Diocese: Paisley

Standard I **Creating and maintaining safe Church environments**

We endeavour to ensure that Church environments are welcoming, nurturing and safe. We put measures in place to protect children and vulnerable adults in all church settings and activities.

Need identified	Specific actions	Who is responsible?	Timescale	Success criteria
Improve	DSA to issue refreshed guidance and pro-forma to	DSA	June –	Improvement in parish
consistency across	PSC's for recording of details etc.	PP's	November	audit return figures 2023
Diocese in		PSC's	2023	
recording of				
relevant details for				
Groups using				
Parish Premises for				
Regulated Activity				
Ensure consistency	Parishes to ensure correct livestream notices are	PP's	June –	Improvement in parish
of Live Stream	displayed where this facility is provided	PSC's	November	audit return figures 2023
notices displayed			2023	
across the Diocese				
in accordance with				
IGI.				
Ensure consistency	DSA to re-circulate current guidance as per IGI.	DSA	June –	Improvement in parish
of practice in		PP's	November	audit return figures 2023
relation to the use	Parishes to ensure guidance is followed.	PSC's	2023	
of children's				
photographs on				
social media,				
parish websites etc				

Annual Risk Assessments for parish regulated activities to be completed within allocated	SG Administrator to collate due dates and notify PP's & PSC's when required for update. PP's & PSC's to monitor & complete within allocated timescales (annually from date of last completion).	SG Admin PP' PSC's	June – November 2023	Annual risk assessments up to date and accurate.
Roll out of new risk assessment templates following evaluation of current pilot within AoG & Galloway Diocese	New risk assessment templates to be circulated to PP's & PSC's with associated guidance on completion.	DSA	June – November 2023	All parishes using consistent risk assessment templates.
Establishment and maintenance of Safe Worship Plans (SWP).	SWP's to be established and reviewed in accordance with IGI and in partnership with Police & Criminal Justice SW (where relevant). Information Sharing Agreement with Police Scotland	DSA PSC's DRAMT	June – November 2023	No of plans established/reviewed. ISA agreed & signed
	to be implemented. Criminal Justice Secure Mail (CJSM) account to be established for secure information sharing.			Info sharing working in practice.

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Standard 2 Safely recruiting clergy, religious, lay employees and volunteers

When admitting men and women to formation for ministry, and when recruiting lay employees & volunteers, we carefully check their suitability for working with children and vulnerable adults.

Need identified	Specific actions	Who is responsible?	Timescale	Success criteria
Diocesan records	Reconciliation of Volunteer records with Diocesan	PSC's	June –	PVG list matches number
show a disparity in	PVG lists required.		November	of Volunteers recorded
number of			2023	on Diocesan database
volunteers versus	SG Administrator to issue current PVG lists to PSC's	SG Administrator		
PVG records held.	to reconcile with Diocesan records and remove those			
	no longer required. This to include all volunteers'			
	roles to be recorded as part of the process.			
Process to be put	SG Administrator to undertake records checks every	SG Administrator	Every 6	PVG lists consistently
in place to ensure	6 months	PSC's	months	match number of
PVG records				Volunteers recorded on
remain accurate.				Diocesan database
Process to be put	Parishes to ensure local records are kept as per	VG	June –	Improvement in parish
in place to ensure	guidance in IGI for all visiting clergy – template form	PP's	November	audit return figures 2023
Seminarians &	to be circulated.	SG Administrator.	2023	
Visiting Clergy				Accurate records held of
details are	VG to ensure celebret requirements are checked and			visiting Clergy etc.
accurately	recorded.			
recorded.				
	SG Administrator to establish central register of all			
	visiting clergy and seminarians.			

Planning for	Awareness and training resources to be circulated to	DSA	When	
implementation of	PSC's, PP's and parish organisations when confirmed	SG Administrator	confirmed	1
new Disclosure (S)	by Disclosure/Volunteer Scotland			!
act 2020				!
				!
				!

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Standard 3 Responding to safeguarding concerns and allegations of abuse

When alerted to information, concerns and allegations regarding the safety or welfare of child or a vulnerable adult, we respond with care and compassion. We inform the statutory authorities of all allegations of abuse that we receive.

