

SAFE ENVIRONMENT Final AUDIT Report July 1, 2018 - June 30, 2019



Due the Diocese Safe Environment office by May 1, 2019

NOTE: The Audit Compliance Letter addressed to the Bishop, must be issued on parish or school letterhead and signed by the pastor, pastoral administrator, or principal and MUST be submitted with this form.

To complete form online: https://fwdioc.org/audit-forms

Total number of children Enrolled in Religious Ed. PreK-5 or PreK-8 Enrolled Total number of children in Religious Ed. PreK-5 or PreK-8 TRAINED Total number of children (ABSENT) in Religious Ed. PreK-5 or PreK-8 NOT TRAINED Total number of children in Religious Ed. OPTED OUT (children who do not have parental permission). Number of parents who attended a Parents' Information Session Please CIRCLE below the grade levels of the program. Total number of Jr. High youth in grades 6-8 or 7-8 ENROLLED Total number of Jr. High youth 6-8 or 7-8 TRAINED Total Number of Jr. High youth OPTED OUT (youth who do not have parental permission). Please Circle 9-12 or 10-12 depending on the Youth program. Total number of youth in grades 9-12 or 10-12 ENROLLED Total number of youth in grades 9-12 or 10-12 TRAINED Total number of youth in grades 9-12 or 10-12 TRAINED Total number of youth (ABSENT) in grades 9-12 or 10-12 NOT TRAINED Total number of youth in grades 9-12 or 10-12 OPTED OUT (youth who do not have parental permission). Report ONLY Enrolled Children/Youth All those counted as NOT ALLOWED/OPTED OUT, must have a (parent/guardian) sign form on file at the parish/school office AND a copy of each signed form must be subm (online as a pdf file or mailed) to the Diocese Safe Environment office. Name of person submitting this report: Title: Date:	Parish/School:	
All blanks must be filled in. If there are no children/youth enrolled in a particular program, indicate with zero. The total trained AND not trained (when added together) MUST equal the total number of childred and youth enrolled for EACH age group. Please CIRCLE if PreK-5 or PreK-8 depending on the program. Total number of children Enrolled in Religious Ed. PreK-5 or PreK-8 Enrolled Total number of children in Religious Ed. PreK-5 or PreK-8 TRAINED Total number of children in Religious Ed. PreK-5 or PreK-8 NOT TRAINED Total number of parents who attended a Parents' Information Session Please CIRCLE below the grade levels of the program. Total number of Jr. High youth 6-8 or PreK-8 NOT TRAINED Total number of Jr. High youth 6-8 or PreK-8 NOT TRAINED Total number of Jr. High youth 6-8 or PreK-8 NOT TRAINED Total number of Jr. High youth 6-8 or PreK-8 NOT TRAINED (All numbers are totaled correctly (youth who do not have parental permission). Please Circle 9-12 or 10-12 depending on the Youth program. Total number of youth in grades 9-12 or 10-12 ENROLLED Total number of youth (ABSENT) in grades 9-12 or 10-12 NOT TRAINED Total number of youth (ABSENT) in grades 9-12 or 10-12 NOT TRAINED Total number of youth in grades 9-12 or 10-12 PTED OUT (youth who do not have parental permission). *Please make certain All numbers are totaled correctly of the program. *Please make certain All numbers are totaled correctly of the program. *Please make certain All numbers are totaled correctly of the program. *Please of the program of the Youth program. *Please make certain All numbers are totaled correctly of the program of the Program. *Please make certain All numbers are totaled correctly of the program. *Please make certain All numbers are totaled correctly of the program. *Please make certain All numbers are totaled correctly of the program. *Please make certain All numbers are totaled correctly of the program. *Please make certain All numbers are totaled correctly of the program. *Please make cert	Address:	
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