

## Cork and Ross Parish Self-Audit (Sept 2022 - 2023)

### 1. Parish Name (s)

### 2. Our Family of Parishes

### 3. Priest completing audit

### 4. Name of Parish Safeguarding Rep

Name

Email

Date of Garda Vetting

Date of last Training

### 5. Name of Parish Safeguarding Rep

Name

Email

Date of Garda Vetting

Date of last Training

### 6. Name of Parish Safeguarding Rep

Name

Email

Date of Garda Vetting

Date of last Training

7. Name of Parish Safeguarding Rep

Name

Email

Date of Garda Vetting

Date of last Training

8. How many safeguarding meetings have been held between Priest and Safeguarding Reps (Sept 2022 - Sept 2023)

9. Parish groups with under 18s in attendance that were running from Sept 2022 - Sept 2023

- Altar Servers
- Children's Liturgy
- Children's Choir/ Folk Group
- Youth Ministry
- None of the above

Other (please specify)

10. Have all Sacristans & Group Leaders ministering with children completed the following

- Garda vetted (every 3 years)
- Attended child safeguarding training
- Completed agreement form for adults supervising children
- N/A

11. Has each child and parent/guardian signed a consent form?

- Yes                                       No                                       N/A

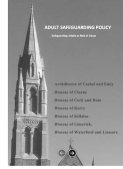
12. Are you planning on taking any children on parish pilgrimages or trips

- Yes
- No
- If so, please specify details and dates of trip

13. Are the following documents available in the sacristy?



National Board Safeguarding Policy (2016)



Safeguarding Policy

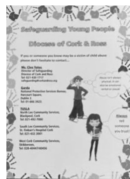
14. Is the Safeguarding Poster visible in the Church/Parish Property?



Yes

No

15. Is the child-friendly safeguarding poster on display on notice board at child eye level?



Yes

No

16. Is the celebret notice in the sacristy?



Yes

No

17. Visiting clergy, do you check the following

- Celebret Cards
- Ensure celebret card is in date
- Get them to sign the sacristy register
- Who checks the Celebret Cards

18. Is the Towards Healing Poster on the Church Noticeboard?



- Yes
- No

19. Do Eucharistic Ministers visit nursing homes?

- Yes
- No
- N/A
- If so, are they garda vetted?

20. Do Eucharistic Ministers visit private homes of non-family members?

- Yes
- No
- N/A
- If so, are they garda vetted?

21. For Non Church groups/individuals using parish property, do you check that they have their own insurance and if a group / activity includes children, their own safeguarding policy

- Yes
- No
- N/A

22. Please list all retired Priests who minister in the parish

23. Please list all Lay Associations who minister in the Parish

24. List of names who completed the audit

25. Set a date for the Priest and Reps to meet next

Date / Time

Date



26. Please add any additional comments / suggestions / questions you might have.