



Christian Brothers

Christian Brothers Oceania Province

**Safeguarding Audit Report
December 2024**

National Catholic
Safeguarding Standards

Report prepared by:



AUSTRALIAN CATHOLIC SAFEGUARDING LTD

A safe Church for everyone

Australian Catholic Safeguarding Ltd acknowledges the lifelong trauma of abuse victims, survivors and their families, the failure of the Catholic Church to protect, believe and respond justly to children and vulnerable adults, and the consequent breaches of community trust.

Australian Catholic Safeguarding Ltd is committed to fostering a culture of safety and care particularly for children, and adults at risk.

This report is available on the [ACSL website](#).

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Foreword

Safeguarding certification by ACSL is an independent recognition that a religious entity and its ministries meet the requirements of the National Catholic Safeguarding Standards Edition 2. Certification achievement is measured against the National Catholic Safeguarding Standards set by the Australian Catholic Bishops Conference and Catholic Religious Australia as the minimum benchmark for providing a safe Church for everyone. Compliance with the Standards is demonstrated through an independent assessment.

NCSS Certification:

- Provides independent recognition that the religious entity is committed to safeguarding.
- Fosters a culture of quality and continuous improvement.
- Reduces and mitigates safeguarding risks.
- Provides the community with confidence that the Church is taking action to address past abuse.
- Fosters a systematic approach to safeguarding quality and performance.
- Increases capability and safeguarding capacity.
- Complies with regulatory requirements, and, where relevant, established canonical requirements.

The following report is based on an independent assessment of the Christian Brothers Oceania Province's performance against the National Catholic Safeguarding Standards. The report includes compliance level ratings for each standard, criteria, and indicator, and includes explanatory notes for key findings.

The information contained in this report is based on evidence provided by the Christian Brothers Oceania Province and its representatives at the time of the assessment and where applicable any further subsequent information the Province has supplied through the reporting process.

Certification issued by ACSL and/or its accredited auditors relates to safeguarding practices. It does not guarantee the safety, quality or acceptability of a participating organisation, its services or programs, or that legislative and funding requirements are being, or will be, met for other purposes.

1. Executive Summary

1.1 Context

Australian Catholic Safeguarding Ltd (**ACSL**) was established in 2020, to bring together the work of Catholic Professional Standards Ltd, the Australian Catholic Centre for Professional Standards and the Australian Catholic Ministry Register. ACSL is a company limited by guarantee, whose membership is composed of the Australian Catholic Bishops Conference, Catholic Religious Australia, and the Association of Ministerial Public Juridic Persons.

ACSL is committed to fostering a nationally consistent culture of safety and care throughout the Catholic Church in Australia. This includes providing a range of services to support the implementation of the National Catholic Safeguarding Standards (**NCSS**), a framework for the protection and care of children and adults at risk. ACSL maintains the NCSS, undertakes audits and reviews of Church entities, and publishes reports which demonstrate a Church entity's commitment to the NCSS.

ACSL's core values are leadership, integrity and compassion. These values guide the way we work and inform cultural change within the Catholic Church and the wider community. We take our duty to care for and protect all children and adults at risk seriously and have zero tolerance for abuse of any kind.

The Australian Human Rights Commission released the National Principles for Child Safe Organisations (the **National Principles**). The National Principles are derived from the Child Safe Standards recommended by the Royal Commission into Institutional Responses to Child Sexual Abuse (the **Royal Commission**) which relate specifically to child safety.

The NCSS give effect to the National Principles and are the way that the Catholic Church is responding to the recommendation of the Royal Commission, that religious organisations adopt and implement the Child Safe Standards. The NCSS are designed to contextualise the National Principles and Child Safe Standards to the Catholic Church in Australia. For more information about the NCSS please see: [National Catholic Safeguarding Standards - Australian Catholic Safeguarding Ltd.](#)

This audit report includes the results of the assessment against the NCSS for the Christian Brothers Oceania Province (**Christian Brothers**).

