**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 taken  Include:  • 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 |  |