DANDENONG CHRISTIAN REFORMED CHURCH



Safeguarding Children and Vulnerable People

A CHILD AND VULNERABLE PEOPLE PROTECTION POLICY

CODE OF CONDUCT

AND PROCEDURES (VICTORIA)

November 2022 Version – approved by SCAC/SCU/SIC on 29/11/2022

Endorsed by the Dandenong Christian Reformed Church on 27th February 2023

Signed: Petra Dunemann Safe Church Co-ordínator

CONTENTS

SECTION 1 CHILDREN AND VULNERABLE PEOPLE PROTECTION POLICY

1.	Policy Statement, Scope, Roles and Responsibilities Authority, Policy Review, Operating Principles
	Legal and Reference Framework
1.2	Definitions (Appendix 5)
1.3	The New Victorian Child Safe Standards 1-11
1.4	Victorian Child Safe Protection Policy
1.5	Reporting and Investigation of Suspected Child Abuse
SECTION 2	CODE OF CONDUCT
2.1	Purpose and Commitment
2.2	General Behavioural Expectations
2.3	Specific Expectations to Protect Children from Abuse
2.4	Code of Conduct Declaration
SECTION 3	CHILD PROTECTION PROCEDURES AND FORMS
3.1	Complaints and Allegations
3.2	When a Child is Need of Protection
3.3	Making and Managing an Allegation of Abuse
3.4	Complaint and Abuse Reporting
3.5	Complaint Report and Investigation Process
SECTION 4	APPENDICES FOR PROCEDURES
4.1	Reporting Procedure 1 - External
4.2	Reporting Procedure 1 Flow Chart
4.3	Reporting Procedure 2 - Internal
4.4	The Victoria Reportable Conduct Scheme
4.5	Definitions
4.6	DCRC Emergency Response Procedure
4.7	Electronic Communication Procedure
4.8	Transportation Procedure
SECTION 5	FORMS
5.1	DCRC Ministry Covenant
5.2	Complaints Form
5.3	Incident Report Form
5.4	Feedback Survey for Children Form
5.5	Medical and Health Registration Form

5.6 Permission to Attend an Event Form

Section 1. CHILDREN AND VULNERABLE PEOPLE PROTECTION POLICY

1a. INTRODUCTION

Policy Statement: A Commitment to Child Protection

The purpose of this Policy is to guide the **Dandenong Christian Reformed Church** in developing a childprotective culture. The **Dandenong Christian Reformed Church** are committed to welcoming children and their parents or carers and providing a 'child-safe'¹ environment, culture and authorised programs for children and other vulnerable people who attend the services and other programs. A **duty of** care will always apply although when children attend church activities and remain with their parents, then the parents have the primary duty of care. The members and leadership of the DCRC seek to reflect biblical teachings of truth, justice and mercy with integrity and humility within the relationships we develop as a church community. We are committed to demonstrating our care and respect for every child and vulnerable person (Appendix 5) by protecting them from abuse of any kind and do not tolerate abuse or discrimination in our words or practices or in those of others.

All leadership of authorised activities accept the responsibility of providing a safe and friendly environment where all participants are listened to, feel safe, have fun, accept challenges, learn, and grow. Leaders will participate in a vigilant process of **recruitment, training, and review** to enable them to work towards the achievement of aims and purposes of the DCRC to protect children and vulnerable people.

We see such a commitment as flowing naturally from our vision and mission to operate according to biblical, Christian principles for living and for recognising the unique value and potential of every person, regardless of race, age, gender, ability, or disability. To this end the **Dandenong Christian Reformed Church** will appoint a **Safe Church Team** and a senior leader to the title of '**Head if Entity'** who has the authority and responsibility for the overall function of safe governance in conjunction with the **Church Council.**

Our priority is to:

- provide safe physical, emotional and online environments for children and vulnerable people.
- Develop and implement clear expectations to guide the behaviour of adults towards each other and behaviour towards vulnerable people.
- develop and implement clear expectations to guide the behaviour of adults towards children, expressed in a Child-safe Code of Conduct that provides advice for managing relationships between adult and children.
- develop and implement strategies for identifying, mitigating, or eliminating risks to children's wellbeing and safety.
- provide clear and accessible pathways for acting on observations, allegations, and disclosures, including reporting child abuse.

¹It is recognized that no organisation can guarantee the safety of children and other vulnerable people who are on site at a venue. The term 'child-safe' means that child safety is paramount to this organisation, that it has compliant policies and procedural documents and that risk identification and mitigation practices are embedded in the culture. CRCA Child & Vulnerable People Protection Policy, Code of Conduct, Procedures – Version 2211 Page 3

We recognise the particular need for sensitivity for those from culturally or linguistically diverse backgrounds, including those with Aboriginal or Torres Strait Islander heritage. We take into consideration the needs of children and vulnerable people with disabilities and seek to include them and make them feel safe and welcome. All children and vulnerable people, regardless of their gender, race, religious beliefs, age, disability, sexual orientation, family, or social background, have equal rights to protection from abuse and discrimination. Our pastoral care and protection of all children and vulnerable people expresses our love and commitment to their **wellbeing**, even if their statements and choices do not align with the beliefs and doctrines of this church community.

This Policy recognises both Federal and State legislation as well as regulations and guidelines and commits workers to responsibly and reasonably cooperating with Government departments, law enforcement and child protection agencies. All allegations will be investigated with procedural fairness and integrity in accordance with its obligations to comply with the expectations listed by the Office of the Child Safety Commissioner to ensure best practice. The operational principles of our Code of Conduct support and facilitate the protection of children and young people reflect deep desire for transparent and accountable processes that seek justice, acceptance, and compassion to all parties rather than protect the organisation when investigating breaches of the Code of Conduct as well as the support and facilitation of the wellbeing of children and vulnerable people. **If any person believes a child is in immediate risk of abuse, telephone 000.**

1b. Scope:

The provisions and duties of care expressed in this Child and Vulnerable People Protection Policy apply to:

- Ministers. A minister of religion is: A person defined or appointed as a recognised leader in an organised religious institution; or the appointed leader of a local religious congregation in an organised religious institution who has general authority.
- The Church Council² and designated leaders of ministries.
- all employees (including volunteers) members and adherents/regular attenders.
- All activities and programs organised by or with the approval of the **Dandenong Christian Reformed Church**, on the premises or off-site, including camps and day trips.
- All guests or hirers of the venue and its facilities. Such temporary users of the church facilities will be provided with copies of this Policy Code of Conduct and relevant procedures, and the Hiring Agreement will include a signed commitment to complying with the expectations of these documents.
- Contractors, subcontractors, delivery persons or others engaged to provide services on the premises, particularly if they have any contact with children whilst on site. Where possible, such temporary visitors to the church premises will be provided with an Induction Pack and required to sign their willingness to comply with the expectations outlined.

4

 ² The governing body is the leadership group of your community. It might be called the Board, Eldership, Church Council or another title. This is the legal entity responsible for determining culture and approving policies.
 CRCA Child & Vulnerable People Protection Policy, Code of Conduct, Procedures – Version 2211 Page

1c. Roles and Responsibilities

(i) The Chair of the Dandenong Christian Reformed Church.

The Chair, through the Church Council, has oversight of the policies, programs, and activities of the **Dandenong Christian Reformed Church.** If an allegation is made against the senior leader (employed) then the 'head of entity' appointed by the Church Council is responsible for reporting and investigating.

(ii) The Church Council appoints a Safe Church Team which includes the RMO, Safe Church Co-ordinator/Child Protection Officer dedicated to children's ministry and a 'Head of Entity' to administer all the provisions of the Reportable Conduct Scheme, in those states where a Reportable Conduct Scheme is operational.

(iii)The Head of Entity

The Safe Church Team is held accountable by the Church Council whose governance is led by the **Head of Entity** who must have a clear understanding of the complaints and allegation process, what types of conduct is reportable and what information is required by the Commission and

- have systems in place to:
 - **prevent** reportable conduct from being committed.
 - **enable** reportable allegations to be made.
 - **investigate** and respond to reportable allegations.
 - report allegations of criminal conduct or suspected criminal conduct to police.
- ensure allegations are appropriately investigated and managed.
- notify the Commission, CRCA Safe church Unit and the GJ Insurance of reportable allegations and provide update and outcome of the findings.

The Head of Entity also supports the Public Officer in emergency responses, makes a public commitment to safety via the DCRC communications network and notifies the CRCA National Register prior to the employment/appointment of Elder and Deacon roles within the church.

(iv)The Child Protection Officer. The person appointed to this role undertakes to manage the church's child protection procedures, especially the process for making, receiving, secure storing and managing the initial responses to complaints or allegations of abuse or misconduct against or in the presence of a child. The CPO will ensure that all those working with children have a Working With Children Clearance card that is active and that regular training is undertaken by all those who have interaction with children in the church community.

(v)The Safe Church Team.

The **Safe Church Team** is comprised of a **Safe Church Co-ordinator/Child Protection Officer**, an **Elder** who represents Church Council, and the **Risk Management Officer** who oversees that the risk assessment is set at low to medium range and that management practices are embedded in procedure for all services, program or activities authorised by the church.

The Safe Church Team will:

- Oversee that **safety management practices** are embedded in the procedure for all services, programs or activities authorised by the church.
- o Coordinate **safety audits** annually and evaluate the effectiveness of risk controls.

