## Mandatory Template 3: Checklist for Review of the Child Safeguarding Statement

The Child Protection Procedures for Primary and Post-Primary Schools 2017 require that the Board of Management must undertake a review of its Child Safeguarding Statement and that the following checklist shall be used for this purpose. The review must be completed every year or as soon as practicable after there has been a material change in any matter to which the Child Safeguarding Statement refers. Undertaking an annual review will also ensure that a school also meets its statutory obligation under section 11(8) of the Children First Act 2015, to review its Child Safeguarding Statement every two years.

The checklist is designed as an aid to conducting this review and is not intended as an exhaustive list of the issues to be considered. Individual Boards of Management shall include other items in the checklist that are of relevance to the school in question.

As part of the overall review process, Boards of Management should also assess relevant school policies, procedures, practices and activities vis a vis their adherence to the principles of best practice in child protection and welfare as set out in the school's Child Safeguarding Statement, the Children First Act 2015 and the Child Protection Procedures for Primary and Post-Primary Schools 2017.

	<b>Board of Management Activity</b>	Yes/No
1.	Has the Board formally adopted a Child Safeguarding Statement in accordance with the 'Child Protection Procedures for Primary and Post Primary Schools 2017'?	Y
2.	As part of the school's Child Safeguarding Statement, has the Board formally adopted, without modification, the 'Child Protection Procedures for Primary and Post Primary Schools 2017'?	Y
4.	Has the Board reviewed and updated where necessary the written assessment of risk as part of this overall review?	4
10.	Has the Board arrangements in place to communicate the school's Child Safeguarding Statement to new school personnel?	Y
12.	Has the Board received a Principals Child Protection Oversight Report (CPOR) at each Board meeting held since the last review was undertaken?	Y
17.	Is the Board satisfied that the child protection procedures in relation to the making of reports to Tusla/An Garda Síochána were appropriately followed in each case reviewed?	Y
20.	Is the Board satisfied that all records relating to child protection are appropriately filed and stored securely?	4
23.	Has the Board ensured that the Parents' Association (if any), has been provided with the school's Child Safeguarding Statement?	4
24.	Has the Board ensured that the patron has been provided with the school's Child Safeguarding Statement?	4
25.	Has the Board ensured that the school's Child Safeguarding Statement is available to parents on request?	4
29.	Is the Board satisfied that the statutory requirements for Garda Vetting have been met in respect of all school personnel (employees and volunteers)? *	Y
30.	Is the Board satisfied that the Department's requirements in relation to the provision of a child protection related statutory declaration and associated form of undertaking have been met in respect of persons appointed to teaching and non-teaching positions?*	Y
31.	Is the Board satisfied that, from a child protection perspective, thorough recruitment and selection procedures are applied by the school in relation to all school personnel (employees and volunteers)?*	4
32.	Has the Board considered and addressed any complaints or suggestions for improvements regarding the school's Child Safeguarding Statement?	WA
33.	Has the Board sought the feedback of parents in relation to the school's compliance	MY

with the requirements of the child safeguarding requirements of the 'Child Protection Procedures for Primary and Post Primary Schools 2017'?	
34. Has the Board sought the feedback of pupils in relation to the school's child safeguarding arrangements?	N
35. Is the Board satisfied that the 'Child Protection Procedures for Primary and Post Primary Schools 2017' are being fully and adequately implemented by the school?	7
36. Has the Board identified any aspects of the school's Child Safeguarding Statement and/or its implementation that require further improvement?	Y
37. Has the Board put in place an action plan containing appropriate timelines to address those aspects of the school's Child Safeguarding Statement and/or its implementation that have been identified as requiring further improvement?	NI
38. Has the Board ensured that any areas for improvement that were identified in any previous review of the school's Child Safeguarding Statement have been adequately addressed?	NIE
Information and Training	
5. Has the DLP attended available child protection training?	Y
6. Has the Deputy DLP attended available child protection training?	4
7. Have any members of the Board attended child protection training?	4
9. Are the relevant contact details (Tusla and An Garda Síochána) to hand?	Ÿ
11. Is the Board satisfied that all school personnel have been made aware of their	
responsibilities under the 'Child Protection Procedures for Primary and Post Primary	4
Schools 2017' and the Children First Act 2015?	
Complaints/Allegations	
18. Is the Board satisfied that, since the last review, all appropriate actions are being or	
have been taken in respect of any member of school personnel against whom an	MA
allegation of abuse or neglect has been made?*	14
21. Has the Board been notified by any parent in relation to that parent not receiving the	
standard notification required under section 5.6 of the 'Child Protection Procedures for	Ma
Primary and Post Primary Schools 2017'?	100
22. In relation to any cases identified at question 21 above, has the Board ensured that any	
notifications required under section 5.6 of the 'Child Protection Procedures for Primary	Net
and Post Primary Schools 2017' were subsequently issued by the DLP?	-
Principal/DLP	
3. Does the school's Child Safeguarding Statement include a written assessment of risk as required under the Children First Act 2015?	Y
8. Are there both a DLP and Deputy DLP currently appointed?	4
13. Since the Board's last review, did each CPOR contain all of the information required	رب
under each of the 4 headings set out in sections 9.5 to 9.8 inclusive of the procedures?	7
14. Since the Board's last review, has the Board been provided with and reviewed all documents relevant to the CPOR?	4
15. Since the Board's last review, have the minutes of each Board meeting appropriately	Y
recorded the records provided to the Board as part of CPOR report?	Y
16. Have the minutes of each Board meeting appropriately recorded the CPOR report?	
	4
<ul><li>16. Have the minutes of each Board meeting appropriately recorded the CPOR report?</li><li>19. Where applicable, were unique identifiers used to record child protection matters in the Board minutes?</li><li>26. Has the Board ensured that the Stay Safe programme is implemented in full in the</li></ul>	y Y
<ul><li>16. Have the minutes of each Board meeting appropriately recorded the CPOR report?</li><li>19. Where applicable, were unique identifiers used to record child protection matters in the Board minutes?</li></ul>	y Y Win

<sup>\*</sup>In schools where the ETB is the employer the responsibility for meeting the employer's requirements rests with the ETB concerned. In such cases, this question should be completed following consultation with the ETB.

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## <u>Mandatory Template 3</u>: Notification regarding the Board of Management's review of the Child Safeguarding Statement

ro:St. Senans
The Board of Management of Presentation Churches wishes to inform you that:
<ul> <li>The Board of Management's annual review of the school's Child Safeguarding Statement was completed at the Board meeting of [date].</li> </ul>
• This review was conducted in accordance with the "Checklist for Review of the Child Safeguarding Statement" published on the Department's 'website <a href="www.education.ie">www.education.ie</a>
Signed Elaine Scanlon Date 1/7/21
Chairperson, Board of Management
Signed Date 1/7/21  Principal/Secretary to the Board of Management
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