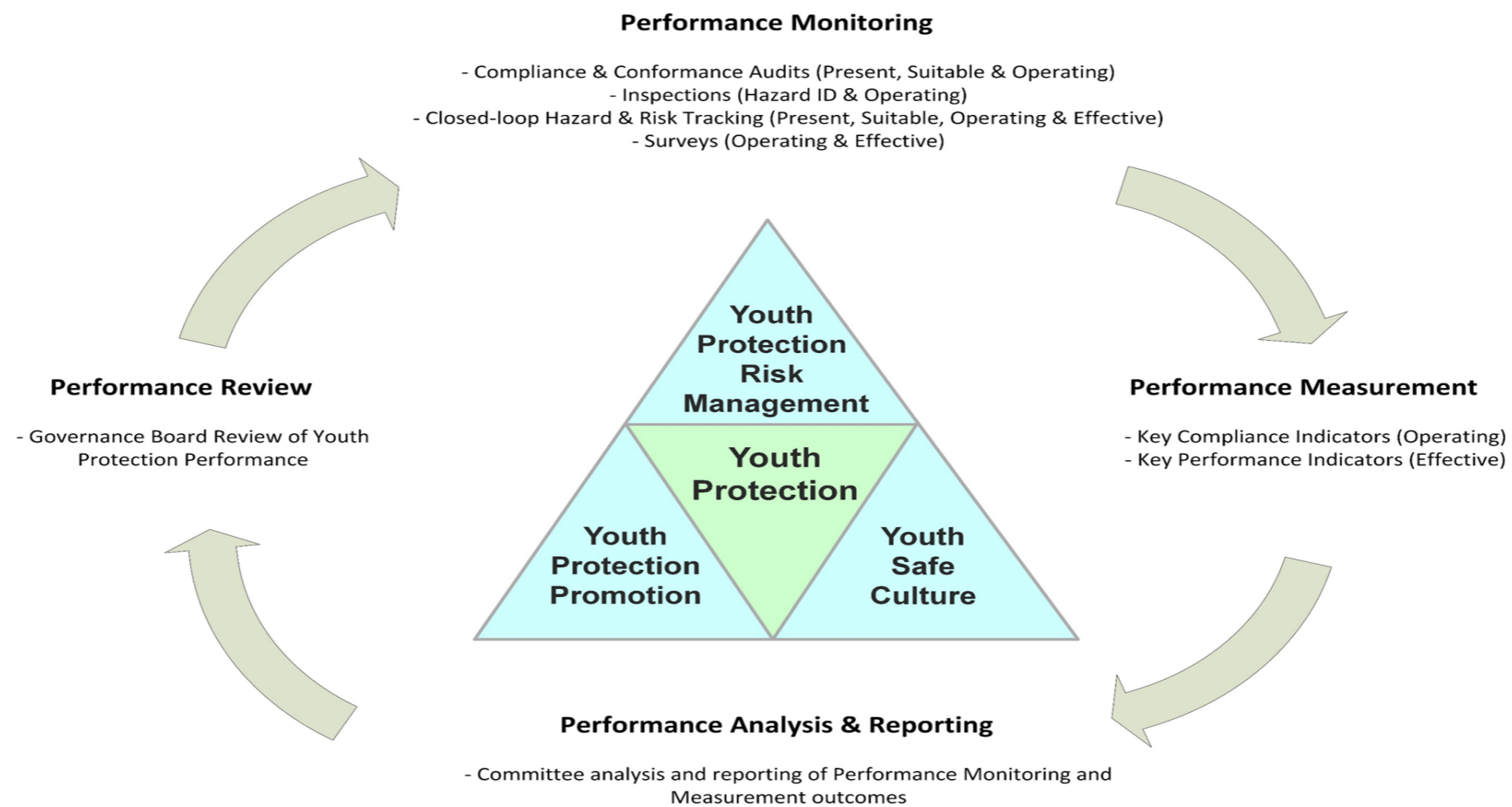


Defence Youth Protection Assurance Framework



Party/Level	Performance Management Activity	Performance Monitoring				Performance Measurement		Performance Analysis and Reporting	Performance Review
	Agency/Committee/Board	Audit/Review	Inspection	Survey	Hazard Tracking	Key Conformance Indicators	Key Performance Indicators		
3 rd Party / Level (External to Defence)	WHS Regulator Comcare	Defence WHSMS Compliance with WHS Act	Possible inspection for Notifiable Events		Oversight and possible investigation for Notifiable Events				
	Commonwealth Child Safe Office	Defence YPMS Compliance with CCSF / NPCSO							
2 nd Party Level Defence Enterprise Level	Audit & Fraud Control Division	Defence YPMS Element(s) compliance with Commonwealth legislation/requirements as directed by EBC							
	DPG Defence WHS Branch	Group/Service WHSMS compliance with Defence WHSMS		Safety Behaviour and Culture Review	Sentinel WHS & YP Data Management				
	DPG People Intelligence & Research			YP Content in Defence Workplace Behaviours Survey					
	JCG Joint Support Services Division including JSEC	# Defence YPMS compliance with CCSF/NPCSO # Group/Service WHSMS and YP OIP compliance with Defence YPMS # ADF Cadets YP OIP compliance with Defence YPMS		ADF Cadets Survey	Monitor Defence YP Hazard & Event Report (Compliance, Conformance and Performance)	Biannual measurement of KCIs for Defence (WWCC and DYP Training)	Biannual measurement of KPIs for Defence (Class A & B YP Events and YP CONCERNS)	Biannual Analysis and reporting to JSEC of Defence Youth Protection Performance	Biannual review of Defence Youth Protection Performance
	Joint Cadet Executive Board							Biannual Analysis and reporting to JCEB of ADF Cadet Youth Protection Performance	
	Enterprise Business Committee								Consideration/Noting of Defence Youth Protection Performance (as required)
1 st Party/Level Group/Service Level	Group or Service	Subordinate level compliance and conformance with Group/Service WHSMS or YP OIP or Defence Level OIP (YOUTHPOLMAN).	YP hazards and risks considered during WHS workplace inspections		Monitor YP hazards and event reports	Biannual measurement of KCIs (WWCC and DYP Training)	Biannual measurement of KPIs for Defence (Class A & B YP Events and YP CONCERNS)	Biannual Analysis and reporting to JSEC of Defence Youth Protection Performance	Biannual review of Defence Youth Protection Performance