

**Audit of Establishments Providing Faith, Culture and Community Education and Support to Children and Adults in Derby**

Derby Safeguarding Children Board and Derby Adult Safeguarding Board are gathering information to ensure that all faith organisations are effectively safeguarding children and vulnerable adults in their settings. Nationally, the Charity Commission inspect organisations to ensure that faith organisations have systems in place to protect children and vulnerable adults from abuse.

Could you please complete this audit and return to [naomi.feldman@derby.gov.uk](mailto:naomi.feldman@derby.gov.uk).

Name of Agency/Faith/Community Organisation.....

Address and contact details.....

e mail .....phone number.....

How many staff and volunteers support your work.....

Number of local children attending on a weekly basis .....

Number of visiting children attending each year.....

1. Are you a registered charity?	<p align="center"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
	<p>If yes, what is your charity number?.....</p>
2. Do you have a child protection policy?	<p align="center"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, when was this last updated?.....</p>
3. Do you have an adult protection policy?	<p align="center"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, when was this last updated?.....</p>
4. Who are your Designated Safeguarding Children and/or Adult Leads	<p>1).....</p> <p>2).....</p>
5. Do all of your teachers, staff and volunteers have current Disclosure and Barring Service (DBS) checks?	<p align="center"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p>Who administers the DBS checks?</p>	<p>.....</p>
<p>6. Have your staff/volunteers received safeguarding/child protection training?</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, when did this take place?</p> <p>Who delivered this?</p>
<p>7. Who would take the lead if there was an allegation against a member of staff/teacher/volunteers? Has this person had managing allegations training?</p>	<p>.....</p> <p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>8. Are your safeguarding records kept securely?</p> <p>Who is responsible for administering these records?</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>.....</p>
<p>9. Would you be interested in further information to help you understand safeguarding responsibilities? Can you tell us a little about what you would find helpful.</p>	<p style="text-align: center;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>.....</p> <p>.....</p>
<p>10. Would you like to get involved in the work of the multi-faith safeguarding group?</p> <p>Please let us know your contact details</p>	<p>.....</p> <p>.....</p>

Thank you for completing this audit

Please return this form to: Naomi Feldman, DSCB Policy and Development Officer (Training), The Gatehouse, 184 Kedleston Road, Derby, D22 1GT, [naomi.feldman@derby.gov.uk](mailto:naomi.feldman@derby.gov.uk) 01332 642341