Please Note: Defence personnel are the primary audience for this guide. *Links to internal documents* will not work when being accessed from www.defenceyouth.gov.au

GUIDE TO REPORTING YOUTH PROTECTION EVENTS/INCIDENTS IN SENTINEL

INTRODUCTION

1.1 Workplace bullying and harassment is a Workplace Health and Safety (WHS) hazard and can be a notifiable incident to Comcare. Bullying and harassment events/incidents should be entered into Sentinel as a WHS event (refer to <u>WHS</u> <u>Hazards – Bullying and Harassment</u>). Sentinel and the Safety Trend Analysis Reporting Solution (STARS) tool are configured to protect the involved parties through restricted access to bullying and harassment event reports.

1.2 Defence requires a WHS event report to be entered in Sentinel for all youth protection events/incidents (Class A to Class D). This ensures effective reporting, investigation and closed-loop management of youth protection events/incidents, and supports analysis of youth protection event/incident data. Pending tailored enhancement of Sentinel, the functionality used to report bullying and harassment events/incidents in Sentinel is to be used for reporting youth protection events/incidents.

1.3 This guide provides instruction on how to report youth protection events/ incidents in Sentinel and should be read in conjunction with <u>YOUTHPOLMAN Part 1</u> <u>Section 3 Chapter 3 Youth Protection Complaint and Event/Incident Management</u>.

INITIAL REPORTING IN SENTINEL

1.4 **Step 1 – Create a New WHS Event:** From the Defence Kiosk within Sentinel, select "New Event" (Figure 1).

≡ First Priority		
	Mew Event	KIOSK
	🚔 New Hazard	
	💼 New WHS Issue	
	🖂 Messenger	

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Figure 1 – Select New Event

1.5 **Step 2 – Select Event Type.** If you have Aviation Safety Reporting (ASR) access, you will see the screen in Figure 2. Select "No" for "Is this an Aviation Safety Report?" and "Yes" for "Is this a WHS Event?". If you don't have ASR access, go to Step 3.

Select Event Type			
Select Event Type	WHS Assessment	Event Details	People
	Select the type of Event that occurred. If you red	quire assistance please refer to the Sentinel He	p.
	Is this an Aviation Safety Report?	Yes No 🔪	
	Is this a WHS Event?	Yes 🗸 No	

Figure 2 – Select Event Type

1.6 **Step 3 – Complete WHS Assessment**. The WHS assessment comprises five questions (Figure 3)

WHS Assessment			
Select Event Type	WHS Assessment	Event Details	People
	If you require assistance please refer to the S	entinel Help.	
	Did the Event occur whilst on duty doing	Defence work?	Yes No 🗸
	Did the Event occur whilst deployed on a (An ADF member posted, assigned or attached for duit force; or the ADF outside Australia on declared warlike	declared Defence operation? ty to: a UN force; a foreign/multinational and non-warlike operations)	Yes No 🗸
	Was the involved person a visitor to Defe (This includes live-in accommodation)	nce Property?	Yes No 🗸
<	Did the Event occur during ADF Sport Ass (If this is an ADF Sporting Association activity choose ADF Sport Management (177377) as the Business Un the activity.)	Sociation organised sports? Australian Command & Staff College (t; otherwise select the Unit conducting	Yes No 🗸
	Did the Event involve workplace bullying/	harassment?	Yes No 🗸

Figure 3 – WHS Assessment

- Answer the first, third and fourth question as applicable to the event/incident (refer <u>Reporting a WHS Event</u>).
- For events/incidents that **did not** occur in the Defence environment (workplace), select "Yes" to "Did the Event occur whilst deployed on a declared Defence Operation".

- For **all** youth protection events/incidents, including a youth protection policy breach, select "Yes" to "Did the event involve workplace bullying/harassment?"
- Figure 4 shows a typical selection for a youth protection event/incident that occurred in the Defence environment, and Figure 5 shows a typical selection for a youth protection event/incident that didn't occur in the Defence environment, but vary the responses as appropriate to the event/incident.

