



## **Diocese of Kilmore**

## Parish Self Audit 2014

| Name  | of parish  |   |     |    |
|---|--|---|-----|----|
| Person completing audit  Position in parish |  |   | A   |    |
| Positi                                      | ιοπ πι μαποπ   |   |     |    |
| Year of completion                          |  | 2014  |     |    |
|   |  |   | Yes | No |
| >   | Is there a safeguarding policy in p  | place in your parish?                         |     |    |
| >   | Are there safeguarding representatives in place in your parish?  |   |     |    |
| >   | Are the contact details for the diocesan designated liaison persons, Tusla / HSCE and Gardaí / PSNI displayed in a prominent place in the Church ? |   |     |    |
| >   | Have leaders / volunteers been made aware of procedures for reporting allegations or disclosures of abuse ?  |   |     | 7  |
| >   | Are safe recruitment and vetting procedures in place for recruiting personnel who work with children?  |   |     | 7  |
| >   | Is there a code of behaviour in pla<br>a) adults ?<br>b) children ?  | ace for                                       |     |    |
| >   | Have parental consent forms been completed by parents/guardians of children taking part in Church activities?                                      |   |     |    |
| >   | Are all facilities in use compliant with health and safety standards?  |   |     |    |
| >   | Do all non-parish groups using pa<br>(a) safeguarding policies ?<br>(b) insurance ?  | arish facilities have                         |     |    |
| >   | Are all records / forms securely st  | tored ?                                       |     |    |
| >   | Have clergy unknown to the pries are in good standing?   | sts of the parish provided evidence that they |     |    |

➤ Have the following completed approved training – (a) parish safeguarding reps? (b) priests of the parish? (c) chairperson of the parish pastoral council? ➤ Have information sessions on safeguarding policy and procedures been attended by relevant leaders / volunteers? ➤ Have leaders/ volunteers made children and parents aware of parish policies relating to child safeguarding, good behaviour and complaints procedures? ➤ Do the PSCRs provide support to leaders / volunteers on safeguarding children procedures? **Annual Parish Statistics 2014** Please list all youth ministry in the parish in the space below and the numbers of leaders / volunteers involved in each activity. (eg – altar servers, faith friends, GIFT, young ministers of the word, youth choir, Pope John Paul II awards) Name of Activity **Number of Leaders / Volunteers Involved** 1) 2) 3) **Annual Parish Statistics 2014** Date of last parish information session for leaders / volunteers: Number that attended the last information session for leaders / volunteers: Signed: (Parish Priest) (PSC Rep 1) ..... (PSC Rep 2) (PSC Rep 3) ..... Date: .....

Please return to Suzie Duffy in the SAE provided by Friday 17th October 2014