- Provide **Complaints Form and/or Incident Forms** to note concerns.
- Upload DCRC Safeguarding Children and Vulnerable People Protection policy on Website for public access and provide hard copies of the policy.
- Approve programs and events.
- Secure the storage of investigative records.
- Inform members and regular attendees of the DCRC Safeguarding Children and Vulnerable People Protection Policy on a regular basis.
- Train staff and volunteers in the Safeguarding Children and Vulnerable People Protection Policy, Procedures and Code of Conduct
- Display Emergency numbers and posters to direct safety procedures.
- Provide a Registration Form to ascertain emergency and tracing contact, allergies and other health considerations, family status and digital media obligations.

1d. Authority

This Child and Vulnerable People Protection Policy and Code of Conduct was revised and updated to reflect the most recent changes to State and Federal law and guidelines towards being a child-safe organisation.

It was approved by the **Church Council** and adopted for use by the **Dandenong Christian Reformed Church** on **27**th **February 2023.**

1e. Policy Review

The Child and Vulnerable People Protection Policy and Procedures and Code of Conduct will be reviewed **at least every three years**, or as required with the declaration of relevant legislation to remain compliant with new legislation.

Any proposed changes or updates will be submitted to the **Church Council** of the **Dandenong Christian Reformed Church** for approval at a properly convened meeting for approval before being adopted and implemented. The date of approval and implementation will be noted in the minutes of the **Church Council** and on the document that was approved.

1f. Operating Principles

Duty of Care: Means any legal responsibility that the **Dandenong Christian Reformed Church** has to ensure the safety and wellbeing of those who participate in programs or activities of the church.

Vicarious Liability: Means any legal liability that the **Dandenong Christian Reformed Church** may be determined to have for the conduct of those who act on its behalf (e.g. its staff and approved voluntary leaders).

Reasonable Standard of Care: Refers to the level of care that a user may reasonably expect that the **Dandenong Christian Reformed Church** will take in providing any program, activity, service, or facility.

Reasonable Foresight: Refers to a responsibility that the **Dandenong Christian Reformed Church** has, when planning activities for children and young people, to identify any reasonably foreseen danger/risk and take reasonable steps to prevent or avert such risk.

Child Protection Reporting Obligations: This principle covers mandatory reporting, for those professions and roles that are defined by law, and the moral and legal responsibility that all adults have to report all types of known or possible child abuse, where there is a reasonable belief that a physical or sexual offence has occurred or may be committed against a child.

Reasonable belief: A person may form a belief on reasonable grounds, through disclosure by the child or a third party or personal observation of indicators that a child is in need of protection after becoming aware that a child or young person's health, safety or wellbeing is at risk.

1g. Legal and Reference Framework

- National Framework for Protecting Australia's Children "Protecting Children is Everyone's Business" 2009 2020 (Commonwealth of Australia)
- Children, Youth and Families Act 2005 (Vic)
- Working with Children Act 2005 (Vic)
- Child Wellbeing and Safety Act 2005 (Vic)
- National Council of Church in Australia
- Flow chart by the Department of Child Safety, in its publication 'Complaints Handling Guide'<u>https://pmc.gov.au/resource-centre/domestic-policy/complaint-handling-guide-upholding-rights-children-and-young-people</u>
- GJIC Insurers
- Hope In The Hills CRC
- CRCA Safe Church Unit
- ChildSafe Limited

2. Definitions (refer Appendix 5)

3. The New Victorian Child Safe Standards

Standard 1. Culturally Safe Environments.

A culturally safe place for Aboriginal children. The practices and sensitivities that relate to Standard 5 apply here, even if there are no persons identifying as Aboriginal in the church. However, the spirit of this Standard is to take a stand against racism. The **Dandenong Christian Reformed Church** *does not tolerate or promote racism*.

Standard 2. Child safety and wellbeing is embedded in leadership, governance, and culture.

Child safety and wellbeing is embedded in the Dandenong Christian Reformed Church culture at every level, from the Church Council via the Chairman. The Child-safe Code of Conduct is read and signed by all staff and volunteers engaged in Children's ministry annually. Our statement of commitment to child safety and our policies are on the church website. Our risk management strategies and procedures are comprehensive and well-known.

Standard 3. Child and Student Empowerment.

Children and young people will be informed and empowered about their human rights: to be heard, consulted, and included in decision-making processes that affect them and the strategies and procedures in place to keep them safe.

Standard 4. Family Engagement

The church community will be informed and involved in developing and implementing the practices and procedures that will protect our children and their wellbeing.

Standard 5. Diversity and Equity

Equity is upheld and diverse needs are respected in policy and practice. The Church recognises some children are vulnerable because of their cultural and linguistic diversity, physical or intellectual disability, sexual identity, or gender dysphoria, and will ensure they are not discriminated against or disadvantaged by the structures, policies and practices of the Church.

Standard 6. Suitable staff and volunteers

People employed or approved to work with children and young people are suitable and supported to reflect child safety and wellbeing values in practice. This will be evidenced by Working With Children clearance, and will be the focus of recruitment, screening and interviewing processes and by our regular training and induction for new children's workers.

Standard 7. Complaints Management Processes

Processes for making, managing, and responding to complaints, including investigating complaints and child abuse concerns are visible, accessible and child focussed. The Church has a Complaints Management process that is outlined in Section 3 and is illustrated with simple graphic flow charts. Complaint Report Forms are available from the Child Protection Officer.

Standard 8. Child Safety knowledge, skills and awareness

Regular staff training will equip all staff members with the knowledge, skills and awareness required to keep children safe. Members of the children and youth teams will complete training and provide certification of completion. All members will read and sign off on key policies, manuals, and the Childsafe Code of Conduct annually.

Standard 9. Child safety in physical and on-line environments

Physical and on-line environments promote safety and wellbeing, minimising the opportunity for children or young people to be harmed. Strategies for risk management and mitigation of physical and on-line risk are contained in relevant policies.

Standard 10. Review of Child Safety practices

The Church is committed to regular review and improvement of child safety and its implementation with the Church community.

Standard 11. Implementing Child Safe practices

This policy and the related documents show how the Church works to exercise its duty of care to all minors, and to provide evidence that these child-safe practices and procedures are well-known and complied with.

Details on how these Standards are incorporated into the Policy and Procedures are outlined below.

4. Victorian Child Protection Policy

4.1 Child Safety and Wellbeing are embedded in Church governance, leadership, and culture – CSS 2

The Dandenong Christian Reformed Church will:

- Ensure the Church website has a clear statement that child abuse of any kind or harmful discrimination on the basis of identified attributes will not be tolerated. This statement is also a part of recruitment documentation and other Church publications.
- Through the Church Council, assign the responsibility for child safety education and practices to the Safe Church Team. This responsibility will be practically shared by members of the Church Council and the Child Protection Officer. They will ensure that all staff and volunteers complete mandatory reading and training in Child Protection, Reporting, Risk Management and Duty of Care, as well as other policies which support these principles.
- > Undertake annual Risk Assessment audits and review of procedures, at Church Council level.
- Ensure all members of staff, including casually employed staff and volunteers, read, and sign the Child-safe Code of Conduct.
- Build Risk Management strategies into the planning of all activities of the church that involve children, including excursions, camps, and special events. Each event will have a nominated Person-in-Charge who will complete risk assessment documentation and present it to Safe Church Team for approval.
- Regularly (at least annually) provide all those involved with children with training and other forms of communication to ensure their understanding of obligations under the law regarding record keeping and information sharing.

4.2 Education and empowerment of children and young people (CSS 3 and CSS 7)

This element of the Child Protection Policy identifies the need for children to be educated and aware:

- of what is and what is not child abuse.
- ways and opportunity to provide feedback to Team Leaders about concerns or uncertainty relating to their safety in programs and activities.
- of how to make a complaint or allegation about abuse to themselves or another child.

To this end, the Dandenong Christian Reformed Church will:

• Make this Policy and related documents available to all members of the Church community, as PDF documents on the website or by email.

- Inform and educate participants about the importance of self-protection, personal safety, strategies for finding support and help if concerned. Information posters are displayed in classrooms and other spaces.
- Encourage children to complete Feedback Forms at the end of units of study or activities where personal safety could be an issue.
- Ensure **Codes of Conduct** and other helpful materials are displayed in meeting rooms and other open spaces.
- Ensure important information about **making a complaint** about alleged abuse to the Child Protection Officer, Wellbeing officers or other pastoral carers will be available for participants.

We will listen to and act on any concerns children or their parents/carers raise with us. We are committed to protecting children from abuse. 'Abuse', as used in this policy, includes all the following types of abuse or neglect of children and young people:

physical; sexual; emotional/psychological; racial/cultural or spiritual/religious, or neglect.

4.3 Family Engagement – CSS 4

A central principle of Family Engagement is that it is a partnership between the parents and the Church – and, ideally, the church family. This involves all aspects of pastoral care of every participant. This Policy affirms **the right of parents** to:

- have opportunity to comment on arrangements, policies and procedures in place for the safety and well-being of their children.
- be fully informed of activities and the risk assessment and mitigation that has been undertaken.
- have access to all the policies that guide governance and leadership decisions around **child safety**. These documents will be available on both the website and the church.

