

Loreto Sisters

Safeguarding Children DLP Audit (insert year)

Standard 1: Creating safe environments.

Sisters who are ministering with children in an external organisation (e.g. school chaplain):

1) Is there a list of all sisters who are ministering with children in an external organisation ?

Yes No N/A

2) For each external organisation where a sister is ministering with children, is there a written agreement in place where she agrees to follow the safeguarding practice of that organisation?

Yes No N/A

Standard 2: Child protection procedure.

New allegations for 20??:

Respondent	Number of Allegations	Number reported to Garda/PSNI	Number reported to Tusla /Social Services	Number reported to NBSCCCI
Non ordained religious				
Lay Loreto personnel				N/A

Complaints from complainants who are dissatisfied with how their allegation has been dealt with:

How many complaints from complainants who are dissatisfied with how their allegation has been handled have been received this year ?

1) How many of these complaints have been resolved ?

2) How many of these complaints have been referred to the NBSCCCI for investigation ?

Report on Liaison Meeting with Statutory Authorities:

How many liaison meetings have taken place with the statutory authorities this year?

Ongoing cases:

Total number of sisters with active cases ?

1) How many of these have been reported to the statutory authorities ?

2) How many of these have been reported to the NBSCCCI ?

Standard 3: Care of complainants (only applies where an allegation is against church personnel).

Ongoing cases:

- 1) How many times has the support person/ DLP had contact with the complainant over the year ?
- 2) What organisations have been used to provide support to the complainant over the year ?

Standard 4: Care of respondents (only applies where an allegation is against church personnel).

Ongoing cases:

- 1) How many times has the advisor had contact with the respondent(s) over the year ?
- 2) How many cases are still ongoing ?
- 3) How many cases have resulted in dismissal ?
- 4) How many cases have resulted in a permanent management plan ?
- 5) Of the respondents who are subject to a permanent management plan, how many monitoring visits have been carried out over the year ?

Signed: (DLP)

Date:



August 2017