WHS Assessment			
Select Event Type	WHS Assessment	Event Details	People
		()	()
	If you require assistance please refer to the	Sentinel Help.	
	Did the Event occur whilst on duty doing	Defence work?	Yes 🗸 No
	Did the Event occur whilst deployed on a (An ADF member posted, assigned or attached for d force; or the ADF outside Australia on declared warlii	a declared Defence operation? uty to: a UN force; a foreign/multinational ke and non-warlike operations)	Yes No 🗸
	Was the involved person a visitor to Defermination (This includes live-in accommodation)	ence Property?	Yes No 🗸
<	Did the Event occur during ADF Sport As (If this is an ADF Sporting Association activity choos ADF Sport Management (177377) as the Business U the activity.)	ssociation organised sports? e Australian Command & Staff College nit; otherwise select the Unit conducting	Yes No 🗸
	Did the Event involve workplace bullying	/harassment?	Yes V No

Figure 4 – Typical WHS Assessment – Defence Environment

WHS Assessment					
Select Event Type	WHS Assessment	Event Details		People	
		()			
	If you require assistance please refer to the	Sentinel Help.			
	Did the Event occur whilst on duty doin	g Defence work?	Yes	No 🗸	
	Did the Event occur whilst deployed on (An ADF member posted, assigned or attached for force; or the ADF outside Australia on declared war	a declared Defence operation? duty to: a UN force; a foreign/multinational like and non-warlike operations)	Yes 🗸	No	
	Was the involved person a visitor to De (This includes live-in accommodation)	fence Property?	Yes	No 🗸	
<	Did the Event occur during ADF Sport A (If this is an ADF Sporting Association activity choo ADF Sport Management (177377) as the Business the activity.)	ssociation organised sports? se Australian Command & Staff College Unit; otherwise select the Unit conducting	Yes	No 🗸	
	Did the Event involve workplace bullyin	g/harassment?	Yes 🗸	No	

Figure 5 – Typical WHS Assessment – Non-Defence Environment

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1.7 **Step 4 – Enter Event Details.** To allow ready identification that the event report relates to youth protection, enter the following in the "What Happened?" field (figure 6):

- Line 1: "Youth Protection Event/Incident Class [insert A to D as applicable]".
- Line 2: "Level 1/Level 2" codification keywords (refer annex A).
- Line 3: "[Defence Context] or [Community/Family/Domestic Context]" as applicable (refer annex B).
- Line 4: Enter a de-identified free-text description of what happened. Use terms such as U18F (under-18 female) trainee, O18M (over 18 male) instructor when referring to involved people.
- Complete other mandatory Event Detail fields (figure 6).

Event De	tails			
Selec	t Event Type	WHS Assessment	Event Details	People
		If you require assistance please	refer to the Sentinel Help.	
		What Happened?*	Youth Protection Event/Incident - Class A Sexual Misconduct/Sexual Abuse Defence Context Describe what happened without using personal details	
		When? *	21 May 2020 (1022 (AECT)	
		when?*	21-May-2020 (#12:23 (AEST) (#)	
1		Where? *	Brindabella Park ACT (G)	
$\langle \rangle$		Describe the specific location *	Third Floor Office	
		You should select the Business	Unit that was in control of the activity at the time of the Event.	
		Event Business Unit *	Default BU DEF	

Figure 6 – Enter Event Details

- 1.8 **Step 5 Enter People.** Enter the details of involved persons.
 - Select "Person" (figure 7).



Ο	FFI	CIA	٩L

Б	
J.	

People			
Select Event Type	WHS Assessment	Event Details	People
	Add the Involved Person(s) by clicking belo	w. If you require assistance please refer to	the Sentinel Help.
<			

Figure 7 – Select Person

- In the "Involved Person" field, enter the name of the person who was the victim of the misconduct (figure 8). If the event/incident relates to a policy breach where there was no victim enter the name of the person responsible for the breach, otherwise do not enter the details of the respondent(s).
- For "Injury Severity", select "Near Miss" if no injury was sustained or the event/incident was a policy breach, or "Minor Injury", "Serious Injury or Illness" or "Fatality" as applicable (refer Reporting a WHS Event).

People			
	Add the Involved Person		
	Pers Involved Person *	User, Test 1	Q
L	Injury Severity *	Near Miss	
1			Save Cancel
\leq			

Figure 8 – Enter Involved Person Details

If there was more than one victim, add another "Person" and enter their details (figure 9). Note that only one "Visitor" (ie a person who doesn't have a PMKeyS number) can be entered during the Initial Reporting phase. This is a known problem with Sentinel that will be fixed in the next Sentinel update (expected Dec 20). However, multiple "Visitors" can be entered during the "Supervisor Review" Phase.



