

■ IMPLEMENTATION PLANNING TOOL

(This tool can be used to list your risk priorities, Measures to address them, and to flesh out how, when, by whom, etc., the Measures will be implemented, and other details. Adapt it to suit your needs. It may be wise to keep the master as a computer file as it will need to be updated, revised, etc.)

SafeR Church Measures Implementation Planning Tool

Current as at _____

Risks (in order of priority)	Specific Measure identified to address this risk	Implementing the Measure: Cost? Time? Source? Resources needed?	Committee/Parish Council approval required for this Measure? Sought? Received?	Who is responsible for Measure? (Implementing? Troubleshooting? Monitoring? Evaluating, etc.?)	Concerns? Work to be done in advance of, to support, implementation of Measure?	Who will evaluate effectiveness of Measure? When? How?
(1) e.g., Atmosphere of fear of acknowledging risks of abuse	1.					
	2.					
	3.					
(2) e.g., No Screening In Place for Positions of Trust	1.					
	2.					
	3.					
	4.					
	5.					
(3) e.g., Parish Space used by Outside Orgs. Unused basement easily accessible	1.					
(4) etc.						