4.4 Upholding Equity and Respecting Diversity CSS 5

The **Dandenong Christian Reformed Church** is blessed to have families from a wide range of ethnic, cultural and language backgrounds. We value and uphold this diversity and are enriched by it. Our beliefs - relating to the value of every child, regardless of age, gender or sexual orientation, race, or ethnicity. ability or disability – underpin our policies and practices in ministry, behaviour management and pastoral care.

We pay particular attention to the needs of children with physical or intellectual, or learning disabilities and for those with English as a second language or other cultural differences.

Children who identify as LGBTIQ+ or who have gender dysphoria or anxiety or confusion about any of these identifications are protected from discrimination and cared for with the same consideration as offered to all children.

4.5 Employment of Staff and Volunteers CSS6

Recruitment, screening, and selection practices (Ref: Volunteer Recruitment and Induction Procedures)

The **Dandenong Christian Reformed Church** will be vigilant in the recruitment, selection and screening of all staff, contractors, activity leaders and volunteers to ensure they are safe and suitable to work with children and young people. It is important that every person who works with children under the auspices of this Church upholds and exemplifies our Christian beliefs and values, as expressed in this Policy, especially in their interaction with children and other vulnerable people.

- 1. Our statements of commitment to child safety and our behavioural expectations of employees and volunteers are included in all advertisements and Position Descriptions.
- 2. We will conduct thorough screening to determine whether a prospective staff member, contractor, volunteer, or leader may pose a risk to children. This will include making reasonable efforts to gather, verify and record the following information about a person whom it proposes to engage to perform child-connected work:
 - a. Child-related Employment Screening Clearance, that is, the Working With Children Check, the National Criminal Record Check;
 - b. proof of personal identity and any professional or other qualifications.
 - c. the person's history of work involving children; and
 - d. two references that address the person's suitability for the job and working with children.
- 3. The type of evidence that an applicant is required to provide to the Church will vary depending on the type of position that they are applying for. However, the Church will not offer any applicant a position of responsibility until they provide the required evidence to the church. (This will be the Safe Church Team)

Any person with a record of child abuse, either sexual or physical, will not be offered a role that involves working with children or being in contact with children in the conduct of their duties.

4. Short-listed applicants will be interviewed by a church representative (Team Leader) prior to appointment being made official. Interviews will include specific questions relating to allegations or complaints made against the applicant involving misconduct against a child. The applicant will sign the questionnaire verifying the truthfulness and accuracy of the statements.

Induction, Training and Annual Certification

The Church provides a system of induction, support, and supervision so people feel valued, respected, and fairly treated. This system will train and guide our staff and volunteers in their interactions with children and clear procedures for managing programs and activities.

1. All staff are provided with a copy of this **Child and Vulnerable Protection Policy and Procedures** and the **Code of Conduct** that defines unacceptable conduct, boundaries and expectations for behaviour. Staff will sign a declaration stating they have read and understood it and that they will comply with the guidelines and follow the procedures faithfully.

- 2. Any person new to the children's or youth work team will complete a Child-safe Induction process as part of their orientation to the specific ministry. (Normally this would be done by the Child Protection Officer (CPO) or the Team Leader)
- 3. *'Refresh, Renew, Update'* sessions are run **annually** for all staff and volunteers, to ensure staff awareness of the risks to child safety and familiarity with the church's child-protective practices and reporting expectations, and where there have been changes to legislation or practice.

Support and Supervision for Staff, Contractors, and Volunteers:

The **Dandenong Christian Reformed Church** provides support and supervision so that people feel valued, respected, and fairly treated in the following ways:

- The church Child Protection Officer (CPO) checks WWCCs for all employed or volunteer staff annually. The WWCC authority regularly checks the suitability of staff for child connected work throughout the period that the registration / check is held.
- Staff are accountable to read and familiarise themselves with Church policies annually, as available on the website and as directed by the leadership.
- Those who work with children are aware that they are accountable to their peers, supervisors and ultimately, God for the safety and wellbeing of children in their care. Awareness, vigilance and conferring with colleagues and supervisors are important strategies that are encouraged in protecting our children.

4.6 Risk Management CSS 9

The Chair of the **Church Council and the Safe Church Team** are responsible to identify and manage risks in all environments, including physical and online.

Risk assessment and management practices are embedded in our procedures for all services, programs or activities organised or authorised by the Church.

Risk identification and mitigation is part of the planning process for all activities, especially community events that involve travel.

Risk Management also applies to Occupational Health and Safety generally and is covered in more detail in OH&S Policy. The **Safe Church Team will identify and manage risks within the meeting place and its environment.**

This policy applies specifically to the minimising of risks of abuse of any kind to children and vulnerable people who are in our care and to ensuring their physical safety in the buildings or activities of the church. The **Dandenong Christian Reformed Church** has zero tolerance of child abuse of any kind.

In situations where a person seeks to attend or join the **Dandenong Christian Reformed Church** with a record of offending in child abuse of any kind, the leadership will put in place appropriate boundaries restricting access, to ensure the safety of children. This is not to say that such a person, with a proven CRCA Child & Vulnerable People Protection Policy, Code of Conduct, Procedures – Version 2211 Page 12

reformed attitude, cannot be received into fellowship and benefit from the pastoral care of the church. Please refer to the Person of Concern process document using this <u>– link</u>. (<u>https://safechurchcrca.org.au/safe-church-documents/2-policy-documents</u>)

The Dandenong Christian Reformed Church will have a Safe Church Team committed to identifying and managing risks within the Dandenong Christian Reformed Church and its environment. If the Safe Church Team identifies risks of child abuse occurring in the Dandenong Christian Reformed Church or its environment the committee will make a record of those risks and specify the action(s) the Dandenong Christian Reformed Church will take to reduce or remove the risks (i.e. risk controls).

As part of its risk management strategy and practices, the **Safe Church Team** will monitor and evaluate the effectiveness of the implementation of its risk controls.

All programs and activities must have a risk assessment completed before the program or activity is approved by the Safe Church Coordinator.

4.7 Record Keeping CSS 7, 8 & 11

Record keeping is an essential element of our Child Protection strategies.

- Teachers/Team Members of children and other volunteers should keep personal notes of concerns, observations, and disclosures regarding child abuse during the process of <u>forming a</u> <u>reasonable belief</u>.
- Notes should be saved as a personal record, but in form that can be accessible to church leadership and external authorities, if required. (Use Safety Management Online SMO).
- When a 'reasonable belief' has been established, these notes can be recorded as a Child Abuse Complaint Report Form, available from the Child Protection Officer (CPO). The CPO can assist and support filling this out, if required. If it is clear that the belief requires a mandatory report, the notes and the Report Form can be supplied to the Police and the Child Protection Unit of DFFH.
- If a report is made, then all notes and the Report Form will be saved to a **<u>case file</u>**, which will be kept by the CPO with all subsequent correspondence and materials relating to investigations, determinations, and further actions.

Notes and forms will record places, times, dates, names of people, observable behaviours or evidence of harm. Reports must be securely stored by the CPO (using Safety Management Online – SMO). They provide valuable legal documents for any investigations and demonstrate the Church's due diligence.

4.8 Privacy and Confidentiality CSS 11

The **Dandenong Christian Reformed Church** will collect, use, disclose and hold personal information of all people who fulfil a role within the church, in accordance with relevant privacy legislation. Such data will be securely stored and protected. Greater detail is provided in the Church's Privacy Policy.

As much as is reasonably possible, an individual's confidentiality is to be protected where allegations of child abuse are made.

Both those who are making reports and those about whom accusations are being made are entitled to confidentiality.

Where there is suspected abuse or misconduct, staff members, leaders, volunteers, and contractors must not disclose or make use of the information in a manner that breaches confidentiality, other than to report and act in a way consistent with the Child Protection Policy, Code of Conduct and Procedure, and relevant statutory requirements.

4.9 Review CSS 10

All policies, procedures, and practices for keeping children safe will be reviewed:

- every two years or,
- after every reportable incident
- following changes to the law.

The policy review will assess whether the Church's Child Protection policies or procedures require modification to better protect the children under its care. The **Dandenong Christian Reformed Church** undertakes to seek views, comments and suggestions from children, parents, carers, staff, and volunteers.

5. Reporting and Investigation of Suspected Child Abuse

Child abuse, especially sexual abuse of a child must be reported, where a reasonable belief is held that the child concerned has been abused, is being or is likely to be abused. A responsible adult can come to a reasonable belief through:

- i. Disclosure by a child about abuse to his or herself.
- ii. Disclosure by another child or an adult about abuse to a child, or
- iii. Direct observation of the abuse or evidence of it by the reporting adult.

The identity of the abuser and the circumstances of the event determine the procedure that should be followed by the leadership, employees, or volunteers of the **Dandenong Christian Reformed Church**.

5A. Abuse of a Child Outside of the Church

If a child attending a **Dandenong Christian Reformed Church** program discloses abuse against them or to another child by a person **outside of** the **Dandenong Christian Reformed Church community**, then the procedures outlined in **Reporting Procedure 1** (Appendix 1 and 2) must be followed. All such disclosures should be written up on a **Complaints Form** (Section 5) and the Child Protection Officer/Team Leader informed.

However, it is the duty of the person to whom the disclosure was made to report the matter to either the Police or Child Protection Services (DFFH), following the Reporting Procedure 1. The church leadership may also decide to make a report.

In this case, *no further investigation by the church is required*. However, all reasonable steps to protect the child from harm should be taken.