People			
Select Event Type	WHS Assessment	Event Details	People
	V	V	
	Add the Involved Person(s) by clicking below	w. If you require assistance please refer to the Se	entinel Help.
	Scuttor, Test 1	× Person	
1			
$\boldsymbol{\boldsymbol{\wedge}}$			

Figure 9 – Add Another Person

- 1.9 **Step 6 Upload Attachments.** Upload relevant documents (figure 10).
 - Download and complete the <u>Youth Protection Supplementary</u> <u>Information Form (SIF)</u>. Select "File/Photo" (figure 10) and browse to attach the SIF (figure 11). The SIF should be updated and uploaded during the course of the WHS event investigation as appropriate.
 - Attach any other relevant documents if applicable.
 - This step may be completed under Supervisor Review (refer paragraph 1.17) and/or during the investigation phase.

Any Attachments?				
Select Event Type	WHS Assessment	Event Details	People	Any Attachments?
<u></u>		V	_	
	Attach any documents you may have that pro- require assistance please refer to the Sentine	ovide background or further information ab I Help.	out the Event e.g. photos, procedures	s, emails, statements, drawings, etc. If you
	File/Photo		D URL	
<				

Figure 10 – Upload Attachments



Any Attachments?				
Select Event Type	WHS Assessment	Event Details	People	Any Attachments?
	Attach any documents you may have that pro require assistance please refer to the Sentine	wide background or further information a I Help.	bout the Event e.g. photos, procedures	, emails, statements, drawings, etc. If you
	Youth Protection Supplemen	tary Information Form.xlsx ×	URL	
	File/Photo			
<				

Figure 11 – Attach Youth Protection SIF

1.10 **Step 7 - Submit Report Information.** Identify the workplace supervisor and hazard source, and submit the Event report.

• In the "Workplace Supervisor" field, enter the name of the person responsible for initial management of the event/incident, which may be the same person who is submitting the report (figure 12).

Report Information				
Select Event Type	WHS Assessment	Event Details	People	Any Attachments?
<u></u>	_	_	_	/
	Complete all fields & then select	Save and Submit to submit the report. If you require	assistance please refer to the Sentinel He	lp.
	Date Reported *	21-May-2020 🛗 17:58 (AEST)		
	Reporter *	French, Mark		Q
	You should select a trusted senion how to proceed or wish to discuss through Base, Establishment or s	or person, preferably within your business unit as the ss the situation further, contact a Defence Equity Adv. Ship support personnel or through the Defence Servi	e supervisor for this alleged workplace bull viser - discussions are confidential (with so ce Centre: 1800 DEFENCE (333 362).	ying/harassment event. If you are unsure on me exceptions). Details can be obtained
1	Workplace Supervisor *	French, Mark		Q
\mathbf{X}	Hazard Source *	Search		Q

Figure 12 – Enter Workplace Supervisor

- Note that the following step is important to ensure data consistency until Sentinel is enhanced to include youth protection specific hazard sources.
- In the "Hazard Source" field, type or select "Psychosocial" from the drop-down menu and select "OK" (figure 13).



Report Information	Hazard Source		×	
Select Event Type	Toolbox	Hazard Sources	Selection	? Report Information
Complete all f	Show Hazard Sources V Search for I	 Motion Noise Pressure Psychosocial Radiation Small Arms Temperature 	Psychosocial	Q are unsure on be obtained
Workpl	2		OK Cancel	Q
$\boldsymbol{\langle}$	Hazard Source * Psychosoci	al		Q

Figure 13 – Select Psychosocial

• Select "Save and Submit" to submit the report to the nominated supervisor (figure 14 and 15).

