

Safeguarding Children and Adults

Audit for Parish Safeguarding Practice

Parish Safeguarding Implementation Self Audit 2017

Abbreviations used in this document:

PSL – Parish Safeguarding Link

DSA – Diocesan Safeguarding Adviser

DST – Diocesan Safeguarding Team

APCM – Annual Parochial Church Meeting

PCC – Parochial Church Council

DCC – District Church Council

NSM – Non-Stipendiary Minister

Before you start:

Are you in a Team Ministry, United Benefice or a Local Ecumenical Project?

Yes No

If you are in a Team Ministry or United Benefice, please work together with Parish Safeguarding Links in each of your churches for sections 1 to 3, then for more detailed implementation, give each church a copy of the audit. You may choose to share your results and discuss your plans either at your District or Parish Church Council.

If this is your first audit, you will be asked to repeat the audit every five years or within the first 12 months of a new Incumbent being installed. Your scores and Action Plan from this audit give you a baseline against which you can compare future scores; and safeguarding implementation can be measured against this year's agreed Action Plan.

When you have finished the audit:

1. Please add up the number of red, amber, green and N/A scores, and insert totals in the table at the end of the document. Information in this table will be asked for in the Archdeacons' Articles of Enquiry, along with the confidential sheet in a sealed envelope if applicable, and will be held as a diocesan record by the DSA.
2. Summarise **for your own use** your action plans for each section, and complete the Action Plan sheet. Take this sheet, plus your table of scores to the PCC for discussion.
3. Ask your PCC to agree the safeguarding Action Plan for the next 12 months.

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Section 1: Publicity & Promotion of Safeguarding in Church			Please indicate below whether you have met the criteria wholly , partially or not at all		
1.1	Do you have sufficient copies of the Diocesan Safeguarding Policy and Procedures	Minimum of 2 hard copies of the Safeguarding in the Parish; A Reference Guide.	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
1.2	Have you shared electronic copies of the relevant sections with those who need them?	Relevant sections should be given to each role holder as identified in section 1-4 of the Diocesan Safeguarding Policy, Procedures and Practice Guidance (PPPG).	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
1.3	Do you display where copies can be accessed if needed?	Is it available to all church members?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
1.4	Does your congregation know who your Parish Safeguarding Links are?	e.g. photos and contact details on your notice board and details published in the parish magazine	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
1.5		e.g. posters on notice boards; articles in magazines; links on your website; discussion/training in meetings; through sermons?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
		e.g. do your PSLs have an email address which is not accessible by others, to receive and send information of a sensitive nature. Have the email addresses been passed to the DST for future use?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
Total score Section 1					
Action needed to move to green from red or amber			n/a		

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Section 2: The Diocesan Safeguarding Policies		Please indicate below whether you have met the criteria wholly , partially or not at all			
2.1	Has your PCC formally adopted the Diocesan Policy for safeguarding children and adults and the accompanying Church of England Policies?	Date first adopted by PCC: Protecting All God's Children Promoting a Safe Church Responding to Domestic Abuse Responding Well to those who have been Sexually Abused Safer Recruitment in the Church of England Safeguarding Records guidance	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
2.2	Has your PCC reviewed these policies in the last 12 months?	Date of last review: Next review due:	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
2.3	Is there a Safeguarding report completed annually by the Parish Safeguarding Links for the Annual Parochial Church Meeting?	Written, plus opportunities for questions and discussion	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
Total score Section 2					
Action needed to move to green from red or amber			n/a		