5B. Abuse of a Child by a Dandenong Christian Reformed Church employee, volunteer or member.

In the case of an allegation being made against a staff member, volunteer, leader. or contractor at the **Dandenong Christian Reformed Church**, the Child Protection Coordinator will follow the Reporting Procedure in **Procedure 1** (Appendix 3) to notify both the church leadership team and either the Police (if the matter is deemed severe or criminal) or the Child Protection Unit of DFFH.

In this case, then the additional requirements of the **Reportable Conduct Scheme** (See Appendix 4) must also be followed by the **Head of Entity**, summarised here:

The **Dandenong Christian Reformed Church** will take all steps to ensure that the safety of the child is paramount.

Step 1. Ensure that the details of the allegation are recorded on a church Complaint Form (Section 5), and the Senior Pastor or Leadership Team is informed. Report the matter to the Police or DFFH (Department of Families, Fairness & Housing).

Step 2. Guidance needs to be sought from the Police or Child Protection Agency about suspending an alleged abuser, balancing the need to prevent evidence removal with the safety of the child. When so advised the accused person should be withdrawn from active duty, which could entail standing down (with pay, where applicable), re-assignment to other duties that do not have direct contact with children, or to work under increased supervision while the matter is being investigated.

Step 3. Notify the *CCYP (Commission for Children and Young People)* in accordance with the Reportable Conduct Scheme guidelines, that is, within three (3) working days.

Step 4. The investigation process should be started as soon as the Police have given authorization to proceed. A report to CCYP must be forwarded within 30 days of notification, indicating steps taken so far. At completion of the investigation a report, including findings and actions taken (or decision not to act) will be sent to the CCYP. In some cases, it may be appropriate to bring in an investigator from outside the church, to avoid conflicts of interest.

Step 5. When a report is made, the leadership will contact the Commission for Children and Young People, the **CRCA Safe Church Unit** and the insurer via GJ Insurance Consulting Pty Ltd. Ph 1300 384 799 or <u>insure@gjic.com.au</u>

5C. Investigations

The Dandenong Christian Reformed Church will appropriately investigate all allegations relating to an incident of abuse in accordance with its obligations and to the extent reasonably practicable.

In some circumstances, as described by the **Reportable Conduct Scheme**, it may be necessary for the Dandenong Christian Reformed Church to conduct an investigation *in addition to* any investigation conducted by authorities (e.g. the police). The Dandenong Christian Reformed Church may conduct an independent investigation into the allegation to the extent that it will not interfere with investigations by the Department or the police and will co-operate with the authorities as required. All people covered by this Child Protection Policy, Code of Conduct and Procedure must co-operate fully with any investigation by the Department, the police or the **Dandenong Christian Reformed Church**.

In some circumstances, it may be appropriate for the **Dandenong Christian Reformed Church** to engage a person (or persons) from outside the Dandenong Christian Reformed Church to conduct an independent investigation in relation to allegations.³

The Dandenong Christian Reformed Church will make every effort to keep any such investigation confidential; however, from time to time other employees, leaders, volunteers and contractors may need to be consulted in conjunction with the investigation (e.g. to provide witness statements).

5D. **Case management**

In the event of a child disclosing an incident of abuse to someone they trust it is essential that it is dealt with swiftly, sensitively, and professionally.

An investigation conducted by the Dandenong Christian Reformed Church will be conducted in accordance with procedural fairness to protect the integrity of the investigation and the interests of all the participants involved in the investigation. The Dandenong Christian Reformed Church will also handle the allegations in a confidential manner to the greatest extent possible. The outcome will depend on the findings of the investigation, but may be (but not limited to):

- withdrawal from current role. •
- re-assignment to duties with no contact with children.
- increased supervision.
- disciplinary action, dismissal, or criminal prosecution. •
- deposition from office. •

CRCA Child & Vulnerable People Protection Policy, Code of Conduct, Procedures – Version 2211

³ It is important to have an arrangement in place. The investigator must be a person of experience and qualification, maybe with a role in the wider church association or sourced through GJIC Insurance. Page

Section 2. CODE OF CONDUCT

1.1 Purpose and Commitment

DCRC is committed to plan, develop, and maintain a multi-faceted culture of safety for all people and have a special focus on the safety and wellbeing of children and vulnerable people. All those who minister or work in programs under the auspices of the church should be well versed in the DCRC Protection Policy and its Procedural guidelines that promote a corporate spirit within its community and an understanding that an individual's actions can result in reputational damage. Abusive behaviour towards any person will not be tolerated. Any, and all, allegations of abuse will be investigated and reported if found to be substantially true. We recognize the power differential between children and adults in ministry roles, and these guidelines seek to ensure that such a power is not used to harm children or any vulnerable person. This includes any action, verbal, written or electronic, physical, or emotional that could be interpreted as emotional, sexual, or spiritual abuse, and applies especially when working with children.

This **Code of Conduct** seeks to apply those ethical standards that God expects of all people to the ministerial, or pastoral relationship and aims to **detail the standards of conduct** expected by staff (paid and voluntary) in the performance of their duties and to provide **guidance** in areas where there is a need to make personal and ethical decisions. All recipients will sign the Ministry Covenant verified by a witness stating they have read and understood the Statement of Commitment and Operating Principles of the Policy and that they will faithfully comply with guidelines and follow procedures outlined in the Code of Conduct. The **Code of Conduct** recognises and is aligned with all statutory and compliance requirements enshrined in State and Federal law. The **Dandenong Christian Reformed Church** is committed to operating in accordance with the law in all its operations.

Behavioural Expectations

- Uphold the DCRC's commitment and operating principles to safety at all times by, signing the Ministry Covenant/pledge
- work towards the achievement of the aims and purposes of the DCRC in a corporate spirit showing respect and consideration for all participants involved in activity programs.
- > establish and maintain a safe environment in the planning and execution of programs.
- be aware of emergency procedures.
- > be professional, consistent, and responsible for relevant administration pertaining to role.
- be courteous and polite in verbal exchanges.
- > show respect, patience and consideration when partaking in activities and events.
- > maintain strict impartiality:
 - do not discriminate on the basis of age, gender, race, culture, sexuality, or disability.
 - ✤ do not show favouritism through the provision of gifts or inappropriate attention.
- preserve self-identification and promote cultural safety, participation, and empowerment of:
 - Aboriginal and Torres Strait Island people and children
 - People and children with culturally and/or linguistically diverse backgrounds People and children with a disability

2. Specific Expectations to Protect Children from Abuse

All those who minister or work under the auspices of the church with children should be fully aware of the **Safeguarding Children and Vulnerable People Protection Policy** and **Code of Conduct.** Abusive behaviour towards children will not be tolerated. Any and all allegations will be investigated and reported if found to be substantially true.

Take all reasonable steps to protect children from abuse, recognising duty of care and legal obligations like mandatory reporting and contact the police if a child is at immediate risk of abuse (telephone '000')

- ensure that children and young people are always **supervised** and (as far as practicable) that adults are not alone with a child, or, at least, **observable by another adult.**
- $\circ \quad$ comply with agreed forms of communication.
 - ◆ Promote awareness of the esafety.gov.au site to manage online communication.
 - Seek DCRC leadership and parent/guardian consent for:
 - private contact with a child outside of church activities
 - personal online contact with children
 - photographing or filming of an individual child
- be a **positive role model** to children.
 - do not use, possess or be under the influence of alcohol and/or illegal drugs while supervising a child.
 - do not provide or allow a child to consume alcohol or illegal drugs.

• plan and practise avoidance of abusive conduct:

Emotional, Psychological and Spiritual Abuse

- speak to a child in such a way that is not construed by any observer as harsh, threatening, intimidating, shaming, derogatory, demeaning, or humiliating.
- respect any belief creed that a child may express.
- be aware of an inappropriate or culturally insensitive manner of communication.
- be aware of any culturally sensitive issues and custodial settings.
- do not engage in any activity with a child that is likely to emotionally harm them (e.g. watch a movie that is age or content inappropriate for a child)

Physical Abuse

- do not initiate unnecessary physical contact like rough play, holding, massaging, kissing, or cuddling with a child.
- be aware of an inappropriate or culturally insensitive way of touch or stance.

Sexual Abuse

- do not develop a 'special' relationship with a specific child for your own needs which can be construed as grooming.
- do not sleep in the same bed, sleeping bag, room, or tent with a single child.
- do not possess sexually explicit printed materials (magazines, cards, videos, films, clothing, etc.) in the presence of children.
- do not discuss sexual activities with a child, unless it is a specific job requirement, and the person is trained or qualified to discuss these matters.
- do not be naked in the presence of a child.
- do not engage in any sexual contact with a child for any purpose.

• practice Complaints, Allegations and Reporting procedures

- respond to the views and concerns of children, particularly if they are telling you that they or another child has been abused or that they are worried about their safety/the safety of another child.
- record and act upon all allegations or suspicions of abuse, discrimination, or harassment
- respect confidentiality when sharing information about children in accordance with your reporting obligations.
- if an allegation of child abuse is made, ensure that, as quickly as possible, the immediate and ongoing safety of the child or children.
- co-operate fully with any investigation process.