Report Information					×
Select Event Type	WHS Assessment	Event Details	People	Any Attachments?	Report Information
	Complete all fields & then select	Save and Submit to submit the report. If you req	uire assistance please refer to the Sentine	el Help.	
	Date Reported *	21-May-2020 🛗 17:58 (AEST)			
	Reporter *	French, Mark		Q	
	You should select a trusted seni how to proceed or wish to discu through Base, Establishment or	or person, preferably within your business unit as ss the situation further, contact a Defence Equity Ship support personnel or through the Defence S	the supervisor for this alleged workplace Adviser - discussions are confidential (wi ervice Centre: 1800 DEFENCE (333 362).	bullying/harassment event. If you are unsure on th some exceptions). Details can be obtained	
1	Workplace Supervisor *	French, Mark		Q	
\mathbf{X}	Hazard Source *	Psychosocial		Q	
				Sa	ve and Submit 🕅

Figure 14 – Select Submit and Save



Figure 15 – Event Report Successfully Submitted

9

SUPERVISOR REVIEW

1.11 As the nominated supervisor for the event/incident, complete the tasks using the right hand checklist in the event report (figure 16).

💥 WHS I	Event – New (DEFEV20050038)						. ×
SUMMARY DETAILS OC NVOLVED ITEMS	DETAILS Youth Protection Event/Incident - Class A Sexual Miscond details Business Unit: Default BU DEF Occurred: 21-May-20 12:23 PM AEST	uct/Sexual Abuse Defence Context Descr Location: Brindab Hazard Sources: Psychol	ribe what happened without using personal You are vella Park ACT (G) social	e the Workplace Supervisor	You are the You have been no Supervisor. Comp Contact the Senti on 1800 220 820	e Workplace St minated as the W lete the tasks bek hel Business Supp for further assista	Vorkplace
	Involved Items	nalysis nere are no items to show.	Supporting Info Event Additional Questions (Supervisor WHS Event - Initial Assessment (investi	Actions Ourrefue	2 Comp Equipr field	remove any pe s from the desc field). plete Involved Pi nent & SIFs ens s are completer lotifiable Events	ription ription sure all d for
ACTION ITEMS OUTCOMES OUTCOMES MORE	STATUS 	Investigator Event Work	REVIEW SIGNED OFF CLOSED		3 No Inve Autho for Add (Q31.1 ► Start Inv	minate the corr stigator & Appropriate fight and the second second further information plete the WHS I tional Question will notify Corr YES & finalised) vestigation	ect wing el Help ion. Event s SIF icare if

Figure 16 – Event Status "New" and Supervisor Checklist

1.12 **Task 1 – Complete Event Details.** Select Task 1 from the right hand checklist to display the "Details" page (figure 17).

• Review and update the "Description" of the event as appropriate, ensuring that any personal details have been entered they are removed. Enter the details of any "Immediate Action Taken". Confirm that all other details are correct (figure 17).

