

S4.23 Protected Disclosures 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 name of person to whom the Concern was raised	

Section 2 – Response by recipient of Concern

<p>Date Concern was reviewed and assessment of facts</p> <ul style="list-style-type: none"> • Concern require further inquiry • No further action (state reasons) 	
<p>Details of action taken</p> <p>Include:</p> <ul style="list-style-type: none"> • 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	