CODE OF CONDUCT DECLARATION I,, have read the Code of Conduct and the Child Protection Policy and	
Procedures that express the intent of the church to protect and nurture children and other vulnerable	
people.	
I agree to comply with these rules and expectations. I understand that if I breach the Code of Conduct or	
commit an act of serious misconduct or break the law, this may lead to my:	
suspension from duties during investigation of allegations against me;	
termination of employment without notice or payment in lieu (summary or instant dismissal);	
being reported to the police and charged with a criminal offence.	
Signed: / 20	
Signed: Date: / / 20	
DCRC Safe Church Co-ordinator	

19

Section 3. CHILD PROTECTION PROCEDURES & FORMS

3.1 Complaints and Allegations

Any person who believes a child is in immediate risk of abuse should telephone 000.

Certain professions are referred to as 'mandatory reporters'. This includes medical practitioners, nurses (including school nurses), members of the police force, counsellors and primary and secondary teachers, principals and church leadership. Penalties may be incurred by those named as 'mandatory reporters' if they fail to notify the Child Protection agency if they have reasonable grounds for a belief (not proof!) that a child or young person is in need of protection, because they have suffered, or are likely to suffer significant harm, particularly physical or sexual abuse.

In addition to the mandatory reporting obligations above, **any person** who believes on reasonable grounds that a child is in need of protection from child abuse, should disclose that information to the Police or the Child Protection. In most states 'Failure to Report' is a crime!

3.2 When a child is in need of protection.

A child is in need of protection, if any of the following grounds exist-

- a) the child has been abandoned by his or her parents.
- b) the child's parents are dead or incapacitated and there is no other suitable person willing and able to care for the child.
- c) the child has suffered, or is likely to suffer, significant harm as a result of physical injury and the child's parents have not protected, or are unlikely to protect, the child from harm of that type.
- d) the child has suffered, or is likely to suffer, significant harm as a result of sexual abuse and the child's parents have not protected, or are unlikely to protect, the child from harm of that type.
- e) the child has suffered, or is likely to suffer, emotional or psychological harm of such a kind that the child's emotional or intellectual development is, or is likely to be, significantly damaged and the child's parents have not protected, or are unlikely to protect, the child from harm of that type.
- f) the child's physical development or health has been, or is likely to be, significantly harmed and the child's parents have not provided, arranged or allowed the provision of, or are unlikely to provide, arrange or allow the provision of, basic care or effective medical, surgical or other remedial care.
- g) the child or vulnerable person has suffered, or is likely to suffer, bullying, image based abuse or similar harm of such a kind that the vulnerable person's emotional or intellectual development is, or is likely to be, significantly damaged;
- h) the vulnerable person has suffered, or is likely to suffer financial abuse or similar harm of such a kind that the vulnerable person's financial position is, or is likely to be, significantly damaged;
- i) the child or vulnerable person has suffered, or is likely to suffer spiritual abuse or similar harm of such a kind that the vulnerable person's emotional or intellectual development is, or is likely to be, significantly damaged.

3.3 Making and Managing an Allegation of Abuse

1. Where possible, any person (including a child or parent) making an allegation of child abuse should be encouraged to fill out a **Complaints Form** (Section 5) and give this to the **Safe Church Coordinator**. If they are not willing or able to fill out the Form, the Child Protection Officer (or other leader) may take notes and fill out the form at a later time. The CPO **will** share the allegation with the senior leader of the **Dandenong Christian Reformed Church.** A copy of this Form **must** be kept by the CPO. The complainant may keep the original. This is an essential record of the event.

If a child is concerned about their own safety or the safety of another person, the child may speak to the **Child Protection Officer (CPO)/Safe Church Coordinator**. The CPO will meet with the complainant, and hear the story, taking notes and seeking clarification, ensuring that the complainant feels listened to, understood and protected. (Some complaints may be able to be dealt with at this time, where there is misunderstanding, a lack of evidence of any abuse or no <u>reportable act</u> has been committed.)

The gathering of minimal information to make a reasonable decision is required. Any conversation with a child or young person needs to be recorded word for word if called upon for evidence. No question is to be 'leading' or introducing material the child or young person has not self-disclosed.

2. Any responsible adult should, if they have come to a reasonable belief that abuse of a child has happened, is or is likely to happen, follow the steps outlined in **Reporting Procedure 1** (Appendix 1) below. This includes senior leadership, or any concerned member of the church.

3. If the allegation is made against an employee, volunteer or worker in a church program or activity, then the **Head of Entity** must ALSO follow the steps outlined in **Reporting Procedure 2:** (Appendix 3)

3.4 Complaint and Abuse Reporting

Please use the Form to report a Formal Complaint or Abuse of any kind towards yourself or another person, including a child. **Please read the Code of Conduct Document before using this form.**

When should this report be completed?

This report must be completed if:

- 1. There is an alleged illegal act, a participant sent home, serious leader dispute, damage, or loss of property.
- 2. The situation relates to Child Protection (disclosure of abuse, allegation of abuse, or report based on reasonable grounds).
- 3. You have a grievance about anything relating to the activities or buildings/physical environment of the church.
- 4. Other situations will require judgement and consultation with your organisation. In situations where doubt exists about the use of this report, complete a report.

What do I do with this report after I have completed it?

- 1. Check that all information is correct to the best of your knowledge.
- 2. Check that the appropriate signatures are given.
- 3. The Team Leader forwards the form to your Safe Church Coordinator as soon as possible. More severe complaints require immediate reporting, while other reports should be submitted within seven days.

The Complaint and Abuse Report Form can be downloaded using this link: Link to Forms.

(https://safechurchcrca.org.au/safe-church-documents/4-forms)

3.5 COMPLAINT REPORT AND INVESTIGATION PROCESS

COMPLAINT REPORT MANAGEMENT AND INVESTIGATION PROCESS



Appendix 1. Reporting Procedure 1 - External

1. Clarifying, Recording Evidence and Specific Information about the Child

A Report is required if you believe, based on reasonable grounds, that a child has suffered, or is at risk of suffering, significant harm as a result of physical, sexual, emotional abuse or neglect.

The following information will be required when making a formal report to either the Police or Child Protection Services.

- The child's name, age (date of birth is preferable) and address
- The name, age, and address of any known siblings
- Your reasons (observations or disclosures) for believing that the child is at risk of abuse, or actually being abused or neglected.
- Your assessment of the immediate danger to the child
- Current whereabouts of the child or vulnerable person (if not in the home)
- Your description of injuries or 'sign' behaviours you have observed.
- Any other information you may have of relevance to the investigation

2. Fill out a Complaints Report Form

N.B. You do not have to be given permission by church authorities to make such a report. Your identity as notifier will remain confidential unless you choose to inform the child or family.

3. Reporting. Making a report is to lay a serious allegation of a criminal offence against another person, so clarify your perceptions carefully before reporting.

You can make your report to:

- Child Protection Officer/Safe Church Coordinator, using a Complaint Form. Attach your notes to the form, keeping a copy. Please note, the CPO will inform the senior leadership of the church of your report, and they will act in accordance to law. You may still make an independent report to:
- **The Police.** (Ring 13 14 44) The police are the most appropriate first responders if the report is regarding abuse that is immediate, criminal or endangering the child either on church premises or in another location. **If a Child is in immediate danger call 000.**
- Child Protection Services

Victoria: (1300 655 795 BH, or 13 12 78 AH) is a statutory service provided by DFFH (Department Family Fairness and Housing) to protect children and young people at risk of harm and to work with families to ensure these risks are mitigated.

Appendix 2 REPORTING EXTERNAL CHILD ABUSE FLOW CHART

The chart below outlines the process that <u>any person working with children in a specific setting</u> should follow to protect a vulnerable child from actual or possible abuse. A disclosure of **sexual abuse must be reported**. A person making a complaint, on reasonable grounds, does not have to be given permission by church authorities as duty of care requires safeguarding of the child as paramount. You may make an independent report to Police and Child Protection Services. Making a report is to lay a serious allegation of a criminal offence against another person so ensure careful clarification of perceptions and understand that senior leadership of the church is obliged to act in accordance with the law.



Safe Church Team will assess severity, compile a formal report, allocate management and instigation of the investigation processes warranted. **Safe Church Team** will contact **Head of Entity** (Chair of Church Council) who will notify the Leadership Team and follow the Reportable Conduct Scheme if a sexual abuse is disclosed and contact CRCA Safe Church Unit who are to be notified of all cases of disclosure of abuse regarding a child. There is nothing else you need to do as a responsible adult. Your identity, as notifier, will remain confidential unless you choose to inform the child or family.

Appendix 3 Reporting Procedure 2 INTERNAL

Reporting Child Abuse – In your Church/Workplace

The chart below outlines the process that a person working with children in a specific setting should follow to protect a vulnerable child from actual or possible abuse, from someone who is an employee, volunteer or adherent of the church or organization. Even if you know the person as a colleague your first duty is to safeguard the child.