Need identified	Specific actions	Who is responsible?	Deadline	Success criteria
Audit data	Annual table top exercise to be convened with	DSA	June –	Improved confidence in
indicates	DRAMT, Curia etc	VG	November	procedures and response
infrequent			2023	to disclosures
experience of risk				
management				
procedures				
following abuse				
disclosure				
Maintenance of	DSA to undertake quarterly liaison meetings with DCI	DSA	June –	Number of meetings
established links	Public Protection and CJSW to update on any new		November	held.
with Police	developments, identification of good practice, SWP's		2023	
Scotland, Social	etc			Implementation of good
Work etc				practice, change in policy
				etc.
2001		D.C.4		2006 11 1 1 1 1
PSC's report a lack	Local Trauma Informed Practice training to be	DSA	June –	PSC feedback on training
confidence in how	arranged to improve response and support to		November	
to respond to	survivors.		2023	
disclosures.				

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Standard 4 Providing care and support for those who have experienced abuse

We provide a compassionate response to all who disclose any experience of having been abused and we offer them pastoral care, support, and reparation.

Need identified	Specific actions	Who is responsible?	Deadline	Success criteria
PSC's report a lack	Local Trauma Informed Practice training to be	DSA	June –	PSC feedback on training
confidence in how	arranged to improve response and support to	SG Trainers	November	
to respond to	survivors.	Epione.	2023	
disclosures.				
Links to be	Single Points of Contact (SPOC) and annual liaison	DSA	June –	Number of meetings
maintained with	meetings to be established with:		November	held.
support agencies			2023	
	Grief to Grace			Referrals made
	Raphael			
	Rape Crisis			Awareness
				events/comms
Diocesan		DSA	June –	Improvements to
representation on	Diocesan representative to provide feedback from		November	Survivor support and
SCSSA Survivor	Survivor Group meetings to ensure local priorities		2023	care.
Engagement	are included in national policy development.			
Group.				
'				

Standard 5 Managing and providing care for respondents to allegations of abuse

When an allegation of abuse is received concerning clergy, religious, lay employees or volunteers, we offer pastoral care, support and fair treatment to the respondent and we monitor their conduct and welfare.

Need identified	Specific actions	Who is responsible?	Deadline	Success criteria
Availability of Support Persons	Recruitment and training of support persons within Diocese	VG DSA	June – November 2023	No of support persons available for deployment.
Availability of information for clergy, religious etc	Information for Clergy handbook to be provided outlining process and supports available. Introduction of Respondents Leaflet.	DSA	June – November 2023	Feedback from Clergy.
Contingency planning for risk management post disclosure.	Welfare Monitoring Plan procedures to be established to support wellbeing of respondents. Identification of appropriate accommodation for any clergy etc stood aside.	VG DSA	June – November 2023	Contingency plans in place. Feedback from Support Person/Respondents.

Standard 6 Working together to develop a culture of care

Recognising that safeguarding responsibilities are intrinsic to Christian baptism and to the mission of the Church, we all work together, as ordained, consecrated and laypeople, to develop a culture of care in the Church that says "never again" to every form of abuse.

Need identified	Specific actions	Who is responsible?	Deadline	Success criteria
Consistency in availability of SG resources, posters, leaflets etc	Every parish to be issued with SG pack of posters, DSA contact cards, disclosure aide memoire and leaflets	SG Administrator	June – November 2023	No of packs distributed Improvement in parish audit return figures 2023
Improve awareness of In God's Image.	Link to online version of IGI to be included in every Parish bulletin and website.	SG Administrator PP's.	June – November 2023	Improvement in parish audit return figures 2023
Mainstreaming of safeguarding within Parish structures.	Parishes to consider how SG features in local governance structure i.e. PPC's Parish SG Improvement Plans to be established & monitored.	PP's PSC's	June – November 2023	No of PPC's with SG as standing agenda item. No of PIP's in place.
Improve consistency & quality of meetings between PP & PSC.	PP & PSC meetings to be arranged minimum quarterly. Pro-forma agenda to be circulated for meetings. Local records to be maintained.	PP's PSC's DSA.	June – November 2023	No of PP/PSC meetings Records of meetings held Quality of reports to PPC's.