1.2 Background

The Christian Brothers, founded in Ireland by layman and widower Edmund Ignatius Rice, received their mandate from the Catholic Church as a religious congregation in 1820. The Oceania Province is a canonical entity created in 2007 after the amalgamation of the previous five provinces and one region, covering Oceania - Holy Spirit Province, St Francis Xavier Province, St Joseph's Province, St Mary's Province, St Patrick's Province and the Edmund Rice Region of Papua New Guinea. The Province is comprised of communities and ministries in Australia, New Zealand, Papua New Guinea and partnerships in East Timor and the Philippines.

The Province is governed by the Province Leadership Team, based in Melbourne, Australia. There are 190 Brothers living/working in the Oceania Province.

Historically, the primary work of the Christian Brothers has been the evangelisation and education of youth, including the establishment of primary, secondary and technical schools, orphanages and schools for the deaf. In Australia, schools owned/operated by the Christian Brothers were transferred in 2007 to Edmund Rice Education Australia (EREA), which now has full responsibility for the administration and governance of the schools. In 2014, EREA became a ministerial Public Juridic Person (MPJP) and as a separate legal entity, is subject to external accreditation processes through the various state education and training regulators. The activities of EREA are out of scope for this audit.

In July 2018, the Christian Brothers established Edmund Rice Ministries Oceania (ERMO) to manage and operate the 16 non-school ministries that the Christian Brothers still governed. This ministry is now named Edmund Rice Community Services (ERCS). These ministries include the Edmund Rice Camps (organised holiday

camps specifically designed for children from marginalised or disadvantaged backgrounds); as well as Community and Justice Centres working with disabled persons, indigenous people, migrants, refugees and asylum seekers in Australia and internationally. Approximately 150 staff and 1,100 volunteers are engaged by ERCS across the Oceania Province. The Christian Brothers no longer have governance over these ministries.

The Christian Brother completed their first audit in 2020. At this time, given the Christian Brothers active ministry engagement with children, history of complaints and governance of ministries, they were assessed as needing to undertake a full audit against the 10 NCSS. Since the first audit, the Christian Brothers risk profile has reduced because the Trustees of the Christian Brothers no longer have governance over the entities that Brothers minister directly with children.

For this audit, the Christian Brothers were assessed by ACSL as a Church entity needing to undertake a limited NCSS Audit. There are 5 NCSS standards, 29 NCSS criteria and 76 NCSS indicators that apply to limited audit entities. For further details of the risk-based audit framework, refer to the [ACSL website](#).

Our assessment of the Christian Brothers' compliance with the NCSS indicators is detailed in Section 4 of this report. Our recommendations for improvement, including the Christian Brothers' management responses, are included in Section 5 of this report.

The full audit report is also publicly available on the Publications and Reports page of the [ACSL website](#).

1.3 Audit Approach

The purpose of the NCSS is to build a culture of shared responsibility for safeguarding and to ensure that policies, practices, and codes of behaviour work together to prevent, detect, and respond appropriately to potential or actual incidents of child abuse.

The audit processes we have undertaken are intended to provide reasonable assurance that safeguarding controls have been designed appropriately and are operating effectively. Therefore, this report provides a point-in-time assessment of the safeguarding practices implemented by the Christian Brothers and the extent to which the Province meets the requirements of the NCSS.

1.4 In scope assessment

The Christian Brothers Oceania Province was assessed against Edition 2 of the NCSS, covering both children and adults at risk. In August 2024, ACSL completed a review audit of the Christian Brothers' NCSS Self-Assessment, which provided the Province with an opportunity to present evidence of its congruency with the NCSS.

Fieldwork was conducted in November 2024 in Hobart, Melbourne and Sydney. 21 Brothers and 15 paid personnel were chosen for interviews by ACSL as part of the audit process. This report was completed in December 2024.