Disclosure	By a child who is being abused By another child or adult By personal observation
"Reasonable Belief"	Through observation, listening, checking with other adults you came to a reasonable belief that a child has been abused, is being abused or in danger of being abused (see definitions appendix 6).
Recording/Documenting	 Make notes of observations and information gathered. Record data such as: the name, age, gender, current location, or address of the child, describe any visible injuries or relevant behaviours. Note the identity of the abuser (if known), DO NOT confront this person unless to protect a child from immediate danger. Do not interrogate the child or ask leading questions. Fill out a Complaint Reporting Form, if possible, even if you wish to make a verbal complaint also. If you have access to SMO (Safety Management Online) please enter the complaint as an incident as soon as possible.
Severity	Criminal – sexual orMisconduct – sexual, physical,physical abuse, groomingemotional or severe neglect
Report to:	The policeState AuthoritiesRing 000 if the child is in dangerChild Protection ServicesRing 13 14 44 if not1300 655 795 BH, or 13 12 78 AHLodge your Complaint Reporting Form with the ChildSafe Coordinator (Safe Church Representative) or the chairman of session.
Write a Report	Write a report as in Procedure 1 and submit to Safe Church Team

There is nothing else you need to do as a responsible adult. Your identity as notifier will remain confidential unless you choose to inform the child or family.

Reporting Obligations of the "Head of Entity" (Chairman of Session) under a Reportable Conduct Scheme:

Notify	Chairman has 3 working days to notify the Agency Responsible for a reportable conduct allegation. Refer Appendix 4 for details.
Investigate	You must investigate an allegation (subject to Police clearance on criminal matters), advise the Agency as to who is conducting the investigation, manage the immediate risks to children (e.g. remove the alleged offender from any contact with children – again after seeking advice from police).
Update	Withing 30 days, provide a report which updates the Agency with information and actions you have taken – even if your investigation cannot proceed on any advice from police.
Outcomes	Notify the Agency of findings and actions (or why non action was taken).

Appendix 4. THE REPORTABLE CONDUCT SCHEME PROCEDURE (Victoria)

THE REPORTABLE CONDUCT SCHEME outlines a series of responsibilities for the 'head of entity' (Chairman) to undertake, where an allegation has been made about child abuse against a person who is acting for the church or participating in activities run by the church.

The following information is provided by the **Commission for Children and Young People.**

What is the head of an organisation required to do?

The head of the organisation is required to:

- have systems in place to:
 - prevent reportable conduct from being committed
 - enable reportable allegations to be made
 - · investigate and respond to reportable allegations
 - · report allegations of criminal conduct or suspected criminal conduct to police
- ensure allegations are appropriately investigated
- notify the Commission of reportable allegations and provide updates and outcome of the findings.

Types of reportable conduct Significant Sexual Sexual offences Physical violence psychological/ Significant neglect misconduct emotional harm Hitting/kicking/ punching Clothing or food Rape or sexual assault Persistent hostility/rejection Crossing professional Pushing/shoving/ grabbing/throwing/ shaking Grooming or encouraging a child to engage in sexual activity Medical care Sexually explicitly comments Use of object Scapegoating Shelter Offence relating to child abuse materia rial Inappropriate restraint/excess force Supervision Other sexual behaviour Humiliation/ belittling Sexual activity in the presence of a child Exposure to violence or threats of violence Provision of drugs/alcohol committed against, with or in the presence of, a child





18 What information will the Commission receive? Advice on Additional documents Outcomes of investigation 3 day notification 30 day update investigator · Name of · Details of Name of Copy of findings Any request . . employee allegation investigator and reasons made by CCYP · Details of your in writing for · Date of birth Contact details Details of information or disciplinary or response Report to Police documents Details about other actions Details about As soon as and reasons any disciplinary your practicable or other action Reasons for organisation proposed taking or not Initial advice on taking action Written nature of response from allegation employee As soon as relating to practicable disciplinary or other action (if any)

A more complete outline of the elements of the Reportable Conduct Scheme can be found at: https://ccyp.vic.gov.au/child-safety/resources/reportable-conduct-scheme-information-sheets/

27

APPENDIX 5 DEFINITIONS

Definition Child abuse includes:

Any act committed against a child involving:

- a. a sexual offence; or
- b. an offence under section 498(2) of the Crimes Act 1958 (grooming); and
- c. the infliction, on a child, of
 - i. physical violence; or
 - ii. serious emotional or psychological harm; and
- d. serious neglect of a child.

"Child" means a person under the age of 18 years unless otherwise stated under the law applicable to the child. Collective term for "child" is "children".

There are five common types of abuse: physical, sexual, emotional, neglect and racial/cultural

1. Physical Abuse

Physical abuse is any non-accidental physical injury resulting from practices such as:

- Hitting, punching, kicking, beating (marks from belt buckles, fingers).
- Shaking (particularly babies).
- Burning (irons, cigarettes), biting, pulling out hair.
- Alcohol or other drug administration.
- Fractured bones especially in young children.
- Strangulation.
- Unexplained or hidden injuries.

2. <u>Sexual Abuse, including 'grooming'</u>

Sexual abuse is any sexual act or threat to perform such upon another person. It occurs when a person uses their power and authority to take advantage of another's trust to involve them in sexual activity. It does not necessarily involve genital contact but is any act which erodes the sexual boundary between two persons. It may appear consensual but the validity of consent is negated by the power differential.

Sexual grooming is a pattern of behaviour aimed at engaging a child, as a precursor to sexual abuse. Examples include inappropriate special time with the child, inappropriately giving gifts, 'accidental touching', allowing the child to sit on lap, having secrets. In isolation, such behaviours may not indicate the risk of abuse occurring, but if there is a pattern of behaviour occurring, it may indicate grooming. Grooming behaviours often mimic the kind of relationship-developing strategies that Christian ministries use for the benefit and wellbeing of children, that is, gaining the trust of the child, demonstrating care and concern, spending time, visiting in the home, finding out about family, friends and hobbies. However, grooming to involve a child in sexual activities for the personal gratification of an adult is a crime. The grooming process often starts with the person 'grooming' the organization or church by building trust. Then progressively the perpetrator starts to target families before starting to groom the child.

3. Emotional or Psychological Abuse

Emotional abuse is the chronic attitude or behaviour of one person, which is directed at another person, or, the creation of an emotional environment which erodes a child's development, self-esteem and social

confidence over time. Behaviours may include: devaluing, ignoring, rejecting, corrupting, isolating, terrorising or chronic and extreme domestic violence in the child's presence.

4. Neglect

Neglect is characterised by the failure to provide for the child's basic needs. It includes any serious omission or commission which jeopardises or impairs a person's development. Examples include the failure to provide food, shelter, healthcare, adequate hygiene or schooling for a child.

5. Bullying and cyber-bullying

Bullying can be defined as repeated, unreasonable, unwanted behaviour conducted by an individual or group against another person, which has a negative impact on health and wellbeing. This includes aggression, verbal, emotional/psychological or physical acts or the use of social media or other forms of communication that intimidates, humiliates or threatens. It often involves an abuse of a power differential between the bully and the victim.

Cyber-bullying occurs when a person uses any form of telecommunication to sexually groom, bully, suggest an inappropriate relationship be formed, or engage a child in sexual language or behaviours. The explosion of electronic communications (Facebook and other social media sites, text-messaging, internet chat rooms etc.) has seen a sharp increase in cyber-bullying. Appendix 11 contains the **Dandenong Christian Reformed Church**'s electronic communication policy.

6. Other abuse

We recognise that abuse can also take many other forms, and we commit to treating all children and young people with respect, fairness, compassion and encouragement, regardless of any differences.

Definition of Vulnerable People

This includes:

- Children under the age of 18
- Children and adults with disabilities
- People with gender and sexuality diversity
- People with mental health disabilities
- Elderly and frail People
- Bereaved, and displaced people

APPENDIX 6 DCRC EMERGENCY RESPONSE PROCEDURE

An Emergency Response Plan includes:

- Navigates clear actions in high tension,
- Executes planned responses to unpredictable events,
- Provides resources to support Emergency Response Team response,
- Contacts Key organisation personnel,
- Manages media if required,
- Ensures a thorough report and review.

DCRC EMERGENCY RESPONSE TEAM

The Public Officer is the Co-Ordinator and is supported by Head of Entity, Chair of Management Committee and the Risk Assessment Officer.



- Capable, range of skills, trained, resourced to act,
- Available 24/7 by definition,
 - First responders to critical incidents,
- Contain incident escalation,
- Provides assurance and support,
- Manages post incident.

INCIDENTS denote an undesirable event of some significance. All types of accidents are included in this definition, as well as near misses, significant property damage, child protection issues, and major disruptions to the program.

CRITICAL INCIDENTS differentiate from general Incidents in that they are events that are severe, traumatic and require urgent help from outside the program.

EXAMPLES OF CRITICAL INCIDENTS

- Serious vehicle accident
- Death of a participant
- Lost or significantly injured participant,
- Natural tragedy
- Significant violence between participants
- Sexual assault
- Participant engaging in serious self- harm,
- Suicidal participant, attempted or actual suicide.

Most incidents have three main causes:

- [a] unsafe conditions
- [b] unsafe acts by participants
- [c] errors of judgements on the part of a Team Member or Team Leader

It is in the planning of activities that risks are considered and the chances of an incident occurring are reduced.

ACTIVATING AN EMERGENCY RESPONSE

Minor mishaps occur frequently and do not all require reporting as incidents. **Team Leader** will need to make an assessment about whether an event should be considered as an incident. If an <u>occurrence is deemed an Incident</u>, it needs to be reported so that an accurate record is created for a variety of purposes.