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💥 WHS	Event – New (DEFEV	20050038)		
SUMMARY	DETAILS		^	^
DETAILS	Description *	Youth Protection Event/Incident - Class A Sexual Misconduct/Sexual Abuse Defence Context Describe what happened without using personal details		
泉口 ダ泰 INVOLVED ITEMS	Immediate Action Taken	Define immediate actions taken		
Į.	Event Type *	WHS Event reclassify		
INVESTIGATION	Occurred *	21-May-2020 12:23 (AEST)		
	Reported *	22-May-2020 10.24 (AEST)		
~~~ ⁰	Reported By *	French, Mark	Q	
ACTION ITEMS	Workplace Supervisor	French, Mark	Q	
A	Business Unit *	Default BU DEF	Q	
OUTCOMES	Location *	Brindabella Park ACT (G)	Q	
000				
MORE	CATEGORISATION	1	<	
	Keywords	Search	Q	~

# Figure 17 – Event Details

• Under "Categorisation" in the "Keywords" field, type or select "WHS Strategy" (figure 18). Note that this is an interim requirement until Sentinel is enhanced to include youth protection specific keywords.

💥 WHSI	Event – New (DEFEV	20050038)		
	Workplace Supervisor	French, Mark	Q	~
SUMMARY	Business Unit *	Default BU DEF	Q	
	Location *	Brindabella Park ACT (G)	Q	
込む であ	CATEGORISATION	ν		
INVOLVED ITEMS	Keywords	WHS Strategy Search	Q	
	Hazard Source *	Psychosocial	Q	
INFO	Functional Activity	Administrative Duties	Q	
	ADDITIONAL DET	AILS		
	Prosecution - Legal History			
C ^e	in Confidence			
ACTION ITEMS	Bypass Event Review			
A <u></u>	Secured	✓		
OUTCOMES	Historical (No Event Review)			
MORE	Reference Number *		Reference Type	
			+	

# Figure 18 – Complete Categorisation

- Confirm that the "Hazard Source" is "Psychosocial" and enter "Functional Activity" if applicable (figure 18).
- "Save" page and check Task 1 as complete.

1.13 **Task 2 – Complete Involved Persons.** Select Task 2 from the right hand checklist to display the "Involved Items" page (figure 19).



### Figure 19 – Involved Person Details

- Confirm that only the name of the victim(s) and/or person responsible for a policy breach have been entered. The name of other respondent(s) must not be entered.
- Select a person (figure 19) to display the involved person's details (figure 20).

💥 WHS E	Event – New (DEFEV	20050038)					
SUMMARY	PERSON						~
:=	Person *	User, Test 1		Q			
DETAILS	Person Type	Employee					
<u>よ</u> の参	Role	Role Category	Business Unit	Location	Contractor Company	Acting Role	
INVOLVED ITEMS	Kiosk User		ADF	Russell ACT		•	Î
				+			
SUPPORTING INFO							_
đ.	CATEGORISATION	N					$\sim$
	Severity *	Serious Injury or Illness					Q
	Object Causing Injury *	Other And Not Specified P	ersons				Q
ANALYSIS	Mechanism Of Injury *	Work Related Harassmen	t And/Or Workpl				Q
	Activity Being Performed *	19. ADF Cadet Activities					Q
	INJURIES*						Add 🔨
OUTCOMES	This Person's Injuries m	nust be recorded.					
000	Q Add New Iniu	Iry					
MORE	$\square$						



### 12

- Note that the following steps are important to ensure data consistency until Sentinel is enhanced to include youth protection specific keywords.
- Under Categorisation, confirm "Severity" as "Near Miss" (for no injury or a policy breach), "Minor Injury", "Serious Injury or Illness" or "Fatality" (refer Injury Severity Definitions) as applicable.
- In "Object Causing Injury" field, type "Other and Not Specified Persons".
- In "Mechanism of Injury" field, type or select under "Mental Stress":
  - "Work Related Harassment and/or Workplace Bullying" for Defence environment events/incidents
  - "Other Harassment" for non-Defence environment events/ incidents
- In "Activity Being Performed" field, type or select:
  - For ADF Cadets, select from "19. ADF Cadet Activities" list
  - For all other contexts, select the appropriate activity
- For an event/incident that resulted in a "Minor Injury", "Serious Injury or Illness" or "Fatality" to an involved person, under "Injuries" select "Add New Injury" (figure 20) to display "Involved Person Injury Details" (figure 21).
- In "Part of Body" field, type or select the injured body part as applicable or under "Non-Physical" select "Psychological System in General"
- In "Nature of Injury" field, select applicable "Injury" or "Illness" (typically under "Mental Disorders").

Involved Person Injury Details					?	$\times$
Symptom Onset *	At the same Date and Time as the Event     At a Date and Time after the Event     Not Applicable		Symptom Onset Date	DD-MMM-YYYY hh:mm (AEST)		