The audit scope included:

- Interviews, and enquiry with the Christian Brothers leadership team and their Safeguarding Working Group and relevant personnel.
- A review of key safeguarding documents, policies, and procedures.
- Assessment of the design and testing of the operation of safeguarding controls implemented by the Province.
- Interviews with personnel – ministry areas include formation, case management, pastoral care (including refugees and aged care), leadership and administration.

Site visits to:

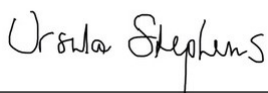
- Administrative offices, Parkville, Victoria
- Community residence, Moonah, Tasmania
- Community residence, Stratfield, New South Wales

1.5 Disclaimer

The information contained in this report is based on evidence provided by the Christian Brothers and its representatives at the time of the assessment and, where applicable, any subsequent information the Christian Brothers has supplied through the reporting process.

Certification issued by ACSL and/or its accredited auditors does not guarantee the safety, quality or acceptability of a participating organisations, its services or programs, or that legislative and funding requirements are being, or will be, met.

Signed:



Dr Ursula Stephens
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Australian Catholic Safeguarding Ltd

2. Overall Audit Findings

The NCSS assessment of the Christian Brothers indicates that the Christian Brothers is successfully implementing and embedding a culture of safeguarding throughout its communities.

ACSL assessment of the implementation of NCSS indicators by the Christian Brothers has been determined using a four-point maturity scale¹.

Our assessment indicates that the Christian Brothers Oceania Province has fully implemented or has substantially progressed in the implementation of 98% of the relevant indicators to their operations.

Assessment for each maturity scale is as follows:

- 91% of indicators are developed and embedded
- 7% of indicators are developed
- 2% of indicators are developing.

Of the 76 NCSS indicators applicable to full audited Church entities, 18 of these are not relevant to the Christian Brothers' operations.

The key findings from the audit are summarised below.

NCSS Standard 1 – Committed leadership, governance and culture

The Christian Brothers are committed to the safeguarding of children and vulnerable adults. The Province has zero tolerance for abuse and has a detailed Safeguarding and Professional Integrity Policy (Safeguarding Policy), Code of Conduct and Safeguarding Complaints Handling Policy. The Province's apology to victims is also available. These are published on the website and reviewed regularly. All personnel interviewed indicated a strong commitment to the values and behaviours encouraged within the policies and are conscious of the importance of safeguarding for their community's well-being.

The Christian Brothers have ministries outside Australia in New Zealand and Papua New Guinea with partnerships in East Timor and Philippines. The Trustees of the Christian Brothers are the governors of a school in New Zealand, however the Province have progressed discussion with another Church entity to take on responsibility for this ministry. Safeguarding formation and ongoing training are provided and delivered locally to personnel in overseas ministries. The Christian Brothers are responsible for one ministry in Papua New Guinea.

The Province's safeguarding documents are supported by a strong risk management framework, with detailed risk profiles completed for some but not all Brothers' primary roles in Australia and in the ministries outside Australia. These Brothers are engaged in ministry in several different Church entities.

The Christian Brothers understand their obligations regarding information sharing and recording keeping for safeguarding and professional standards. The Province has provided ministry across Australia and has managed to secure its historical records from one Church entity in relation to Towards Healing case files. The Province has requested these records from other Church entities unsuccessfully.

The Christian Brothers have a strong safeguarding working group with independent members. The working group reports to the Risk, Safeguarding and Policy Committee with oversight of safeguarding functions. The team also communicate regularly with their communities about safeguarding matters.

¹ Refer Appendix A for definitions of the maturity scale used for the Compliance Assessment.

NCSS Standard 5 – Robust human resource management

The Christian Brothers have developed recruitment guidelines which outline the process for recruiting new personnel, including the legislative checks required. Employees have been provided with the Safeguarding Policy and all staff have signed the Code of Conduct. At present, the Christian Brothers recruit mostly carers and support staff within Australia. The Province recognises the importance of safeguarding and provides detailed induction and refresher training for staff.

