

Group: Date:

Carried out by:

Benefice of Sutton, Wincle, Wildboarclough and Bosley www.peakparishes.org.uk

Workers/volunteers/ involved with group/ activity:

Safeguarding Annual Review

Questions concerning volunteer activity & registration		
Which volunteers have		
responsibility for helping/instructing		
children/vulnerable adults		
Any presently active in the roles		
Are there any new helpers		
Have they been vetted in line with		
policy		
Are there any helpers under 18?		
Questions concerning children attending or under instruction and record keeping		
How many children/vulnerable adults have		
attended/been given instruction in last 12		
months		
How many of these are new to the group in the		
last 12 months Have the Health & Parent Consent forms been		
completed		
How many accidents/injuries have occurred in		
the last 12 months		
Do you have any first aiders		
Have you had any outings involving the		
children/vulnerable adults		
Was a risk assessment done		
Have declaration forms been completed by		
those involved in helping/ training?		
Have there been any changes to groups		
What record is kept of attendees and what		
happened		
What is your practice on helper/children ratios		
Is transport provided for external events?		
Have any complaints been made		
Has a review of the activity risk assessment		
been carried out to ensure its continued		
relevance		
Are there any issues or concerns you want to raise with the PCC?		