Upper New York Annual Conference SAFE SANCTUARIES COMPLIANCE REPORT

Due two weeks prior to Charge/Church Conference. Will be reviewed by the DS and Safe Sanctuaries Team. Congregation_____ District _____ Appointed Pastor or Pastoral Leader_____ Check those groups with whom your congregations has ministries. Children Youth Elderly/Shut-ins Special Needs Adults Other vulnerable populations The Minimum Standards have been revised and can be found at http://www.unyumc.org/images/uploads/SS Minimum Standards 03242016.pdf Directions: Check either YES or NO. If NO, please explain and include your plan to address this. 1. Have you and the church's Safe Sanctuaries team reviewed the revised Minimum Standards? Yes _____ No _____ Has the church's Safe Sanctuaries policy and procedures been revised to reflect the revised Minimum Standards? 2. Yes _____ No ___ 3. The frequency of background checks is a significant change – from 7 years to 2 years. Do you have a plan for meeting this standard for clergy and paid workers? Yes _____ No _____ Do you have a plan for meeting this standard for volunteers who have regular and direct contact with children, youth, and vulnerable adults? Yes _____ No ____ 4. Is a current Safe Sanctuaries policy on file in the District office? Yes No 5. Do workers (paid and volunteer) have knowledge of and access to your policy? Yes 6. Is the congregation following the two-adult rule or using a floater to oversee classes or events? Yes_____ No____ Do adult volunteers have an active relationship with the church/charge for at least 6 months before having a Yes No supervisory role with children, youth or vulnerable adults? 8. Are youth under age 18 used as assistants, not as an adult for the "two-adult rule?" Yes _____ No _____ 9. Are there known sex offenders in your congregation? Yes _____ No_____ If yes, is there a covenant for constant shepherding in place? Yes _____ No ____ Signatures Pastor or pastoral leader_____ Date____

Lay Leader_____ Date____