The Christian Brothers do not have candidates in formation in Australia. The Oceania Province does not currently have anyone in formation. Should a person apply in the future the process for acceptance would include psychological testing and all necessary safeguarding checks. The subsequent Formation Program would include modules related to understanding the NCSS and their application to the individual and to the Oceania Province.

The Province have found monitoring whether Brothers involved in ministries are undertaking regular professional and pastoral supervision is a challenge. Internally, professional development is provided and offered to the Brothers. There a system is developing to record and benchmark all the ministry activities of the Brothers.

Centrally, the Christian Brothers keep a record of the location of their Brothers. The Trustees, who have governance responsibilities, inform Diocesan authorities if any Brothers are moving into their Diocese and provide their safeguarding credentials (or good standing).

NCSS Standard 6 – Effective complaints management

ACSL's audit process does not re-assess the outcomes of individual complaints. The audit focuses on reviewing current complaint management practices, including policies and procedures in place to prevent, detect, report and respond to all incidents and complaints, and the associated training, awareness and education available for all personnel.

Audit procedures indicate that the Christian Brothers' complaints handling procedures are operating effectively. The case management team interviewed explained their investigation and recording processes and the team was aware of the power dynamics that may exist for people making a complaint inquiry. The complaint processes enable an Independent Monitor to monitor adherence to the Province's Guiding Principles. Any person who believes there has been a failure on the part of the Christian Brothers or their representatives to act on the Guiding Principles may lodge a complaint with the Monitor.

NCSS Standard 7 – Ongoing education and training

The Province has provided various safeguarding training sessions to the Brothers and staff. There is an emphasis on continuous improvement and training: as safeguarding policies and procedures are developed they are presented to personnel as training materials.

ACSL encourages the Christian Brothers to continue to provide new opportunities for training, particularly for personnel in ministries outside Australia, who need additional training and support in implementing the Universal Guidelines Framework tailored to the local culture and jurisdiction. Since the previous audit, safeguarding training has been updated to specifically include adults at risk, information sharing and record keeping requirements.

NCSS Standard 8 – Safe physical and online environments

The Christian Brothers Oceania Province within Australia does not operate any ministries which involve contact with children. If an individual Christian Brother is engaged in a children's ministry it is through another Church entity, and that Church entity is responsible for selecting, training and supporting the Brother as part of its commitment to Standards 5 and 7 of the National Catholic Safeguarding Standards.

The Christian Brothers have a Use of IT Policy as well as Website Protocols and Procedures, to address e-safety concerns and provide guidance on the expectations regarding use of technology and the internet. The

Christian Brothers do not use social media for community purposes. There are Care and Safety plans in place as required for Brothers, which are monitored and reviewed against relevant policies and procedures.

The audit team noted that there are Brothers who are yet to either use or continuously use the Province domain name as their primary form of communication.

Table 1 shows the overall assessment for each of the Standards.

Table 1: Summary of NCSS Assessment

| National Catholic Safeguarding Standard | # NCSS indicators | Not Relevant to the Christian Brothers | Assessment of Compliance | | | |
|---|-------------------|--|--------------------------|-----------|------------|----------------|
| | | | Developed & Embedded | Developed | Developing | Yet to develop |
| 1: Committed leadership, governance & culture | 17 | - | 16 | 1 | - | - |
| 5: Robust human resource management | 22 | 12 | 9 | - | 1 | - |
| 6: Effective complaints management | 19 | - | 19 | - | - | - |
| 7: Ongoing training & education | 11 | 3 | 7 | 1 | - | - |
| 8: Safe physical and online environments | 7 | 2 | 3 | 2 | - | - |
| TOTAL | 76 | 17 | 54 | 4 | 1 | - |
| | | | (98%) | | 2% | |

Audit recommendations are classified according to priority and urgency for remediation.²

- There are no Priority 1 (high rated) audit recommendations for the Christian Brothers.
- There are 3 Priority 2 (medium rated) recommendations for the Christian Brothers.
- There is 1 Priority 3 (low rated) recommendation for the Christian Brothers.

