

Catholic Charities Safe Environment
Statistics for the Audit Period of July 1, 2015 to June 30, 2016
Tulsa, OK

Catholic Charities Employees:

(Employees are paid persons, full or part-time, *other than* priests, deacons and administrators, who are employed by and work directly for Catholic Charities)

Total Number _____

Numbers that have taken class (VIRTUS Protecting God's Children)..... _____

**(The total trained plus the total not trained should equal the total required to comply)*

Number Remaining to take class (VIRTUS Protecting God's Children)... _____

Number of Background Checks Completed..... _____

*** (The total backgrounds completed plus the total backgrounds remaining should equal the total required to comply.)*

Total Number of Background Checks **Not** Completed..... _____

Volunteers/Others:

(Non-paid persons who assist Catholic Charities such as youth coordinators, coaches, drivers, etc. If a volunteer is not required to complete the training due to not having contact with children, they are not to be included in the total required to comply figure)

Total Number of covered volunteer's _____

Numbers that have taken class (VIRTUS Protecting God's Children)..... _____

**(The total trained plus the total not trained should equal the total required to comply.)*

Number Remaining to take class (VIRTUS Protecting God's Children) ... _____

Number of Background Checks Completed _____

*** (The total backgrounds completed plus the total backgrounds remaining should equal the total required to comply.)*

Total Number of Background Checks **Not** Completed..... _____

Notes Regarding Discrepancies can be written on back of this form (over): _____

 Person Responsible for gathering information-Position

 Date

 Executive Director's Signature - Required

 Date

***Due by June 30, 2016** Please return to Michelle Bartlett, Safe Environment Coordinator, Diocese of Tulsa, P O Box 690240, Tulsa, OK 74169-0240 Fax: 918-294-0920 Direct: 918-307-4919 email: Michelle.Bartlett@dioceseoftulsa.org (Revised 5/2016)