- Onsite 'Team Leader' decides when Emergency Response Team (ERT) is to be contacted,
- Clearly identify the level of incident and response required,
- First contact with the appropriate emergency service if required,
- Dual notification to organisation/program Coordinator and ERT Coordinator,
- Discussion and agreement on initial responses,
- Response tasks assigned according to responsibilities,
- Team Leaders must have the current Emergency Response information,
- The program's completed safety plans should be available,
- Ongoing ERT contact at stages (how and when) to ensure appropriate control at incident site,

In all cases, the first contact should be with the appropriate emergency service (eg. police, ambulance) after which the Team Leader should contact the Public Officer who has been designated the Emergency Response Co-ordinator by the DCRC.

- 1. Ensure that the child feels safe,
- 2. Provide for the child's immediate needs,
- 3. Reunite child with parents,
- 4. Communicate with the child,
- 5. Involve the child in looking after and caring for others,
- 6. Accept regressive behaviour,
- 7. Protect the child from exposure to the media,
- 8. Filling out an Incident form later to assist an accurate record for reporting,
- 9. Attending Incident debriefing session.

REPORTING AND FOLLOW UP

- Full factual report of the incident should be written,
- Obtain written accounts from witnesses and those involved,
- Take photographs at incident scene,
- Record contacts with media,
- Submit an incident report to leadership,
- If a fatality, contacts the Coroner's Court and ask to be listed as an interested party,
- Maintain an organisation incident register for management review and action.

APPROPRIATE RESPONSE

- An Emergency Response Coordinator attending the program (as required) and a counselling resource available to attend (as required).
- A reduced activation may be entirely appropriate.
- In deciding what level of ERP activation is appropriate, consider:

The nature of the event; the location – how far away from you or others; the impact on the victim other participants, family, team members, organisation and what likely media attention will result.

EMERGENCY RESPONSE CO-ORDINATOR

Typical guidelines for an ER Coordinator activating the Emergency Response Plan (ERP):

- Reassure the onsite Team Leader and ensure emergency services have been called (as required).
- Review immediate needs of victims, participants, and team members.
- Review process for navigating the situation in accordance with the ERP.
- Confirm ongoing communication to leaders.
- Review any media actions (as required).
- Ensure organisation Coordinator and Risk Management Officer (RMO) are briefed.
- Review arrangements for Emergency Response Team to be onsite (as required).
- Interact with the Media during a Critical Incident.
 Sight media identification and note all conversations.
 Steer media away from participants.
 Generate a press statement:

Team Members are not to interact with any media sources but refer any requests to the Team Leaders. In case of sexual abuse incidents, any media interactions are referred to CRCA Safe Church Unit.

https://savechurchcrca.org.au/.

- -Set up a system for handling telephone inquiries, -Have information about the organisation ready, -Do not allege, speculate, or admit liability.
- Notifying next of kin who have the right to know, is the most crucial follow up after serious
 injury or fatality.
 - Inform any action that may be undertaken by police, or jointly (according to incident,) Prepare what to say beforehand,
 - Be prompt but seek advice from organisation designated Emergency Response Coordinator.

Team Members assist children through a traumatic situation by:

Informing Team Leader or asking another Team Member to contact the Team Leader and ensuring care of the children is paramount.

INCIDENT DEBRIEFING

- After a major incident debrief within 24-72 hours,
- Debrief both Emergency Response Team (ERT) and team leaders,
- Review the incident, share feelings and plan for recovery,
- A process for personal review:

fact > feeling > symptom > teaching > re-engage,

- Organisation contact to affected families / participants,
- Review Emergency Response Plan (ERP) with Emergency Response Team (ERT) and effectiveness,
- Organisational report (for management review).

APPENDIX 7 ELECTRONIC COMMUNICATIONS PROCEDURE

Aim

This Policy seeks to outline guidelines and good practice for youth leaders in using electronic communication tools in a safe and encouraging way for those under the church's care.

ONLINE AND SMART PHONE USAGE GUIDELINES

FOR PEOPLE IN MINISTRY ROLES

The following guidelines are to assist all people who work with young people and all people who are in positions of authority within the CRCA. Where the phrase "young person" or "young people" is used it is always defined as a person or people under 18 years of age. This advice provides useful general guidance in regard to online and smart phone communication (i.e. all electronic communication). In cases where ministry outcomes are in part effected through the use of social media then it is recommended that particular practice guidelines pertaining to that ministry are developed and clearly communicated to the leaders. The SCU is available for assistance in establishing such particular guidelines.

SAFE CHURCH

The Safe Church Code of Conduct states that: "This **Code of Conduct** seeks to apply to the ministerial, or pastoral relationship those ethical standards that God expects of all people. People in various forms of recognised ministry are therefore expected to be examples and models of Christian faith and practice. It is the duty of any person in a ministry position not to use the influence or authority of their position for personal gain, whether that gain is financial or in terms of power, sexual gratification, or otherwise. This includes any action, verbal, written or electronic, physical or emotional that could be interpreted as emotional, sexual or spiritual abuse, and applies especially when working with children. We recognize the power differential between children and adults in ministry roles, and these guidelines seek to ensure that such a power is not used to harm children or any vulnerable person." This point has application to your use of all electronic communications as a person of authority or person working with young people in the CRCA.

BASIC PRINCIPLES

There are three basic principles when having any type of conversation with a young person:

- Remember God is listening:

 The 'God test' is this conversation honouring God?
 The 'parent test' if this young person's parents were listening/reading this, would they feel comfortable with this conversation?
- 2. Seek transparency in conversations with young people and do not converse where you can't be observed by others.
- 3. Don't get in deeper than you can handle if issues arise that are greater than your ability or in an area of your weakness refer the young person to others who are better equipped to deal with it. When in doubt, ask for help

Online and smart phone communications can create an intense, relational situation because of the ease of access, the comfort of distance and its unobserved nature. A relationship can be developed far more quickly than was possible before online communication was common. Therefore, the church

CRCA Child & Vulnerable People Protection Policy, Code of Conduct, Procedures – Version 2211 Page

considers talking with young people online and via smart phone to be exactly the same as talking to them face to face. The same code of conduct for leaders interacting with young people face to face applies to all types of online and smart phone communication.

SPECIFIC CONDUCT GUIDELINES:

FACEBOOK/TWITTER/INSTAGRAM/BLOGS/WEBSITES

If your church ministry or organisation establishes any of the above social media platforms as a method of communication within the group this is the best place for leaders to converse with members of the group as all conversations may be held in public. Ensure there is no option for private conversations to take place on this facility.

Best practice is for leaders not to be individual friends on social media with young people within the church or organisation. This is due to the risks inherent in private relationships which may develop over social media. These risks affect both young people and leaders.

However it is recognised that leaders may be individual friends on social media with young people where the relationship is pre-existing or established via other connections, for example they may be related or may have formed the friendship via knowing each other external to the leader/group member relationship. In circumstances where leaders are individual friends with young people on social media leaders are at all times to adhere to the basic principles above.

SMS TEXT MESSAGING/EMAILS

Best practice is to only use the above methods of communication as a "one-way" avenue for communicating within the group. Make it clear to all members of the group that while SMS texts/emails will be used for communication leaders will not reply individually to any response from group members, unless a matter of urgency arises and in every case, with a fellow leader copied in on the reply. Give parents the option of always being copied in on any communication from the ministry or organisation leaders and add those parents to the contacts list. When sending group emails always remember to send any email to yourself first and put all contacts into the blind copy (BCC) field to ensure you do not distribute email addresses without permission. Always copy in fellow leaders. Follow the same privacy protocols if using SMS texts to do mass communication within the group.

PHONE/SKYPE/ZOOM/FACETIME/MESSAGING APPS/IN-GAME MESSAGING

In the main seek to avoid where possible individual contact with young people via online and smart phone communication. Aim to have 100% of communication to young people via group communication. Should a need arise to use phone/Skype/FaceTime/Zoom you should be accountable – always get parental permission before you talk with a young person over the phone and tell a coleader that you are conversing with a young person by phone. If using Skype, Zoom or FaceTime again always get parental permission before you talk with a young person using this facility. Ensure both you and the young person are using this form of communication in an open area where people can see you or there are others present, e.g. not alone in your room. Do not use Messaging Apps or ingame messaging to communicate individually with children or people under your pastoral care in your Church role. In the case where an inappropriate message or image is sent to a leader by a child or a person under pastoral care/leadership via any online or smart phone communication, whether publicly or privately, the leader should not reply under any circumstances. Do not delete the image or message. The leader must immediately notify the ministry or organisation leader that this has occurred. The ministry or organisation leader most to proceed.

CYBER BULLYING AND IMAGE BASED ABUSE

Sadly, there is an increase in the prevalence of cyber bullying and image based abuse targeting both adults and children in Australia, mostly via social media. Both State and Federal parliaments have begun to address this societal problem through legislation and the provision of assistance to Australians via the Office of e-safety – <u>www.esafety.gov.au</u> If you become aware of cyber bullying or image based abuse within the church context visit <u>www.esafety.gov.au</u> and contact SCU for assistance and reporting.

APPENDIX 8 TRANSPORTATION

Who can transport participants?

To transport participants, you must:

- Have P2 green probationary or an open license. You cannot transport participants if you have a Learners permit or a P1 red probationary license.
- You must have a good driving record.
- Inform and obtain approval from the Team Leader in charge of the relevant activity prior to the trip.
- Completed the form 'CSE3-DD Drivers Declaration'.

