

STANDARD 1

CREATING AND MAINTAINING SAFE ENVIRONMENTS GUIDANCE FOR INDICATOR 1.6

1.6A Template 1: Whistle-Blowing Record

Section 1 – to be completed by person raising a concern of malpractice	
Name of Person raising Concern	
Name of Person and Church body against whom the Concern is being raised	
Brief Details (factual) of the Concern	
Date and person to whom the concern was raised	
Section 2 – Response by recipient of Concern	
Date Concern was reviewed and assessment of facts <ul style="list-style-type: none">• Concern requires further inquiry• No further action (state reasons)	
Details of action taken Include: <ul style="list-style-type: none">• Any referral to statutory agency• Consultation with National Board• Restrictions on ministry• Report to Holy See	
Date and details of response given to person who raised concern	