**Parish Safeguarding Audit**

**CONFIDENTIAL DATA SHEET**

**For the incumbent only (or churchwarden in a vacancy)**

Church name:

Name of incumbent/churchwarden completing this form:

***If you answer ‘Yes’ to any question below, please return this******form in a sealed envelope, to the Diocesan Safeguarding Adviser.***

1. **Have there been any safeguarding allegations/concerns regarding children or adults since your last safeguarding audit?** Y/N

If yes:

Was this person a church officer(paid or volunteer) at the time?  Y/N

Name of person, if a church officer:

How did you respond?

Who did you inform?

(Please tick below)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Churchwarden  |   | Church Safeguarding Officer  |   | Diocesan Safeguarding Adviser  |   | Other (please specify)  |   |

Who did you seek or take advice from?

(Please tick below)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Churchwarden  |   | Church Safeguarding Officer  |   | Diocesan Safeguarding Adviser  |   | Other (please specify)  |   |

Is the matter still current?  Y/N

**Have there been any concerns or allegations about domestic abuse in a household where members attend your church since your last audit?**  Y/N

If yes

Was this person a church officer (paid or volunteer) at the time?  Y/N

Name of person, if a church officer:

How did you respond?

Who did you inform?

(please tick below)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Churchwarden  |   | Church Safeguarding Officer  |   | Diocesan Safeguarding Adviser  |   | Other (please specify)  |   |

Who did you seek or take advice from?

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Churchwarden  |   | Church Safeguarding Officer  |   | Diocesan Safeguarding Adviser  |   | Other (please specify)  |   |

Is the matter still current? Y/N

1. **Do you have, or have you ever had, any agreements with offenders or those who pose risk to children or adults?** Y/N

If yes:

What is the name of the offender/risk poser?

Who else is party to the agreement?

When was the last agreement signed?

When is the next review due?

1. **For all the above:**

Are there any outstanding matters which require attention, or others who need to be informed?

What electronic or hard copy records do you hold?

Where are they stored?

Who has access to them?

How will you ensure that safeguarding information is passed on to relevant post holders if you move from your post?

Signed: …………………………………………….

Name: ………………………………………………

Date: …………………………………………………