

Diocese of Gary

July 1, 2021 – June 30, 2022

Audit Report Information

PLEASE NOTE: Those persons who have contact with children should have attended a Protecting God's Children training session or completed an on-line training session, completed a background check, AND registered with VIRTUS© online to read their monthly bulletin. The Diocese of Gary requires 24 monthly bulletins to be in compliance.

PLEASE LIST PEOPLE ONLY ONCE. Many of our employees are also volunteers; many of our volunteers have more than one position. Choose their primary role.

SOMETHING NEW THIS YEAR: You will notice that the schedules have been automated and will populate your answers to the front page of the Audit (the one that requires signatures). Detailed General Schedule Instructions are attached.

Please scan and include the signed pages with your response.

Positions will not be required when completing this year's Audit, only categories.

E-mail the completed workbook by Friday, June 3, 2022 to:

Kathy Lafakis

klafakis@dcgary.org

Thank you for your cooperation and assistance!

Questions regarding the Audit or Safe Environment instrument should be directed to Kathy Lafakis, 219-769-9292 x 280, or klafakis@dcgary.org