disability and engagement in high risk activities The location of the child/young person is unknown and TSA has no contact and fear for their safety/wellbeing due to their current mental state and access to illicit substances Child/young person missing from placement and location unknown and personnel have no contact and fear for their safety. | |
| Category 2 | Unexplained or absconding-more than 24 hours (>18years) | Note: Statutory and/or regulatory reporting may be required A client whose absence is unexplained but due to age, behaviours, individual capacity, communication skills, current mental health status, vulnerabilities, any previous history of client missing or absconding, parental/guardianship issues and arrangements is deemed as not an immediate risk of harm but may lead to harm if duration of absence continues | Community Engagement (excl. Chaplaincy) (I) LM \rightarrow (24H) SM \rightarrow (D) GM Chaplaincy (Division) (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (D) DC $+$ DCM \rightarrow (24H) TCSUM \rightarrow (D) HoD Chaplaincy (Mission Enterprises) (I) TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (D) ND $+$ MCM/CEM \rightarrow (24H) TCSUM \rightarrow (D) HoD Community Engagement |
| | | | RSDS (I) TL \rightarrow (I) CC \rightarrow (D) HoD |

| Category 3 | Failure to respond to scheduled visit/appointment | A client who does not respond or call out or answer the door during a planned appointment/visit and there is concern for the client's safety and wellbeing and which may require a welfare check to be conducted. | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (24) SM\\ \textbf{Chaplaincy (Division)}\\ (I) TL/LM/Chaplain \rightarrow (24H) DCM\\ + DCM \rightarrow (24H) TCSUM\\ \textbf{Chaplaincy (Mission Enterprises)}\\ (I) TL/LM/Chaplain \rightarrow (24H) MCM/CEM\\ + MCM/CEM \rightarrow (24H) TCSUM\\ \textbf{RSDS}\\ (I) TL \rightarrow (I) CC \rightarrow (D) HoD \end{array}$ |
|------------|--|--|---|
| Category 3 | Young person missing or failure to attend scheduled activity- statutory report only | Where a young person is missing or fails to attend (but we have contact with the young person or know their location) a scheduled activity requiring report to statutory body. | Community Engagement (excl. Chaplaincy) (I) $LM \rightarrow (24) SM$ Chaplaincy (Division) (I) $TL/LM/Chaplain \rightarrow (24H) DCM$ $+ DCM \rightarrow (24H) TCSUM$ Chaplaincy (Mission Enterprises) (I) $TL/LM/Chaplain \rightarrow (24H) MCM/CEM$ $+ MCM/CEM \rightarrow (24H) TCSUM$ RSDS (I) $TL \rightarrow (I) CC \rightarrow (D) HoD$ |
| | Personal information | Personal information is information or an opinion about an identified individual, or an individual who is reasonably identifiable, whether the information or opinion is true or not; and whether the information or opinion is recorded in a material form or not. Such information should always be managed in accordance with privacy legislation and TSA's privacy policy. | |
| Category 1 | Unauthorised access or modification | Unauthorised access occurs when personal information held by TSA is accessed without consent of the individual and not otherwise authorised by law. This may include TSA Personnel, an independent contractor or an external third party. Unauthorised modification occurs when personal information that TSA holds is altered by someone who is not permitted to do so or is altered in a way that is not permitted by privacy legislation or the TSA privacy policy. | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) \ LM \rightarrow (I) \ SM \rightarrow (I) \ GM \rightarrow (I) \ HoD \rightarrow (I) \ PL \\ \clubsuit \ LM \rightarrow (I) \ Privacy \ Office \\ \hline \textbf{Chaplaincy (Division)} \\ (I) TL/LM/Chaplain \rightarrow (I) \ DCM \rightarrow (I) \ DC \\ \clubsuit \ DCM \rightarrow (I) \ TCSUM \rightarrow \rightarrow (I) \ HoD \\ \end{array}$ |
| Category 1 | Unauthorised use or disclosure | Personal information is shared within TSA (use) or outside TSA (disclosure) beyond the purpose for which it was collected, without consent of the individual and not otherwise authorised by law. Unauthorised disclosure may be either intentional or non-intentional. Examples may include, but are not limited to: | For chaplaincy specific services \rightarrow DCM \rightarrow (I) Privacy office Chaplaincy (Mission Enterprises) (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND |

