



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>

Parish/School: _____

Address: _____

Pastor/Principal Name: _____ **Phone number:** _____

All blanks must be filled in. If there are no children/youth enrolled in a particular program, indicate with a zero. The total trained AND not trained (when added together) MUST equal the total number of children and youth enrolled for EACH age group.

Please CIRCLE if PreK-5 or PreK-8 depending on the program.		* Please make certain All numbers are totaled correctly.
Total number of children Enrolled in Religious Ed. PreK-5 <input type="checkbox"/> or PreK-8 Enrolled		←
Total number of children in Religious Ed. PreK-5 <input type="checkbox"/> or PreK-8 TRAINED		}
Total number of children (ABSENT) in Religious Ed. PreK-5 <input type="checkbox"/> 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.		*Please make certain All numbers are totaled correctly.
Total number of Jr. High youth in grades 6-8 <input type="checkbox"/> or 7-8 ENROLLED		←
Total number of Jr. High youth 6-8 <input type="checkbox"/> or 7-8 TRAINED		}
Total Number of Jr. High youth 6-8 <input type="checkbox"/> or 7-8 NOT TRAINED (ABSENT)		
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.		*Please make certain All numbers are totaled correctly.
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 (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) signed form on file at the parish/school office AND a copy of each signed form must be submitted (online as a pdf file or mailed) to the Diocese Safe Environment office.**

Name of person submitting this report: _____

Title: _____ Date: _____

E-mail address: _____ Phone number: _____

If you have questions, please contact Richard Mathews at 817.945.9334