There are detailed in Section 5 of this report. Each recommendation also contains the response of the Christian Brothers to the audit finding, including management actions.

We would like to thank the leadership team of the Christian Brothers and all personnel who were involved in the audit for their cooperation and assistance.

² Refer Appendix B for definitions of the Priority ratings used for audit recommendations.

3. Summary of Recommendations

| | |
|--------------------------|---|
| Recommendation #1 | The Province supports and advocates CBOP strategy to secure these records from a number of Church entities. |
| Recommendation #2 | That the Oceania Leadership Team confirms the safeguarding working group’s strategy of benchmarking the ministry activities of all Brothers. This involves first articulating these arrangements and safeguarding responsibilities in writing, second confirming the pastoral professional supervisions requirement and third ensuring safeguarding annual performance appraisals are conducted. |
| Recommendation #3 | That the Christian Brothers implement education and training programs address factors that may place adults at risk of abuse. The focus will be on understanding the nature and impact of adult abuse, the nature, factors and impact of institutional abuse, and recognizing how adults can be groomed, including how power imbalances can be exploited, and understanding what could make specific adults at increased risk of abuse. |
| Recommendation #4 | That all Brothers be required to use the Province domain name address as part of their electronic communication as members of the Christian Brother community. |

4. Assessment of compliance with NCSS indicators

| Standard 1 | | Committed leadership, governance and culture | | | |
|---|--|--|-----------|------------|----------------|
| <i>The safeguarding of children and adults is embedded in the entity's leadership, governance and culture</i> | | | | | |
| Criterion 1.1 – There is a public commitment to safeguarding that takes a zero-tolerance approach to abuse. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 1.1.1 | The Safeguarding Policy is approved and endorsed by the Church Authority and/or relevant leadership body and is publicly available. | ✓ | | | |
| 1.1.2 | The Safeguarding Commitment Statement is published, widely displayed, and made publicly available. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 1.2 - A culture of safeguarding children and adults is championed and modelled at all levels of the Church Authority from the top down and bottom up. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 1.2.1 | A strong safeguarding culture is created and maintained by the Church Authority and leaders by: <ul style="list-style-type: none"> • promoting safeguarding, and the dignity and rights of everyone. • emphasising that safeguarding children and adults is everyone's responsibility; and • actively monitoring safeguarding compliance and risk management. | ✓ | | | |
| 1.2.2 | A Safeguarding Committee is appointed at the highest level of leadership to oversee the effective ongoing implementation of safeguarding practices, policies, and procedures. | ✓ | | | |
| 1.2.3 | A Safeguarding Co-ordinator(s) is appointed with clearly defined roles and responsibilities. | ✓ | | | |
| 1.2.4 | Personnel understand that good safeguarding practices are everyone's responsibility and are empowered to contribute to the organisation's safeguarding practices. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations are noted. | | | | | |
| Criterion 1.3 - Governance arrangements facilitate the implementation of the Safeguarding Policy across the entity's activities. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 1.3.1 | Governance arrangements are transparent and include safeguarding roles and responsibilities to ensure accountability for the safeguarding of children and adults is clear. | ✓ | | | |
| 1.3.2 | Where the Church Authority's governance includes countries other than Australia, the safeguarding standards are applied wherever possible, taking into account cultural differences and local jurisdictional issues. | ✓ | | | |

