



Child Safety Statement of Compliance

Grant and Statement details

Activity ID/s:

4-GZU8FHX Comprehensive Primary Health Care

4-HT49BXQ Comprehensive Primary Health Care -
Public Health Team Leader

4-HT4GOG5 Regionalisation (pathways to
community control)

Statement type: CB9 Compliance Statement

Program Name: Indigenous Australians Health
Programme

Reporting Start Date: 01/07/2023

Due Date: 30/11/2024

Reporting End Date: 30/06/2024

In relation to the above grant,

I make the following statement for the benefit of the Department of Health and Aged Care (the department):

1. Having made diligent inquiries, I have reasonable grounds to believe that all Child-Related Personnel working with children on behalf of the organisation in the provision of grant activities under the grant agreement with the department:
 - comply with all relevant legislation relating to requirements for working with children in the jurisdiction in which the activities are delivered; and
 - comply with all relevant legislation in jurisdictions including any child-related schemes and mandatory reporting of suspected child abuse and neglect as required or otherwise defined by state or territory legislation.
2. I undertake to ensure that all Child-Related Personnel will continue to comply for the duration of any funding arrangements the organisation holds with the department.
3. My organisation has:
 - implemented the National Principles for Child Safe Organisations;
 - ensured that all Child-Related Personnel implement the National Principles for Child Safe Organisations;
 - completed a risk assessment to identify the level of responsibility for children and the level of risk of harm or abuse to children (and will update this risk assessment at least annually);
 - put into place an appropriate risk management strategy to manage risks identified through the risk assessment required (and will update this risk management strategy at least annually);
 - imposed the same child safety obligations on the subcontractor and secondary subcontractors, if required; and

- provided training and established a compliance regime to ensure that all Child-Related Personnel who may interact with children in their provision of grant activities, are aware of, and comply with:
 - (i) the National Principles for Child Safe Organisations; (ii) the organisation's risk management strategy;
 - (iii) all relevant legislation relating to requirements for working with children, including Working With Children Checks; and
 - (iv) all relevant legislation relating to mandatory reporting of suspected abuse or neglect.

I make the following statement for the benefit of the department for as of right now and the above Reporting Period*:

I agree to all of the above declarations and confirm all of the above statements to be true

OR

My organisation has not met all the conditions outlined in the statements above.

If non-compliant, please provide details referring to specific requirements in your Child Safe clause:

I warrant that I have the authority to make this declaration on behalf of my organisation*

By including my name in this form it is deemed to be my signature for the purpose of this form*

State your name: **Brad Palmer**

Sign:



State your position: **Chief Executive Officer**

Name of the organisation this declaration applies to: **Red Lily Health Service**

Due Date:* **15/11/2024**

**indicates mandatory field*