| | | Disclosure by TSA personnel of papers/files/Universal Serial Bus (USB) devices containing information Use of personal information by TSA personnel for a purpose other than the provision of services Release of personal information from TSA's effective control making it accessible or visible to others outside in a way that is not permitted by the Privacy Act 1988 Posting another individual's personal information on social media | MCM/CEM → (I)TCSUM → (I) HoD Community Engagement RSDS |
|------------|---|---|--|
| Category 1 | Loss or theft | Papers/files/physical devices (such as laptops and storage devices) containing personal information are lost or stolen. | |
| Category 2 | Non-compliant collection or storage | Personal information collected including through third parties without the individual's consent and not otherwise authorised by law. Storage of personal information in unsecured manner where non-authorised persons can easily gain access. | Community Engagement (excl. Chaplaincy) (I) $LM \rightarrow (8H) SM \rightarrow (8H) GM \rightarrow (48H) HoD$ $+ LM \rightarrow (24H)$ Privacy Office |
| Category 2 | Unauthorised/inappropriat e use of images | The use of an individual's image in a photograph, film or video without consent of the individual and not otherwise authorised by law. For example: in TSA publications, website pages, media campaigns. | Chaplaincy (Division)(I)TL/LM/Chaplain \rightarrow (8H) DCM \rightarrow (48H) DC \blacklozenge DCM \rightarrow (8H) TCSUM \rightarrow (48H) HoDFor chaplaincy specific services \blacklozenge DCM \rightarrow (24H) Privacy office |
| | | | $\begin{array}{l} \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (8H) MCM/CEM \rightarrow (48H) NDs \\ \bullet & MCM/CEM \rightarrow (8H) TCSUM \rightarrow (48H) HoD Community \\ & Engagement \\ \hline \textbf{RSDS} \\ (I) TL \rightarrow (8H) CC \rightarrow (48H) HoD \\ \bullet & CC \rightarrow (24H) Privacy Office \\ \end{array}$ |
| | Service delivery | The extent to which practice is consistent with the agreed model of service/care and increases the desired/agreed outcomes. Refers to quality or standard of care being provided to a client/resident and person-centred. Providing the care the client needs when the client needs it, in a safe, respectful and effective manner. | |
| Category 1 | Medication-management error (Hospital admission) | Refers to any error in the administration of a client's prescribed medication, where the service provider is responsible for such administration. The impact of such error resulted in hospital admission for treatment (e.g. admission to an inpatient unit/ward; admission for treatment or surgery). Includes: • the administration of incorrect medication • missed medication • the incorrect or unauthorised administration of restraint medication • psychotropic medicines misuse • client refusal of prescribed or authorised medication • pharmacy error (an error in the dispensing of medication) The impact of such error resulted in a hospital admission. | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \rightarrow (I) PL \\ \hline \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \\ \bullet DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \\ \hline \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND \\ \bullet MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community Engagement \\ \hline \textbf{RSDS} \\ (I) TL \rightarrow (I) CC \rightarrow (I) HoD \end{array}$ |

| Category 1 | Medication-missing | The unexplained absence of medication; inability to account for medication absence | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \rightarrow (I) PL \\ \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \\ \bullet DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \\ \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND \\ \bullet MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community Engagement \\ \textbf{RSDS} \\ (I) TL \rightarrow (I) CC \rightarrow (I) HoD \end{array}$ |
|------------|--|--|---|
| Category 2 | Medication-management error (Medical attention) | Refers to any error in the administration of a client's prescribed medication, where the service provider is responsible for such administration. The impact of such error requires medical attention that may be provided by hospital emergency department, ambulance, an unplanned GP/health centre visit, crisis assessment team Includes: • the administration of incorrect medication • missed medication • the incorrect or unauthorised administration of restraint medication • psychotropic medicines misuse • client refusal of prescribed or authorised medication, and pharmacy error (an error in the dispensing of medication). | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (8H) SM \rightarrow (D) GM \\ \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (8H) DCM \\ \bullet DCM \rightarrow (8H) TCSUM \\ \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (8H) MCM/CEM \\ \bullet MCM/CEM \rightarrow (8H) TCSUM \\ \textbf{RSDS} \\ (I) TL \rightarrow (8H) CC \end{array}$ |
| Category 2 | Medication-Departure from management practice | Refers to any error in the administration of a client's prescribed medication, where the service provider is responsible for such administration but did not result in the client requiring any medical attention and was potentially a near miss event. Departure from medication management practice could include: mixing medications, unlocked medication cabinet, missing medications | Community Engagement (excl. Chaplaincy) $(24H) LM \rightarrow (24H) SM \rightarrow (D) GM$ Chaplaincy (Division) $(24H) TL/LM/Chaplain \rightarrow (24H) DCM$ $+$ DCM $\rightarrow (24H) TCSUM$ Chaplaincy (Mission Enterprises) $(1)TL/LM/Chaplain \rightarrow (24H) MCM/CEM$ $+$ MCM/CEM $\rightarrow (24H) TCSUM$ RSDS $(I) TL \rightarrow (24H) CC$ |