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|---|--|----------------------|-----------|------------|----------------|
| Observations: Requirements are in place. No recommendations are noted. | | | | | |
| | | | | | |
| Criterion 1.4 – The entity’s Code of Conduct sets clear behavioural standards towards children and adults. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 1.4.1 | The Code of Conduct is explicit and inclusive of all personnel and provides guidance on appropriate and expected standards of behaviour. | ✓ | | | |
| 1.4.2 | The Code of Conduct is written in accessible language and communicated to personnel, children, families, and carers. | ✓ | | | |
| 1.4.3 | The Code of Conduct considers the needs of all children and adults at risk, paying particular attention to: <ul style="list-style-type: none"> • First Nations people. • individuals who are elderly, are living with disability, are suffering from an illness, or who are considered to be at risk of abuse’; • individuals from culturally and linguistically diverse backgrounds. • children in out of home care, or are homeless; and, • children and adults of diverse sexuality. | ✓ | | | |
| 1.4.4 | The Code of Conduct outlines the importance of considering how power imbalances can occur in ministries and services. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| | | | | | |
| Criterion 1.5 - The entity’s risk management plan focuses on preventing, identifying, and mitigating safeguarding risks to children and adults. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 1.5.1 | The Risk Management Plan considers the needs of children and adults with diminished capacity, and how and when adults at risk make informed choices (dignity of risk). | ✓ | | | |
| 1.5.2 | The Risk Management Plan incorporates procedures to assess, evaluate, review, and oversee safeguarding of children and adults at risk within its ministry and/or service. | ✓ | | | |
| 1.5.3 | There is a documented program to regularly identify, monitor, report, and review risks. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendation for improvement noted. | | | | | |
| | | | | | |
| Criterion 1.6 - Personnel understand their obligations on information sharing and record keeping for safeguarding and professional standards. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 1.6.1 | Information sharing and record keeping policies and procedures are documented and communicated to personnel. | ✓ | | | |
| 1.6.2 | Information sharing and record keeping policies and procedures align with best practice. | | ✓ | | |
| Observations: Requirements are in place. Personnel are aware and understand their obligations regarding information and record sharing for safeguarding and professional standards. The Professional Standards Office have been unable to source all their records needed from another Church entity. Refer recommendation #1 . | | | | | |

| Standard 5 | | Robust human resource management | | | |
|---|---|----------------------------------|-----------|------------|----------------|
| People working with children and adults at risk are suitable and supported to reflect safeguarding values in practice | | | | | |
| Criterion 5.1 – A strong commitment to safeguarding underpins an entity’s recruitment. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 5.1.1 | The commitment to safeguarding and a zero-tolerance approach to abuse are explicit in advertising, screening, and recruitment for personnel. | ✓ | | | |
| 5.1.2 | Recruitment and screening procedures and processes are fully documented. | ✓ | | | |
| 5.1.3 | Positions are assessed for the expected level of contact with children/adults at risk and appropriate safeguarding recruitment procedures are implemented. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 5.2 – Personnel have current clearances (for example, working with children checks) and/or equivalent background checks relevant to their role. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 5.2.1 | All personnel are required to have a background check or clearance (as relevant to their role). | ✓ | | | |
| 5.2.2 | As required by legislation, personnel must have a current working with children check (or working with vulnerable people check) and/or NDIS Worker Screening Check prior to working with children and adults at risk. | ✓ | | | |
| 5.2.3 | Records of all checks are maintained and monitored in accordance with legislation, for all personnel | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 5.3 - Personnel complete appropriate induction and are aware of their safeguarding responsibilities including reporting obligations. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 5.3.1 | All personnel participate in a safeguarding induction program, which occurs as soon as possible after commencement. | ✓ | | | |
| 5.3.2 | All Church Authorities and their Australian leadership team undertake the National Catholic Safeguarding Standards Introductory Session for Leaders. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 5.4 - Ongoing supervision and people management includes an emphasis on safeguarding responsibilities. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 5.4.1 | Professional supervision, mentoring, and annual performance reviews for personnel include a focus on safeguarding responsibilities. | | | ✓ | |

