**standard 1**

creating and maintaining safe environments

**guidance for indicator 1.6**

**1.6A Template 1: Whistle-Blowing 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 person to whom the concern was raised |  |
| **Section 2 – Response by recipient of Concern** |
| Date Concern was reviewed and assessment of facts* Concern requires further inquiry
* No further action (state reasons)
 |  |
| Details of action taken Include:* 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 |  |

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