| Category 3 | Departure from required practice | Actions that do not follow standard practices, rules, procedures in the course of provision of services or care to clients. For example: infection control, hygiene, development of case plan. Intervention to keep people safe from harm, including where there is no existing support provision or care/case plan. | Community Engagement (excl. Chaplaincy) (48H) LM Chaplaincy (Division) (48H) TL/LM/Chaplain \rightarrow (48H) DCM $+$ DCM \rightarrow (48H) TCSUM Chaplaincy (Mission Enterprises) (48H) TL/LM/Chaplain \rightarrow (48H) MCM/CEM $+$ MCM/CEM \rightarrow (48H) TCSUM RSDS (48H) TL |
|------------|--|--|--|
| Category 3 | Duty of care intervention - non-TSA (exclude family domestic violence and/or child abuse) | Intervention to keep people safe from harm where there is no existing support provision or care/case plan. Duty of care is not related to or requires mandatory reporting of child abuse/harm. For example: Previous TSA client contacts TSA worker for support and during discussion the TSA worker is concern by the client's expressed suicidal thoughts. The client indicates that their partner is away all weekend, and they feel isolated. Worker ascertains that client has means and intent to self harm. Worker calls police to conduct a welfare check and contacts the Mental Health Crisis Assessment team. For example: A woman enters TSA site and engages with staff. The woman is not known to staff. Her speech is slurred, her statements are illogical and incoherent. She is quite disorientated. Her behaviour is becoming increasingly agitated. She has presented alone and will not provide any identification or contact for any support person. Staff are concerned about her welfare and call an ambulance. She is taken by ambulance to hospital for assessment | Community Engagement (excl. Chaplaincy) (48H) LM Chaplaincy (Division) (48H) TL/LM/Chaplain \rightarrow (48H) DCM $+$ DCM \rightarrow (48H) TCSUM Chaplaincy (Mission Enterprises) (48H) TL/LM/Chaplain \rightarrow (48H) MCM/CEM $+$ MCM/CEM \rightarrow (48H) TCSUM RSDS (48H) TL |

| Category 3 | Family & Domestic Violence; Child Abuse | Family and domestic violence occurs when someone tries to control their partner or other family members in ways that intimidate or oppress them. Controlling behaviours can include threats, humiliation ('put downs'), emotional abuse, physical assault, sexual abuse, financial exploitation and social isolations, such as not allowing contact with family or friends; AND/OR conduct, whether actual or threatened, by a person towards, or towards the property of, a member of the person's family that causes that or any other member of the person's family to fear for, or to be apprehensive about, his or her personal well-being or safety. Note: Be aware of your state/territory Information Sharing legislation and/or regulations. Child abuse relates to a reasonable suspicion or belief that a child abuse has or is occurring to or involving (includes child/ren exposed to family violence) a client of TSA or to a member of the community not engaged with TSA, AND where the incident is not a result of a failure in TSA processes or care and does not involve a member of TSA as the alleged person. TSA has mandatory legislative reporting requirements in response to suspected, alleged or actual child abuse. Note: Child abuse and/or a child's exposure to family violence is a reportable incident under state/territory mandatory reporting and/or child protection legislation. For example, client discloses incident of family domestic violence; past family violence but client holds fear of perpetrator due to recent incidents; client discloses ex-partners breach of intervention order in context of attending client's residents, harassment, stalking etc. Note: Child abuse and/or a child's exposure to family violence is a reportable incident under state/territory mandatory reporting and/or child protection legislation. | $\begin{array}{c} \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (D) GM \rightarrow (D) HoD\\ \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (D) DC\\ \clubsuit DCM \rightarrow (I) TCSUM \rightarrow (D) HoD\\ \end{array}$ |
|------------|--|---|---|
| | | | |

| Category 3 | Child abuse or abuse of unborn child | Statutory/ regulatory reporting of a disclosure, reasonable suspicion or evidence of abuse/neglect of a child who is engaged with TSA and where the incident is not a result of a failure in TSA processes or care Child abuse is any act that causes harm to a child and is carried out by someone they know and trust, such as a family member or friend. The abuse may be physical, sexual, psychological and can include mistreatment and neglect. For example. A TSA worker has reasonable belief that child abuse or neglect is or has occurred based on the disclosure of abuse by a family member or child made during a home visit; the condition of the living environment of children in a client's home (i.e. suspect neglect) | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (D) GM \rightarrow (D) HoD\\ \bullet & HoD \rightarrow (D) HoD Q&S\\ \bullet & HoD \rightarrow (D) MR\\ \hline\\ \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC\\ \bullet & DCM \rightarrow (I) TCSUM \rightarrow (I) HoD\\ \hline For chaplaincy specific services\\ \bullet & DCM \rightarrow (I) HoD Q&S\\ \bullet & DCM \rightarrow (D) MR\\ \hline\\ \textbf{Chaplaincy (Mission Enterprises)}\\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND\\ \bullet & MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community Engagement\\ \hline\\ \textbf{RSDS}\\ (I) TL \rightarrow (I) CC \rightarrow (I) HoD\\ \bullet & CC \rightarrow (I) HoD Q&S\\ \bullet & CC \rightarrow (D) MR\\ \hline\end{array}$ |
|------------|---|---|---|
| Category 3 | Impact of family violence (Non-TSA) | Family violence involving a member of the community who is not engaged with TSA and is not receiving existing support provision or care/case plan. | $\begin{array}{l} \hline \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (D) GM\\ \hline \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC\\ \hline \textbf{+} DCM \rightarrow (I) TCSUM \rightarrow (D) HoD\\ \hline \textbf{Chaplaincy (Mission Enterprises)}\\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (D) ND\\ \hline \textbf{+} MCM/CEM \rightarrow (I)TCSUM \rightarrow (D) HoD Community\\ Engagement\\ \hline \textbf{RSDS}\\ (I) TL \rightarrow (I) CC \rightarrow (D) HoD \end{array}$ |