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Section 3: Responsibilities within the parish church			Please indicate below whether you have met the criteria wholly , partially or not at all		
3.1	Have all your church officers read relevant sections of <i>Diocesan Policy and Procedures</i> ?	<i>How-1; Sections 1-4 applies to;</i> Incumbents/Priests in charge, PSLs, Churchwardens, Readers, Other clergy, paid workers and volunteers with children and adults, Tower Captains and PCC members etc	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
3.2	Has your PCC appointed 2 Parish Safeguarding Links to cover Children and Adults?	Minimum 1, 2 recommended	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
3.3	Have the PSLs been issued a mobile phone to use for the role	The PCC should fund a phone for use by the PSLs and this is the number(s) that should be advertised within the parish.	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
3.4	Is there a formal connection between the PSLs and your PCC? Does it need improvement?	eg receipt of minutes and agenda in advance of meeting; PSLs can comment/raise issues/ask to be invited; annual invitation for safeguarding report and review; inclusion in items where there are safeguarding issues.	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
3.5	Do you work as a team of Incumbent/Priest in charge, PSLs, Churchwardens, youth & children's workers, adults' workers and others in ministry teams etc?	How do you communicate? (meetings, email etc) Are you clear about your respective safeguarding responsibilities and the links between different areas (Think Family)? Do PSLs share safeguarding information received from the DST? Do you work together on risk assessments? Have the PSLs briefed new Churchwardens on safeguarding practice in the parish?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all

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3.6	<p>Have all of your church officers attended Diocesan Safeguarding training? Have incumbents/priests in charge and PSLs undertaken the required diocesan safeguarding training?</p>	<p>Do PSLs disseminate and promote the training programme? See separate training programme for the different roles.</p>	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
Total score Section 3					
Action needed to move to green from red or amber			n/a		

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Section 4: Keeping safe			Please indicate below whether you have met the criteria wholly , partially , not at all , or n/a			
4.1	Health and safety and risk assessment	<p>Have all new activities for children and adults, or all age, been risk assessed?</p> <p>When did you last risk assess ongoing activities?</p> <p>Is there an Accident and Incident book available for all activities? To whom are entries reported and are entries reviewed to look for trends?</p>	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	
4.2	Activities with children and young people	<p>Check:</p> <ul style="list-style-type: none"> · Required staffing level for each activity · Recruitment, induction and training of new helpers · Up to date list of all paid and voluntary leaders · Registration forms for each child · Attendance record for each activity · Records and secure storage of sensitive safeguarding information · Activities run in accordance with procedures (including taking children off premises) · Sharing and publicising information to parents about activities and safeguarding practice · Responding to unaccompanied children · Risk assessment of home venues 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	<input type="radio"/> N/A
4.3	Activities with adults who may be vulnerable	<p>Check:</p> <ul style="list-style-type: none"> · Required staffing level for each activity · Recruitment, induction & training of new helpers · Up to date list of all paid and voluntary leaders · Registration forms for each adult in activities · Attendance record for each activity 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	<input type="radio"/> N/A

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		<ul style="list-style-type: none"> Records and secure storage of sensitive safeguarding information Accessibility of premises and materials Home visits in accordance with guidance on pastoral visiting 				
4.4	First aid	<ul style="list-style-type: none"> Is there a first aid kit available for all activities? Is there a designated First Aider for all activities? Are emergency contact details available in case of accident or injury? 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	
4.5	Holidays and residential trips	If you have had or are planning a residential trip or 'sleepovers', have you worked through and complied with the relevant section in the procedures?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	<input type="radio"/> N/A
4.6	Child care provision on your premises	<ul style="list-style-type: none"> If you are offering regular child care, have you checked whether you need to be Ofsted registered? If you do, have you applied in good time? 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	<input type="radio"/> N/A
4.7	Transport	If your PCC takes responsibility for transporting children or adults, have you complied with this section of the procedures?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	<input type="radio"/> N/A
4.8	Electronic communication/ use of the internet Taking and publishing photos and videos	<ul style="list-style-type: none"> How do you communicate with children/young people? – does it comply with the guidelines? Does your parish/youth club have a Facebook page or equivalent? – if so, do you have a User policy? What images of children and adults do you use, and where? Do they comply with the guidelines? Do you have the required consents? Are digital images stored securely? 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	<input type="radio"/> N/A