Det of Ded.		$\bigcirc$	National and Inclusion			0
Part of Body *	Psychological System In General	Q	Nature of Injury *	Short Term Shock From Exposure To Dist		Q
Recurring Symptom						
Notes						
				Save	Cancel	

Select "Save".

# Figure 21 – Involved Person Injury Details

- For an event/incident that resulted in a "Minor Injury", "Serious Injury or Illness" or "Fatality" to an involved person, under "Supporting Information" select "Injury Additional Questions" (figure 22).
- Answer questions as appropriate to the event/incident. "Save" and "Finalise" page.

- Select "Save" and "Return".
- Confirm above details for all involved people. Note that if there was more than one victim who was a "Visitor" (ie, a person who doesn't have a PMKeyS number), the Supervisor will need to enter their details as multiple "Visitors" cannot currently be entered during the Initial Reporting phase (refer paragraph 1.8).
- Check Task 2 as complete.

💥 WHS	Event – New (DEFEV	20050038)		
	CATEGORISATION	۱		<u> </u>
•=	Severity *	Serious Injury or Illness		Q
DETAILS	Object Causing Injury *	Other And Not Specified Persons		Q
上口 <i>贝</i> 泰	Mechanism Of Injury *	Work Related Harassment And/Or Work	pl	Q
INVOLVED ITEMS	Activity Being Performed *	19. ADF Cadet Activities		Q
	INJURIES*			Add 🔨
	Psychologica Post Traumatic S	System In General tress Disorder (PTSD)		
	REMOVE			
ANALYSIS	TREATMENTS —			Add 🔨
	There are no items to sl	now.		
ß	DAYS LOST			Add 🔨
OUTCOMES	There are no items to sl	now.		
000	SUPPORTING INF	ORMATION		^
MORE	Serious Injury Finalised	or Illness Additional Q *		

# Figure 22 – Injury Supporting Information/Additional Questions

- Answer questions as appropriate to the event/incident. "Save" and "Finalise" page.
- Select "Save" and "Return".
- Confirm above details for all people who were the victim of the misconduct.
- Check Task 2 as complete.

1.14 **Task 3 – Nominate Investigator and Appointing Authority.** Select Task 3 from the right hand checklist to display the "Investigation" page (figure 23).



💥 WHS	Event – New (DEFEV	/20050038)	
SUMMARY	INVESTIGATION		~
• <u>=</u>	Investigator *	French, Mark	Q
DETAILS	Investigation Team Members	Search	Q
<u>よ</u> の命	Approving Authority *	French, Mark	Q
INVOLVED ITEMS	Investigation Summary		
SUPPORTING INFO			
MARK INVESTIGATION			
<u>م</u>	SUPPORTING INF	ORMATION	
ACTION ITEMS	Event Additio	nal Questions (Supervi * WHS Event - Initial Assessment (Inv Pending	
OUTCOMES			

# Figure 23 – Investigator and Approving Authority Details

- Enter the name of the Investigator and Appointing Authority (refer YOUTHPOLMAN Part 1 Section 3 Chapter 4 Youth Protection WHS Investigation).
- Select "Save" and check Task 3 as complete.

1.15 **Task 4 - Complete WHS Event Additional Questions SIF.** Select Task 4 from the right hand checklist to display the "Supporting Information" page (figure 24).

💥 WHS E	Event – New (DEFEV20050038)	
SUMMARY	EVENT	^
	Event Additional Questions (Supervi * WHS Event – Initial Assessment (Inv In Progress	
上口 の命	INVOLVED PERSON	
	Serious Injury or Illness Additional Q *	
	User, Test 1 Severity: Serious Injury or Illness	
INVESTIGATION		
ANALYSIS		

# Figure 24 – Event Supporting Information

 Under "Event" select "Event Additional Questions (Supervisor to Complete)" to display the "Event Additional Questions" page. For a Defence environment event/incident, questions relating to Comcare should be displayed (figure 25). For a non-Defence environment event/incident, questions relating to Comcare should not be displayed (figure 26).

🔋 Event	Additio	onal Questions (Supervisor to Complete)		🕒 Save	🗸 Finalise 🔌	F	$\times$
DETAILS	ΙΝΙ	TAL ASSESSMENT				^	^
Se o		Did the Event occur whilst on duty doing Defence Work*	○ NO ● YES				
		Was the Involved Person a visitor to Defence Property $\!\!\!\star$	● NO ○ YES				
HISTORY	5.3	Does the Event involve workplace bullying/harassment?*	○ NO ● YES				
	5.4	Did the Event occur during ADF organised sports?*	• NO Ves				
		Did the Event occur whilst on a declared Defence Operation? $\sp{\star}$	NO     YES				
	EVE	INT DID NOT OCCUR ON DECLARED DEFEN	NCE OPERATION			^	