Vehicle requirements

All vehicles used to transport people during a program must be roadworthy and have current registration. It is the responsibility of the driver to ensure that the vehicle is safe for use. You should use the following POWER checklist:

Petrol – plenty of fuel.
Oil – correct level.
Water – correct level.
Electrics – all lights, indicators and other devices are functional.
Rubber – tyres are in good condition and correctly inflated.

Guidelines when transporting participants:

- Parental/ guardian permission should be obtained before transporting participants under the age of 18.
- There should always be another person in the car, preferably another Team Member.
- It is preferable to transport a participant of the same gender rather than of the opposite gender to yourself.
- Transport should only be provided for organised events where the relevant permissions have been granted or when permission has been granted by the Team Leader

Family and Friends Transport

It is recommended that you follow our transport policy even for friends and family as these guidelines provide protection for both the Team Member and the Participant. However, we do understand that this situation arises at times amongst close friends and relatives. If you choose to transport family and friends, you are doing so against our transport policy and do so at your own risk, a few things you should consider are:

- Plan your trip not to be alone with a child under 18, try to take a sibling or friend with you.
- For your protection never offer a lift, if asked to transport a child, take someone with you or try to make alternate arrangements.
- If you do transport family or friends always make personal contact with the parent/guardian on arrival.
- For your protection take and keep a personal note of the trip, including the specific times of arrival and departure, and any relevant issues or topics of discussion.
- If you are a young person transporting your personal friends, always ensure that their parent is aware that you are transporting them.

FORMS

5.1

DCRC MINISTRY COVENANT

DCRC MINISTRY COVENANT

(Print name Full Name)

- I acknowledge I have read the DCRC Safeguarding Children and Vulnerable People protection Policy, Code of Conduct and Procedures and agree to corporately work towards the achievement of aims and purposes of the DCRC to protect and nurture children and vulnerable people.
- I support the DCRC's vision and mission to operate according to biblical, Christian principles that recognise the unique potential of every person, regardless of race, age, gender orientation, ability or disability and will value diversity and not tolerate discrimination in words or actions.
- I support that the DCRC is committed to providing a safe environment and programs for children and vulnerable people and will co-operate with all risk assessment and safety management practices and commit to faithfully fulfilling all the requirements pertaining to my role.
- I understand the line of authority and the procedures for behaviour, boundaries, responsibilities, and the reporting system and that I am obliged to report any allegation or complaint if I form a reasonable belief through disclosure or observation that a child or vulnerable person is in need of protection and will co-operate in any investigation undertaken by the DCRC Safe Church Team, Government departments, law enforcement and child or vulnerable people protection agencies.
- I declare that I have not been guilty of any sexual misconduct against any person or committed any criminal offence involving fraud, violence, or drugs and that I am of good character and suitable for ministry within the DCRC.
- I acknowledge that this Covenant acts as consent for the operation of the Child and Vulnerable People Protection Policy and that legal consequences may follow if I breach the Code of Conduct or commit an act of serious misconduct or break the law.
- I understand that every person who works with children and vulnerable people, under the auspices of the DCRC, is to participate in a designated system of induction, training, support, and supervision and that I have complied with all requirements of the recruitment procedure.
- I commit to participating in an annual refresher course and any training sessions to ensure familiarity with the current child and vulnerable people protective practices and reporting expectations.

	_/20		Date:
Address:			
Witness:	Signature	Date:/	/20
Please Print	Full Name of Witness		

Page

5.2 COMPLAINT AND ABUSE FORM

(Private and Confidential)

Please use this Form to make a Formal Complaint regarding discrimination or abuse of any kind towards yourself or another person, including a child. **Please read the Code of Conduct Document before using this form.**

Date: / /20		Time: am/pm
YOUR NAME:		ROLE AT THE DCRC (If applicable)
Is the complaint about offending b	ehaviour:	Who was the victim of the behaviour?
a. Directed towards you?	Yes / No	Name:
b, Concerning a child?	Yes / No	
c. About a vulnerable person?		Date of Birth: / / Age
	,	Address:
Please briefly, but accurately, desc	ribe the alleged by	ehaviour about which you are lodging this Complaint Report Form
(Keep to the facts, without interpre		
Who was the offending person? _		
What abusive behaviour did you o	observe or come t	o hear about?
·		
Is the abuse still happening or wa	s it a past event?	
Is there any physical evidence of a	abuse – is there ar	ny injury?
Where did the event/hebaviour to	aka placa?	
Were there other witnesses? If so	, provide name(s)	
What is the level of risk to the vict	tim now? (Low – H	ligh; Immediate – possible)
Any other comments:		
	•	cerity, recognising that such a complaint may have a long-term n the process and accept the ruling of the investigator where I
Signed:		Date:/20
Signature of Witness:		/20

5.3 INCIDENT REPORT FORM

This form is to record the details of any incident involving the writer of the report, especially where there was an accident, near miss or emotional reaction involving another person, or if the writer of this report has been accused of child sexual abuse or other misconduct.

Name:	Phone contact
Date of Incident:/ /20	Time of Incident:am /pm
Location of Incident on Site:	
Name (s) of anyone else involved in the incident:	
·	
Provide the name and contact details of any with	esses of the incident who can provide additional evidence or view.
1.Name:	Mobile:
2. Name:	Mobile:
Please describe what happened, your actions and give your opinion about other's motives or intent	d/or words and the actions and/or words of others involved. Do not tions. (PTO if necessary)
WHAT HAPPENED:	
ACTIONS AND/OR WORDS OF OTHERS INVOLVED	:
I, (Print name): what I have written is true and accurate in the det	etails I have provided.
Signed:	Date: / /20

5.4 FEEDBACK SURVEY FOR CHILDREN (sample)

Name:		Date:
	ce to have a say about the children where between "Not at all!' and 'Ab	's programs. Think about each statement and psolutely!'.
1	nd looked after when I come to this c	hurch.
Not at all.	I Mostly	' Absolutely!
	nd follow the log-in process and arrar	
I Not at all.	I Mostly	I Absolutely!
3. I know which toil	ets to use and feel safe when using th	nem.
I		I
Not at all.	Mostly	Absolutely!
4. There are good sp	paces for activities and learning times	
I		
Not at all.	Mostly	Absolutely!
5. The activities are	fun, challenging, and well-organised.	
I	I	I
Not at all.	Mostly	Absolutely!
6. I feel safe and rela	axed while I am in the children's prog	rams.
I	I	I
Not at all.	Mostly	Absolutely!
7. I feel that the lead	ders know what they are doing and a	re looking after me.
I	<u>l</u>	I
Not at all.	Mostly	Absolutely!
8. The leaders are fr	iendly and respectful of my friends ar	nd me.
I	<u> </u>	l
Not at all.	Mostly	Absolutely!
9. If I am worried or	upset, I know who I can go to for hel	p.
l	I	I
Not at all.	Mostly	Absolutely!
10. I am aware of my	rights and understand the safety pro	cedures.
I	I	I
Not at all.	Mostly	Absolutely!
CRCA Child & Vulnerable Pe	ople Protection Policy, Code of Condu	ct, Procedures – Version 2211 Page

MEDICAL & HEALTH INFORMATION – SPECIAL EVENT (EXAMPLE)

......(**Insert organisation name)

	(Surname)	(Christian name)	D	ate of Birth
Is your child takir	ng any regular or cur	rently prescribed medication?		YES / NO
		d provide details of dosage and a		
		edication to your child as direct tion along with the dosage and	-	-
Is there anything NO	about your child's h	ealth which means that s/he sho	ould engage in only limit	ted physical activity?
If so, please give	details			
Does your child r	equire a special diet	because of health problems?		YES / NO
If so, please give	details			
Is there any othe	r information which	may help us care for your child?)	YES / NO
If so, please give	details			
ergency contact 1. I	Name:		Mobile:	
ergency contact 2. I	Name:		Mobile:	
ferred Medical Cen	tre/ Doctor:		Phone:	
you have private m	edical insurance? Pro	ovider:		
		AUTHORISATION		
he event of an acci	dent or sudden illne	ss, I authorise the person in cha	rge to call an ambulance	e or to seek medical
ntion at my expens	se, should I not be co	ontactable.'		
ed:		Dat	e://20	
Parent/guardi	ian/caregiver [Print r	name if not one of the above] _		
ness Name:		Signature:		

PERMISSION TO ATTEND EVENT/CAMP FORM

.....(**Insert organisation name)

part in the <	special activity	or camp> to be held	d at the	(event site)
from		to	(or on)

I have seen the attached copy of the programme for the (event) and acknowledge that risk of injuries is inherent in physical activities. While I am aware that staff will take all due care, I recognize that accidents may occur.

The staff and supervisors have my authority to take whatever action they think necessary to ensure the safety, wellbeing, and successful conduct of the participants as a group or individually in the abovementioned activity.

If my child becomes ill or is accidentally injured, I authorise the person-in-charge to obtain on my behalf whatever medical treatment my child requires. I will agree to pay all such medical expenses.

I have attached information as asked concerning my child's health including any relevant details of his/her limitations for the planned activity. My child's own local doctor or medical specialist may be contacted in an emergency.

I also acknowledge that the **Dandenong Christian Reformed Church** and all its representative leaders or other helpers at <name of event> can accept no liability for any personal injury or property loss suffered by my child during the period of the <name of event>.

Signed:

Date: / /20

Parent/Guardian/Care-giver

42

43