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|---|--|----------------------|-----------|------------|----------------|
| Observations: Requirements of the indicators are in mostly place. Some Brothers are still to engage in pastoral profession supervision. Refer to Recommendation #2 . | | | | | |
| Criterion 5.5 – Before and during seminary and religious formation, candidates are appropriately screened and supported, including processes for ongoing formation, support and supervision of clergy and religious. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 5.5.1 | The Church Authority seeks professional support in screening candidates for seminary/formation programs and before ordination/profession of vows. This includes a responsibility to enquire if an applicant or candidate has previously withdrawn or been exited from another seminary or formation program. | N/A | | | |
| 5.5.2 | Seminary and initial formation programs have robust screening processes for candidates for religious ministry, including external psychological and psychosexual assessments. | N/A | | | |
| 5.5.3 | Ongoing integrated formation for clergy and religious addresses both the canonical and civil safeguarding requirements. For priests, this would include supporting their fidelity to the Church’s teaching regarding the Sacrament of Reconciliation and the inviolability of the Sacramental Seal. | N/A | | | |
| 5.5.4 | All clergy and religious in full-time ministry participate in at least 6 hours, with the optimum being 10 hours of professional/pastoral supervision each year. Clergy and religious not in full-time ministry participate in 6 hours of reflective practice activities each year. | N/A | | | |
| 5.5.5 | All clergy and religious in ministry, undertake ongoing professional development and regular appraisals | N/A | | | |
| 5.5.6 | All newly ordained clergy and newly professed religious are supported with a suitable mentor for at least five years post ordination or final profession. | N/A | | | |
| Observations: N/A. | | | | | |
| Criterion 5.6 - The curriculum for seminary and formation programs for clergy and religious includes safeguarding knowledge and skills development of candidates to understand and lead initiatives for safeguarding children and adults. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 5.6.1 | Seminary and initial formation programs build candidates’ knowledge and skills in a range of areas to support safeguarding children and adults. | N/A | | | |
| 5.6.2 | Seminary and initial formation programs include developing pastoral responses to victims and survivors of abuse. | N/A | | | |
| 5.6.3 | Seminary and initial formation programs identify how to avoid abuse of power and the development and/or reinforcement of clericalist attitudes and behaviours. | N/A | | | |
| Observations: N/A. | | | | | |
| Criterion 5.7 – The movement and credentialling of those in active ministry is appropriately managed. | | Developed & Embedded | Developed | Developing | Yet to Develop |

| | | | | | |
|--|--|--|-----------|------------|----------------|
| 5.7.1 | A system to assess the safeguarding credentials and manage the movement of all seminarians, clergy, religious and lay ministries between different seminaries, formation programs and other Church entities is in place. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 5.8 – Where clergy and religious from countries other than Australia are recruited to ministry, programs are in place to support their cultural awareness, screening, induction, professional supervision and development. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 5.8.1 | Clergy and religious from countries other than Australia recruited to ministry, are screened and verification information is sought from the international Church Authority. | N/A | | | |
| 5.8.2 | Clergy and religious from countries other than Australia participate in a safeguarding induction program which is documented and occurs as soon as possible after commencement of ministry. | N/A | | | |
| 5.8.3 | Clergy and religious from countries other than Australia are supported with a suitable mentor for at least the first two years of their time in Australia. | N/A | | | |
| Observations: N/A | | | | | |
| Standard 6 | | Effective complaints management | | | |
| <i>Processes for raising concerns and complaints are responsive, understood, accessible and used by children, adults, families, carers, communities and personnel.</i> | | | | | |
| Criterion 6.1 - The entity's Complaints Handling Policy outlines the roles and responsibilities, approaches to dealing with different types of complaints, reporting obligations and record keeping requirements. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 6.1.1 | Policies and procedures address mandatory reporting obligations. | ✓ | | | |
| 6.1.2 | There are clear procedures that provide step-by-step responses and action to be taken for different types of complaints, including: <ul style="list-style-type: none"> breaches of Code of Conduct. disclosures, allegations, or concerns of current abuse of a child. an adult bringing forward a complaint of abuse suffered as a child; and an adult bringing forward a complaint of current or past abuse experienced as an adult. | ✓ | | | |
| 6.1.3 | The Complaint Handling Policy outlines how perceived or actual conflict of interests are managed. | ✓ | | | |
| 6.1.4 | The Complaint Handling Policy acknowledges that power imbalances exist between the complainant and respondent and has strategies in place to address this. | ✓ | | | |
| 6.1.5 | The Complaint Handling Policy spells out who has | ✓ | | | |

