**Green: No further concerns/no evidence to corroborate concern/source of concern removed/issue resolved.**

**Amber: Source of concern identified, and steps put in place to start addressing/risk somewhat reduced.**

**Red: Concern not yet investigated/concerns remain/source of harm still in place/risk not reduced.**

LSI Meeting: Risk Analysis and Protection Plan.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Allegation/**  **Area of Concern** | **Risk of** | **To whom** | **Protective Action(s) identified or required** | **Owner** | **Date** | **Comments** | **RAG Agreed** |
| 1 |  |  |  |  |  |  |  | Red/Amber/ Green |
| 2 |  |  |  |  |  |  |  | Red/Amber/ Green |
| 3 |  |  |  |  |  |  |  | Red/Amber/ Green |
| 4 |  |  |  |  |  |  |  | Red/Amber/ Green |
| 5 |  |  |  |  |  |  |  | Red/Amber/ Green |
| 6 |  |  |  |  |  |  |  | Red/Amber/ Green |