

Safe Environment Checklist for Religious Education Programs
Audit Period: July 1, 2018-June 30, 2019

Parish Name/City:

Which curriculum does your parish use, Circle of Grace or Safe & Sacred Children's Learning Program?	
How many children were trained during the audit period?	
How many children opted out of training during the audit period? *Materials sent home does NOT count as being trained.*	

Signature of Religion Education Coordinator	Date
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How many parish volunteers and employees were trained during the audit period AND prior audit periods and still active as of June 30? *A volunteer is considered active at the end of the year if they will be volunteering again next year. If the volunteer is not returning next year, they do NOT to be included in the count, but be sure to mark them as inactive.*	Volunteers:	Employees:
How many times in the church bulletin was information mentioned about victim assistance during the audit period?		
Does your parish have a current victim assistance poster displayed? Do you have one is Spanish?	Yes No / Yes No	
Is victim assistance ministry mentioned on your parish website?	Yes No	
How many times is safe environment discussed at parish meetings? Ex: Pastor Council meetings, staff meetings, parent meetings		
Is safe environment mentioned in the parish handbook?	Yes No	

Signature of Religious Education Safe Environment Coordinator	Date
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Did you take the Safe Environment Coordinator training survey?	Yes No
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Signature of Pastor	Date	SEAL
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