	The f Notifi Notifi	ollowing fields are to be completed: ication to Comcare is required immediately after becoming awa ication in the first instance should be by phone - 1300366979	are that a notifiable Event arising from the business or undertaking has occurred.				
	Selec	t this link for HELP on Sentinel Help - Previous Notification to C	lomcare				
		Did the Event involve a person who suffered a Fatality, Serious Injury or Illness or was it a Dangerous Incident as defined in the WHS Act 2011?*	○ NO ○ YES	If you answered Ye notification will be form is finalised.	es to this question a sent to Comcare on	ce this	
				See Sentinel Help	for definitions.		
		Has this Event been notified to Comcare previously, by telephone or writing?*	⊖ NO ⊖ YES				~

Figure 25 – Event Additional Questions – Defence Environment

📕 Event /	Additic	onal Questions (Supervisor to Complete)		📄 Save	🗸 Finalise 🖌	• •	×
DETAILS	INIT	TAL ASSESSMENT				- ^	^
Crs o		Did the Event occur whilst on duty doing Defence Work*	○ NO ● YES				
		Was the Involved Person a visitor to Defence Property*	● NO ○ YES				
HISTORY		Does the Event involve workplace bullying/harassment?*	○ NO ● YES				
	5.4	Did the Event occur during ADF organised sports?*	• NO VES				
		Did the Event occur whilst on a declared Defence Operation?	○ NO ● YES				
	EVE	NT DETAILS - ADDITIONAL QUESTIONS -				~	
		Indoor or Outdoor Location?	OINDOOR				
		Provide the specific location of where the Event occurred? (eg Gymnasium, Desk, BP 35-5-001, Officer's Mess)	Third Floor				
		What, if any, plant, vehicles, equipment, substances or things were involved in the incident?*		If no other things N/A	were involved pleas	se enter	]

# Figure 26 – Event Additional Questions – Non-Defence Environment

- Confirm "Initial Assessment" details are correct (refer paragraph 1.6). Ensure that "Yes" is selected to the question "Did the Event occur whilst on a declared Defence Operation?" for Non-Defence Environment event/incidents to prevent incorrect notification to Comcare.
- Answer the Comcare related questions (figure 25) and "Events Details Additional Questions" (figure 26) as applicable.



• For youth protection events/incidents where a Defence Incident Report (DIR) or Army Incident Management System (AIMS) Report has been submitted, under "Describing the Event – Additional Questions", select "Yes" to "Has another type of report been created or raised in addition to this WHS Event that is related to the Event?" (figure 27).

	🖹 Event Additional Questions (Supervisor to Complete)						
DETAILS	51.1 Was the Event a result of	f an Estate Management Issue  NO (EMI)?* YES		^			
CE °	DESCRIBING THE EVENT	- ADDITIONAL QUESTIONS					
	53.1 Has another type of report bee to this WHS Eve	en created or raised in addition ONO ent that is related to the Event? • YES		If you have raised another type of non WHS Report select Yes and record the details in the table which will appear.			
HISTORY	54.1 ADDITIONAL REPORT(S) RA	ISED		Add Row			
	Select the report raised:			Comments Delete			
	Select the report raised:	Specify if Other	Reference/Work Order Number	Comments Delete			

# Figure 27 – Describing the Event Additional Questions

- For an AIMS report, click in the "Select the report raised" field and type or select "AIMS (Army Incident Management System)".
- For a DIR, click in the "Specify if other" field and enter "Defence Incident Report".
- Enter the DIR or AIMS number in the "Reference/Work Order Number" field and any "Comments" as appropriate.
- Add additional reports and answer other additional questions as appropriate.
- "Save" and "Finalise" page.
- Check Task 4 as complete.

1.16 **Task 5 – Add Action Items.** Select Task 5 from the right hand checklist to display the "Action Items" page (figure 28).

WHS Event – New (DEFEV20050038)						
SUMMARY						~
		Create Me	ssenger Action Item			
DETAILS		Action Type *	WHS Corrective Action	C	2	
<u>见</u> 中 Ø泰				Next >	>	
INVOLVED ITEMS	Title		Action Type	Raised For	Status	
			There are no items to sho	w.		
OUTCOMES						

Figure 28 – Action Items

- If appropriate at this stage of the process, enter details of action item(s) and select "Send".
- Check Task 5 as complete.

1.17 **Task 6 – Review and/or Add Attachments.** Select Task 6 from the right hand checklist to display the "Attachments" page (figure 29).

WHS Event – New (DEFEV20050038)					