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4.9	Acceptable behaviour (including those who have committed offences)	<ul style="list-style-type: none"> How do you respond to challenging behaviour from children and adults? Do you have a code of conduct? Do you relate to any agencies who might be supporting them? Are others potentially placed at risk by their behaviour? If so have you a Safeguarding Agreement signed by the DSA Do staff know how to respond to violent/aggressive behaviour? 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	
4.10	Record keeping and personal data	<ul style="list-style-type: none"> Do you keep records of safeguarding incidents? Do you destroy/keep records as recommended? Do you store records securely? Who has access to them? – is this appropriately limited? Who has access to computers which store sensitive personal data? – are they password restricted? 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	
4.11	Insurance	<ul style="list-style-type: none"> Have you notified your insurers of any safeguarding incidents or allegations? Are all of your activities insured adequately? 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	
4.12	Hire of church buildings	<ul style="list-style-type: none"> In all of your letting agreements, do you include a paragraph relating to the Diocesan Safeguarding Procedures? Do you renew agreements annually? 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all	<input type="radio"/> N/A
Total score Section 4						
Action needed to move to green from red or amber			n/a			n/a

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Section 5: Selection, recruiting and supporting staff			Please indicate below whether you have met the criteria wholly, partially or not at all		
5.1	The 10 Steps Procedure for all recruitment for parish paid and voluntary posts	<ul style="list-style-type: none"> Have you implemented the 10 Steps Procedure for all recruitment, including:- role descriptions, skills required, application forms, references and interviews. Procedure for checking single certificate? Recording details where the Portability or Updating Schemes have been used. 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
5.2	The Disclosure and Barring Service (DBS)	<ul style="list-style-type: none"> Have you checked which posts require a DBS record check? Do you ask for a confidential declaration form on all such posts? Do you keep a list of names and dates of DBS disclosures? Do any need renewing (every 5 years)? 	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
5.3	Support, supervision and training	<p>If you employ children or youth workers, do you induct them, require them to do Diocesan safeguarding training, make them familiar with the Diocesan Procedures, and formally supervise them regularly?</p> <p>Does each paid or voluntary worker know to whom they are accountable?</p> <p>Are they all trained in safeguarding relevant to their role?</p>	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
Total score Section 5					
Action needed to move to green from red or amber					

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Section 6: Allegations and concerns		Please indicate below whether you have met the criteria wholly, partially or not at all			
6.1	Complaints, grievances and whistle blowing	Do you have separate procedures in place, agreed by the PCC? Has the PCC formally adopted the Diocesan Complaints process for safeguarding? Do people know how to use them?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
6.2	Disclosures or observations of abuse/inappropriate behaviour	Does everyone (staff, congregation, users) know who to contact if they have a concern (usually PSLs or incumbent)? Are contact details for PSL's, DST, Childline and Social Care clearly on display? Do the PSLs and incumbent know how to respond (don't delay, take advice from DST etc)? Do all leaders know how to listen to a concern or allegation?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
6.3	Allegations against clergy or church officers	Do incumbents, PSLs, churchwardens know who count as 'church officers'? Do they know how to respond (refer to DST)?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
6.4	Allegations of domestic abuse	Have clergy and those in pastoral roles undertaken diocesan training in domestic abuse?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
6.5	Information sharing, confidentiality and consent	Do those in pastoral roles know when information has to be passed on, and to whom?	<input checked="" type="radio"/> Wholly	<input type="radio"/> Partially	<input type="radio"/> Not at all
Total score Section 6					
Action needed to move to green from red or amber					

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Section 7: Supervision of offenders and those who pose risk (to be completed by the PSLs only)

8.1	Risk assessments/ management and agreements	Are you aware of any offenders or others who pose a potential risk to children or adults in your congregation that you haven't informed the vicar of? Is the DSA /DST aware of them?	<input type="radio"/> Yes Please inform the vicar (or churchwarden) verbally and with a brief written report.	<input type="radio"/> No
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Name of Parish:			Form completed by:				Date of completion:
			Role(s) in parish:				Date discussed with PCC:
Scores	Section 1 Out of 5	Section 2 Out of 3	Section 3 Out of 5	Section 4 Out of 12	Section 5 Out of 3	Section 6 Out of 5	Total score
Green							
Amber							
Red							
N/A							
Date policies first adopted:					Date of last review by PCC:		
Confidential sheet submitted:		Yes/No					
Are you a Team Ministry/United Benefice?		Yes/No			Are you a Local Ecumenical Project:		Yes/No