Ensure membership of DRAMT & DSAG remains active and relevant to role	Membership of DSAG & DRAMT to be reviewed annually.	VG DSA	June – November 2023	Quorum of meetings. Diversity of membership.
Ensure consistency of DSAG meetings	DSAG meetings to be held every 4 months. Review agenda & ToR of DSAG in conjunction with SCSSA/IGI development	VG DSA	June – November 2023	No of meetings held Compliance with national policy.
Establishment of core Safeguarding Management Group	Regular meetings to be established between DSA, SG Admin &SG Trainers to monitor and update SG activity across Diocese.	DSA SG Admin SG Trainers.	June – November 2023	Improved monitoring and awareness of SG activity, changes in policy/practice etc
Improve Safeguarding Communications across Diocese.	SG representative on Diocesan comms group. PSC Teams folder management. Maintenance of SG pages on Diocesan & Parish websites. Annual announcements and Days of Prayer scheduled.	DSA SG Admin PP's.	Ongoing	Improved comms and awareness of SG activity. Tailored messages to consider survivor impact. Feedback from Parishes

Standard 7 Training and support for all responsible for safeguarding

We require bishops, clergy, religious, lay employees and volunteers to participate in ongoing training and to develop the requisite knowledge, attitudes and skills relevant to their respective roles. We encourage and facilitate the sharing of best safeguarding practice throughout the Church.

Need identified	Specific actions	Who is responsible?	Deadline	Success criteria
Diocesan representation on SCSSA STAG	Diocesan representative to attend STAG meetings to ensure local priorities are included in national training development	SG Trainers DSA	June – November 2023	Training needs correctly prioritised.
Roll out of new SG Induction training.	Diocesan trainers to attend T4T course. New Induction course to be publicised via Diocesan communications. Training schedule to be established to address any backlog in volunteer training.	SG Trainers	June – November 2023	Induction training up to date and accurate. Training Evaluations.
SG Refresher training for Clergy & PSC's	Joint refresher training event to be established for PP's & PSC's. Bi-annual PSC meetings to continue.	DSA SG Trainers VG	June – November 2023	Feedback from participants. Improved collaboration between PP & PSC.

Promotion of SG training events, conferences etc within Diocese.	Circulation of future events and conferences etc to be publicised via Diocesan communications.	DSA SG Administrator	June – November 2023	No of events promoted. No of Diocesan attendees.
Continuous Professional Development of DSA	DSA to attend relevant training courses and CPD events relevant to development of skills and awareness of SG practice.	VG DSA	June – November 2023	Courses attended Improved confidence of DSA Improvements in Service Delivery.
Establishment of Diocesan SG training budget	Appropriate budget to be established for Diocesan training and awareness events where necessary.	Treasurer DSA Finance Manager	June – November 2023	TBC
Resilience of existing training cadre	Additional SG trainers to be recruited to improve capability & capacity across Diocese.	DSA VG	June – November 2023	No of trainers available.

Standard 8 Planning for continuous improvement in safeguarding

We evaluate our compliance with safeguarding standards and plan improvements to our practice. We participate in annual audits as well as regular independent reviews of safeguarding practice. We provide a process to review how safeguarding complaints were handled.

Need identified	Specific actions	Who is responsible?	Deadline	Success criteria
Consistency of SG recording practice across Diocese	Development of PSC Toolkit/Folder/Proformas Development of Quality Assurance Framework in conjunction with SCSSA	DSA PSC's	June – November 2023	Improvement in parish audit return figures 2023
IT provision for storage of SG records	Development of MS Teams PSC Folder to allow each Parish to have a secure IT storage facility for SG records etc	DSA	June – November 2023	Improvement in parish audit return figures 2023
Review of Safeguarding Policies	Process for review to be established with SCSSA	SCSSA DSA.	June – November 2023	TBC
Requirement for Diocese to be kept updated on developments in national SG practise with SCSSA	DSA to participate in SCSSA Working Groups, National SG Leads meetings etc	DSA	June – November 2023	Improved monitoring and awareness of SG activity, changes in policy/practice etc