SUMMARY	TEXT	Add 🔨			
	FILE	Add 🔨			
全日 ダ夢 INVOLVED ITEMS	Youth Protection Supplementary Info Date: 10-Jul-20 2:48 PM AEST				
SUPPORTING					
	There are no items to show.	Add 🔨			
	ITEM There are no items to show.	Add 🔨			
ACTION ITEMS					
OUTCOMES					
MORE					



### 18

- If not completed during Initial Reporting (refer paragraph 1.9), download, complete and add the <u>Youth Protection Supplementary</u> <u>Information Form (SIF)</u>.
- If completed during Initial Reporting, review, update and upload the revised SIF as appropriate. Out of date SIFs can be deleted by selecting "Remove" and an updated SIF can be attached by selecting 'Add".
- The SIF should be updated and uploaded during the course of the WHS event investigation as appropriate.
- Attach any other relevant documents if applicable.
- Check Task 6 as complete.

1.18 **Task 7 – Start Investigation.** Confirm that all tasks are complete, check Task 7 as complete and select "Start Investigation".

# INVESTIGATION

1.19 The investigator should complete the investigation in accordance with Service/Group WHS event investigation requirements and complete the WHS event report by following the right hand checklist in the WHS event report (figure 30).

💥 WHS Event – Investigating (DEFEV20050038)					
SUMMARY	DETAILS				
	Business Unit: Default BU DEF Location: Brindabella Park ACT (G) Occurred: 21-May-20 12:23 PM AEST Hazard Sources: Psychosocial	This WHS Event is ready for Investigation. Complete the tasks below. Contact the Sentinel Business Support team on 1800			
	PROGRESS	220 820 for further assistance.           1         Review Event Details add any further information to the discrimination to the discrimination of the discrimination of the discrimination.			
SUPPORTING INFO	Involved Items         Analysis         Supporting Info         Actions	oescription or immediate action taken field.			
	L User, Test 1     Event Additional Questions     User, Test 1       Serious injury or liness     There are no items to show.     WHS Event - Initial Assessment     U	2 Review each Involved Person & Equipment. Add further information as required.			
ANALYSIS	eee More	3 Add your Investigation Summary & ensure the correct Approving Authority is selected for Sign Off.			
OUTCOMES	STATUS NEW INVESTIGATING UNDER REVIEW SIGNED OFF CLOSED	4 Review & Finalise all SIFs ensure Notifiable Events have triggered to Comcare check in History tab			
MORE	пены, мал пены, мак сейтти красе пены, мак Supervisor	Complete Investigation			

Figure 30 – Event Status "Investigating" and Investigator Checklist

# YOUTH PROTECTION EVENT/INCIDENT CODIFICATION KEYWORDS

Level 1	Level 2
	Sexual Abuse ¹
	Sexual Harassment
Sexual Misconduct	Sex/Gender Discrimination
	Inappropriate Sexual Remark
	Other Sexual Misconduct
	Physical Abuse
	Physical Harassment
	Inappropriate Non-sexual Physical Contact
	Emotional Abuse
	Emotional Harassment
	Inappropriate Non-sexual Remark
Other Misconduct	Neglect
Other Miscoliduct	Exposure to Family/Domestic Violence
	Discrimination (Non-sexual)
	Prohibited Substance
	Alcohol Offence
	Alcohol Indiscretion
	Youth Safety Policy Breach
	Other Misconduct

¹ Sexual Abuse is inclusive of Sexual Assault and Non-Assaultive Sexual Offences, as defined by the Australian and New Zealand Society of Criminology (ANZSOC)

# YOUTH PROTECTION EVENT/INCIDENT CONTEXTUALISATION

# Definition

The **Defence Environment** includes any Defence workplace, premise or facility, or any other location/environment where Defence arrange, undertake or supervise an activity.

# **Defence Context**

if answer "Yes" to ANY of the following:

- Did the alleged abuse/unacceptable behaviour occur within the Defence environment?
- Is the victim an ADF or Defence APS youth?
- Is the alleged respondent an ADF or Defence APS member, or contractor/volunteer/visitor[#] to Defence?

[#] includes a participant in a Defence Youth Program, including ADF Cadets and Defence Work Experience Program

# **Community or Family/Domestic Context**

if answer "Yes" to **ALL** of the following:

- Did the alleged abuse/unacceptable behaviour occur outside the Defence environment?
- Is the victim a civilian (non-ADF or APS member)?
- Is the alleged respondent a member of the community with no association to Defence?