

Risk Management Framework

Advice to principals regarding MACS board-approved policies and forms – February 2026



Melbourne Archdiocese
Catholic Schools

The MACS board and executive director have approved changes in the Risk Management Framework and associated policies, templates, procedures and forms following review of the framework. The documents are listed below. The Policy and Framework were streamlined by removing duplicated content, updating ownership to the Director of Governance and Legal, refreshing definitions, and aligning the Risk Management Framework with the Australian Compliance Management Standard.

Principals should note or action the following:

- all board-approved policies and associated documents are labelled v[version number].0 – [year of approval], e.g. v2.0 – 2023
- the current, approved policy version must be used by schools/colleges and published on the school/college website where indicated
- policies/documents must be contextualised by the school/college where indicated
- existing school policies/documents should be checked to ensure they are the current, approved versions
- actions must be completed by the dates indicated below. If no date is indicated the change should be made as soon as practicable.

Board-approved document name	Previous version or document (if different to the board-approved document)	Change	Actions required
Risk Management Policy	Risk Management Policy – v2.0 – 2023	• Streamlined content (removed duplication with Framework) • Updated ownership to Director, Governance and Legal • Updated definitions	• Note updated policy requirements • Ensure school processes reflect changes • Not required to publish on school website
Risk Management Framework	Risk Management Framework – v4.0	• Streamlined content (removed duplication with Policy)	• Review operational implications for school risk processes • Apply Framework in school risk practices



		• Updated ownership to Director, Governance and Legal • Updated definitions • Aligned with Australian Compliance Management Standard	• Not required to publish on school website
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