| Category 3 | Child abuse or abuse of unborn child (Non-TSA) | Mandatory legislative reporting of child abuse involving a member of the community who is not engaged with TSA and is not receiving existing support provision or care/case plan. | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)} \\ (I) LM \rightarrow (I) SM \rightarrow (D) GM \\ \textbf{Chaplaincy (Division)} \\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \\ \bullet DCM \rightarrow (I) TCSUM \rightarrow (D) HoD \\ \textbf{Chaplaincy (Mission Enterprises)} \\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (D) ND \\ \bullet MCM/CEM \rightarrow (I)TCSUM \rightarrow (D) HoD Community \\ \end{array}$ |
|------------|---|--|---|
| | Failure to Report/Remove Risk | Following review of an incident, it is identified that mandatory legislative and/or regulatory reporting has not occurred in response to the incident. | Engagement RSDS (I) $TL \rightarrow (I) CC \rightarrow (D) HoD$ |
| Category 1 | External reporting failure | Legislative and/or regulatory reporting has not occurred in response to a client incident. Failure to report identified following report of a client incident. Identification of a failure to comply with reporting requirements will necessitate a new incident report under this categorisation. For example: statutory child protection reports, mandatory child abuse reports to police, regulatory notifications | $\begin{array}{l} \textbf{Community Engagement (excl. Chaplaincy)}\\ (I) LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD \\ \blacklozenge GM \rightarrow (I) HoD Q&S \\ \hline \textbf{Chaplaincy (Division)}\\ (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC \\ \blacklozenge DCM \rightarrow (I) TCSUM \rightarrow (I) HoD \\ \clubsuit TCSUM \rightarrow (I) HoD Q&S \\ \hline \textbf{Chaplaincy (Mission Enterprises)}\\ (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND \\ \blacklozenge MCM/CEM \rightarrow (I)TCSUM \rightarrow (I) HoD Community \\ Engagement \\ \blacklozenge TCSUM \rightarrow (I) HoD Q&S \\ \hline \textbf{RSDS}\\ (I) TL \rightarrow (I) CC \rightarrow (I) HoD \\ \blacklozenge CC \rightarrow (I) HoD Q&S \\ \hline \textbf{C} \ C$ |

| Category 1 | Failure to reduce/remove | Refers to the inaction of a member of personnel in a position of authority (e.g., Corps | Community Engagement (excl. Chaplaincy) |
|------------|--------------------------|---|--|
| | risk | Officer, team leader, line manager, state manager, Head of Department etc.) where a | (I) $LM \rightarrow (I) SM \rightarrow (I) GM \rightarrow (I) HoD$ |
| | | risk of a serious offence has been or is likely to be committed against a child or | • GM \rightarrow (I) HoD Q&S |
| | | vulnerable adult, and that member of personnel: | |
| | | knows the risk exists, and | Chaplaincy (Division) |
| | | | |
| | | recklessly or negligently fails to reduce or remove the risk | (I)TL/LM/Chaplain \rightarrow (I) DCM \rightarrow (I) DC |
| | | | + DCM → (I) TCSUM → (I) HoD |
| | | | |
| | | | |
| | | | Chaplaincy (Mission Enterprises) |
| | | | (I)TL/LM/Chaplain \rightarrow (I) MCM/CEM \rightarrow (I) ND |
| | | | |
| | | | Engagement |
| | | | TCSUM \rightarrow (I) HoD Q&S |
| | | | T ICSUM → (I) HUD Qas |
| | | | |
| | | | RSDS |
| | | | (I) TL \rightarrow (I) CC \rightarrow (I) HoD |
| | | | • $CC \rightarrow (I)$ HoD Q&S |