**S4.23 Protected Disclosures Record**

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| **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 name of person to whom the Concern was raised |  |
| **Section 2** *– Response by recipient of Concern* |
| Date Concern was reviewed and assessment of facts• Concern require further inquiry• No further action (state reasons) |  |
| Details of action takenInclude:• Disciplinary Procedure• 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 |  |