

# Safe Environment Audit Acknowledgements

## Audit Period July 1, 2023-June 30, 2024

### To be completed by Safe Environment Local Administrator

The Chart C/D Report must be up to date in the Virtus Database. The Compliance Audit – Chart C/D Combo Report, Location(s) Compliance Report (s) and this form along with the Pastor, DRE and if applicable, the Principal acknowledgements MUST be submitted to the Diocesan Safe Environment Office ([klafakis@dcgary.org](mailto:klafakis@dcgary.org)) by the Local Administrator on or before **June 20, 2024**.

Please answer the following questions:

**The total number of children registered in the Religious Education Program: \_\_\_\_\_**

**The total number of children registered in the School (if applicable): \_\_\_\_\_**

**The following priests, deacons celebrated Mass at our location during this audit period:**

I am acknowledging a (please circle the answer that applies below)

Parish

School

Parish and School

Name of Parish/School \_\_\_\_\_

City of Parish/School \_\_\_\_\_

I acknowledge that I have provided the most current, up to date information in the Virtus Database for the Protecting God's Children Program and the Empowering God's Children Program. I have reviewed the information, and it is complete and accurate to the best of my knowledge. The information can be submitted to the USCCB by the Diocesan Safe Environment Office.

**Safe Environment Local Administrator's Printed Name / Signature**

Signature \_\_\_\_\_ Date \_\_\_\_\_

I have reviewed the audit information, and it is complete and accurate to the best of my knowledge.

**Pastor Printed Name / Signature**

Signature \_\_\_\_\_ Date \_\_\_\_\_

I have reviewed the audit information, and it is complete and accurate to the best of my knowledge.

**DRE Printed Name / Signature**

Signature \_\_\_\_\_ Date \_\_\_\_\_

I have reviewed the audit information, and it is complete and accurate to the best of my knowledge.

**Principal Printed Name / Signature**

Signature \_\_\_\_\_ Date \_\_\_\_\_