

Cork and Ross 2022 Parish Safeguarding Audit

* 1. Parish Details

Name of Parish Priest	<input type="text"/>
Parish	<input type="text"/>
Email Address	<input type="text"/>
Phone Number	<input type="text"/>

2. Names of Safeguarding representatives

Name	<input type="text"/>
Email	<input type="text"/>
Phone Number	<input type="text"/>
Name	<input type="text"/>
Email	<input type="text"/>
Phone number	<input type="text"/>
Name	<input type="text"/>
Email	<input type="text"/>
Phone Number	<input type="text"/>

* 3. How many safeguarding meetings have been held between Parish Priest and safeguarding reps this year

* 4. Do you have copies of the 2016 Safeguarding Children Policy displayed in all entrances to church and hall

- Yes
 No

* 5. Do you have the child friendly poster on a prominent notice board at child eye level?

- Yes
 No

* 6. Do you have a Celebret poster on display in Sacristy

- Yes
- No

* 7. Do you have a copy of Towards Healing poster on display in Church

- Yes
- No

* 8. Do you have copies of the concise safeguarding leaflet in the Church

- Yes
- No

* 9. Do you have copies of the child friendly / parents leaflet available in Church

- Yes
- No

* 10. Are you aware of the Adult safeguarding Policy (Adults at Risk of Abuse)

- Yes
- No

11. Please write any comments for questions 1-9

* 12. Have all volunteers / staff ministering to children or vulnerable adults completed the following

- Garda vetted (every 3 years)
- Attended Child safeguarding training (if relevant to role)
- Attended Adult safeguarding training (if relevant to role)
- If new during 2021/2022 completed application form
- N/A

* 13. In recruiting personnel NOT working with children or vulnerable adults have you ensured that they are familiar with Diocesan safeguarding policies and procedures and have attended the appropriate safeguarding information session

- Yes
- No
- N/A

14. Please write any comments for questions 11-12

15. Please list any groups / ministry with children in the parish

* 16. Has each child and parent / guardian signed the consent form and received copies and information relating to code of behaviour and complaints procedure.

Yes

No.

N/A

* 17. Do these group / ministries keep an attendance register?

Yes

No

N/A

18. Please list any groups / ministry with vulnerable adults in the parish

* 19. Are you planning on any Pilgrimages / trips away during the next year?

Yes

No

If so, details and dates of trip

* 20. Is there an up to date register (Listing) of all groups / organisations associated with the church e.g. Altar Servers, Choirs, Ministers of Holy Communion, Readers, money collectors etc. with the name of the person in charge?

Yes

No

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

- Yes
- No
- N/A

* 22. Is the Sacristy register signed at each Mass and if no servers, is this recorded in the register.

- Yes
- No

* 23. Are visiting clergy asked for their Celebret card and is this checked?

- Yes
- No
- Who checks the Celebret Cards

* 24. Are all safeguarding related information / records stored securely in a locked cabinet

- Yes
- No

Where are they stored?

* 25. Is the Parish Priest involved with children activities outside of the parish, i.e. GAA, Scouts etc , if so is a written agreement in place that the cleric agrees to follow that effective safeguarding practice of that group / organisation•

- Yes
- No
- N/A

26. Please write any comments for questions 20-30

27. List any safeguarding training needs that you would like to be considered by the safeguarding committee

28. List any Lay Apostolates and Agencies in the Parish (e.g. Legion of Mary)

29. Names of Priests who Minister in the Parish who are not incardinated in the Diocese?

30. Names of religious Sisters who minister in the Parish and/or on behalf of the Parish?

31. Name of Deacons who minister in the parish

* 32. Form completed by

Name

Role in Parish

Name

Role in Parish

Date