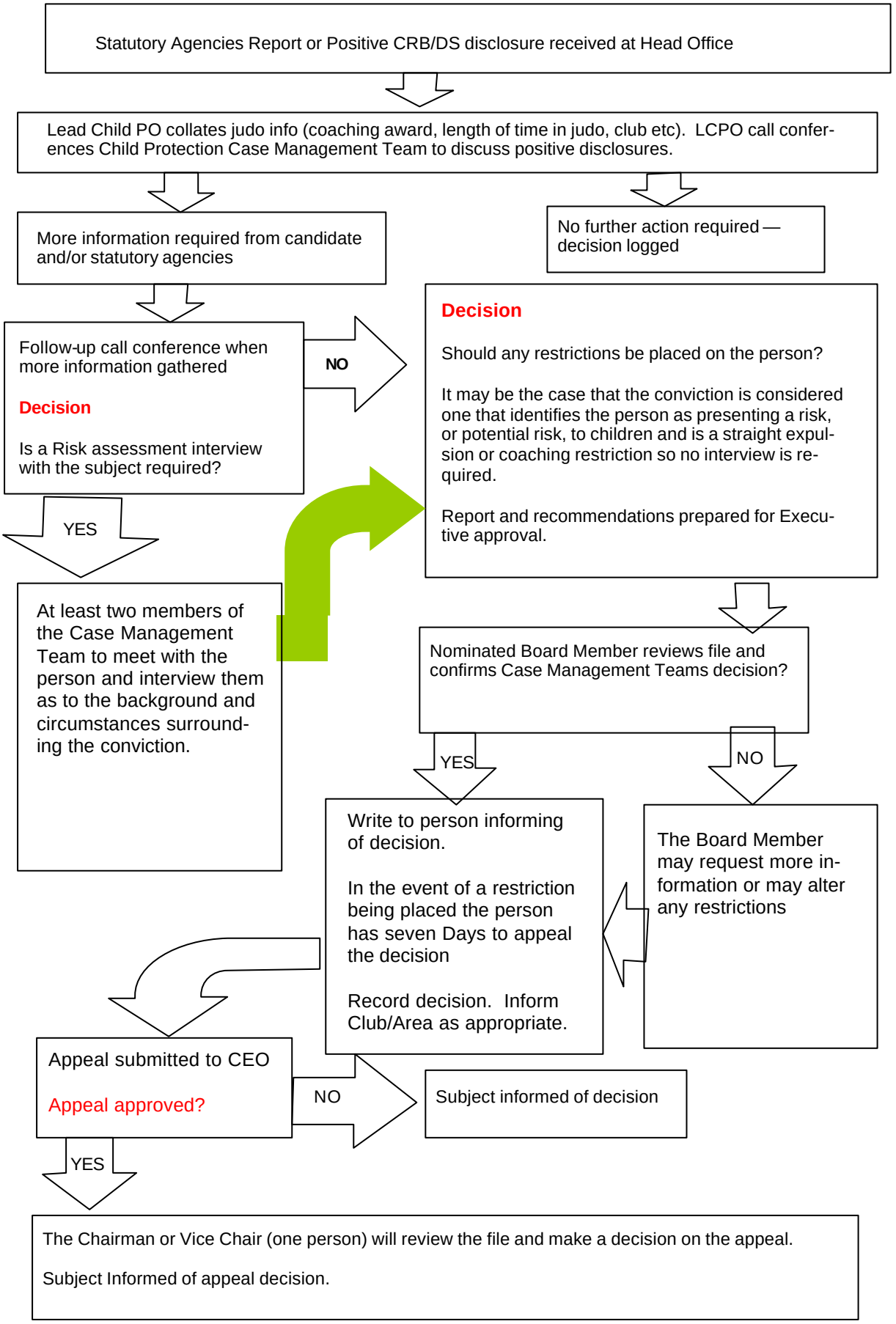
Statutory Agencies Report or Positive CRB/DS disclosure received at Head Office
Lead Child PO collates judo info (coaching award, length of time in judo, club etc). LCPO call conferences Child Protection Case Management Team to discuss positive disclosures.
More information required from candidate and/or statutory agencies
No further action required — decision logged
Follow-up call conference when more information gathered
Decision
Is a Risk assessment interview with the subject required?
NO
YES
Decision
Should any restrictions be placed on the person?
It may be the case that the conviction is considered one that identifies the person as presenting a risk, or potential risk, to children and is a straight expulsion or coaching restriction so no interview is required.
Report and recommendations prepared for Executive approval.
At least two members of the Case Management Team to meet with the person and interview them as to the background and circumstances surrounding the conviction.
Nominated Board Member reviews file and confirms Case Management Teams decision?
YES
NO
Write to person informing of decision.
In the event of a restriction being placed the person has seven Days to appeal the decision
Record decision. Inform Club/Area as appropriate.
The Board Member may request more information or may alter any restrictions
Appeal submitted to CEO
Appeal approved?
NO
Subject informed of decision
YES
The Chairman or Vice Chair (one person) will review the file and make a decision on the appeal.
Subject Informed of appeal decision.