

Date of search _____ Diocese Name: _____

Researcher Name: _____

Description	Possible Points	Awarded Points	Scoring Instruction	Researcher's Comment
1. Policy -- 10 points total				
1a Is the Diocesan Child Protection or Safe Environments Policy posted on the Diocesan website?	3	_____		
1b Does the Diocesan website contain information on parish mandatory compliance with the Diocesan Abuse Prevention / Safe Environments Policy?	2	_____	(May be difficult to find.)	
1c How easy is it to find Child Protection policies on the home Diocesan webpage:	5	_____	Score: 5 if ONE click or on Homepage; 4 if need TWO clicks; 3 for THREE clicks; 2 for FOUR clicks; 1 for more than FOUR clicks.	
2. Code of Conduct -- 5 points total				
2a Is a Diocesan Code of Conduct for all clergy, including bishops, and lay employees posted on the website?	2.5	_____		
2b Is a Diocesan Code of Conduct for volunteers posted on the website?	2.5	_____		
3. Reporting of Abuse -- 5 points total				
3a Does the Diocesan website provide information on the Diocesan process for reporting abuse?	2	_____	Having a system is mandated in <i>Moto Proprio</i> 2019 to be in effect June 1 2020	

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3b Does that website state that all suspected abuse must be reported to law enforcement or civil authorities?	2	_____	Having a system is mandated in <i>Moto Proprio</i> 2019* to be in effect June 1 2020.	
3c Does the website contain information for reporting complaints against bishops for abuse or concerns in dealing with abuse?	1			

4. Background Checks -- 15 points total

4a Does the website post information on who must undergo Criminal History Record checks?	5	_____	Award 1 pts each: Clergy; Employees; Volunteers. Award full 5 points if all 3 populations are required to undergo Criminal History Record checks.	
4b Does the website state that Criminal History Record checks for those who come in contact with children while working or volunteering in the diocese are required annually ?	2	_____	Score 2 if required annually. Score 1 if required, but not annually.	
4c Does the website name who or what Department in the Diocese is responsible for conducting Criminal History Records checks?	2	_____	(may be a special group or simply conducted by the Safe Environment office)	
4d Does the website provide information on what happens when Criminal History Record checks turn up a criminal record?	2	_____	Process	

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4e Is information posted on the Diocesan website that Criminal History Record checks are required of members of religious communities who work or volunteer with children within the diocese?	2	_____		
4f Does the website state that Criminal History Record checks and a letter of suitability are required of international and temporarily-assigned parish priests?	2	_____	Award 1 point if only required of <u>either</u> foreign-born or temporarily assigned priests; award 2 points if <u>both</u> .	
5. Prevention Education & Training -- 20 points				
5a Does the Diocesan website contain information about the child abuse education and prevention training for adults?	5	_____		
5b Does the website contain information about Diocesan requirements for abuse prevention training of all clergy?	5	_____		
5c Does the website contain information about Diocesan requirements for abuse prevention training of temporarily-assigned and visiting international priests ?	2.5	_____	Assign 1 point if for temporarily-assigned or visiting priests; Assign 2.5 points if for temporarily assigned and visiting, international priests.	
5d Does the website contain information about Diocesan requirements for mandatory abuse prevention training of all volunteers ?	2.5	_____		

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5e Does the Diocesan website state that specific prevention training is required of all children and youth who participate in religious education, Catholic Schools and youth activities of the Diocese?	5	_____		
6. Contact Information -- 5 points				
6a Is contact information for the Diocesan office of Child Protection or Safe Environments posted on the website?	2.5	_____		
6b Is there contact information on the Diocesan webpage to a civil authority website for filing a child abuse complaint?	2.5	_____	may be hard to find	
7. Audit Reporting -- 10 points				
7a Is the Date of and Findings from the most recent USCCB-sponsored Child Protection Audit for this Diocese posted on the Diocesan website?	5	_____		
7b Does the Diocesan website contain information whether the most recent USCCB audit was conducted onsite?	2.5	_____		
7c Has the bishop personally addressed and posted on the Diocesan website the results of the most recent USCCB-sponsored Diocesan Audit?	2.5	_____	Letter; Diocesan Article/Interview (may be a link)	
8. Review Boards -- 20 points				
8a Are the Diocesan Review Board members' names and their credentials posted on website?	5	_____		

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8b Are the majority of the Diocesan Review Board members lay and not employed by the Diocese?	5	_____		
8c Is the Chair of the Diocesan Review Board a lay person not employed by the Diocese?	5	_____		
8d Is the Diocesan Review Board notified of all abuse allegations?	5	_____		
9. Publication of Names of Clergy Accused of Abuse -- 5 points				
9a Is a list of credibly accused clergy including bishops living and deceased from that Diocese posted on the Diocesan webpage or is there a statement that no diocesan clergy including bishops have had credible allegations?	2.5	_____	NOTE: There may not be any from this Diocese.	
9b Does the list include credibly accused laicized / dismissed clergy including bishops of the Diocese?	2.5	_____	(There may not have been any from this Diocese.)	
10. Victim Assistance -- 5 points				
10a Is contact information for the Victim Assistance Coordinator posted on the website?	2.5	_____		
10b Are the pastoral and counseling services available to survivors, families of survivors and parishes described on the website?	2.5	_____		
Total Points	100	0 0%	* <i>Moto Proprio</i> of 2019: "Vos estis lux mundi."	