| | | | | | |
|--|---|---------------------------------|------------------|-------------------|-----------------------|
| | responsibilities in relation to handling complaints and when procedures are enacted. | | | | |
| 6.1.6 | All abuse complaints, incidents, allegations, disclosures, concerns and referral are recorded, and confidential information is stored, protected and retained according to the Privacy Act, and for 50 years. | ✓ | | | |
| Observations: | | | | | |
| Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 6.2 - The Complaint Handling Policy is understood by children, adults, families, carers, and personnel, and focuses on the rights of children and adults at risk. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 6.2.1 | The Complaint Handling Policy and procedures demonstrate how the safety and well-being of children and adults at risk are prioritised. | ✓ | | | |
| Observations: | | | | | |
| Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 6.3 - Complaints are taken seriously and responded to promptly and thoroughly. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 6.3.1 | The Complaints Handling Policy is aligned, and operates in conjunction, with the Code of Conduct, HR and other policies. | ✓ | | | |
| 6.3.2 | The Complaints Handling Policy commits to an initial risk assessment if a complaint of abuse is received, to identify and minimise any risk to children or adults. Ongoing risk assessments are conducted throughout investigation processes. | ✓ | | | |
| 6.3.3 | Complainants are responded to promptly and kept informed as to the progress of dealing with their complaint. | ✓ | | | |
| 6.3.4 | Trauma-informed and victim-centred support and care is offered to any child or adult who has experienced abuse. | ✓ | | | |
| 6.3.5 | Sharing information relating to complaints adheres to the Australian Privacy Principles and relevant legislation. | ✓ | | | |
| 6.3.6 | The Complaints Handling Policy and procedures empower and support personnel to raise, in good faith, concerns and allegations about unacceptable behaviour towards children and adults by other personnel. | ✓ | | | |
| 6.3.7 | Where a complaint related to the sexual abuse of a child or adult against clergy or religious is substantiated under a civil standard, the Church Authority undertakes a risk management process to determine the appropriate action, in keeping with Church protocols. | ✓ | | | |
| 6.3.8 | Where a clergy or religious is convicted of a canonical offence relating to child sexual abuse, the respondent is to be prohibited from the exercise of ministry until such times as the process for imposing a penalty is | ✓ | | | |

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| | completed by the relevant dicastery. | | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 6.4 - The Complaints Handling Policy includes the process of reporting complaints and concerns to relevant authorities, requiring cooperation with any statutory or contractual processes. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 6.4.1 | The Complaints Handling Policy requires that: <ul style="list-style-type: none"> concerns and complaints of child abuse occurring within the entity be reported to the appropriate statutory authorities, in accordance with regulations. any concerns and/or complaints of a criminal against adults be reported to statutory authorities; and personnel cooperate with law enforcement procedures and directives. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 6.5 – The Church Authority ensures mechanisms are in place to support complainants of child and adult sexual abuse. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 6.5.1 | Appropriate pastoral care is provided to complainants. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 6.6 - The Church Authority ensures respondents facing allegations are supported and monitored. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 6.6.1 | Appropriately trained personnel engaged in consultation with the respondents to counsel and represent the pastoral needs of the respondent. | ✓ | | | |
| 6.6.2 | Arrangements are in place to monitor, supervise and support a respondent, where there is a complaint, until (and if) the Church Authority no longer has this responsibility. | ✓ | | | |
| Observations: Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |

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| Standard 7 | | Ongoing education and training | | | |
| <i>Personnel are equipped with knowledge, skills and awareness to keep children and adults safe through information, ongoing education and training.</i> | | | | | |
| Criterion 7.1 - Personnel are trained and supported to implement the safeguarding policies and procedures. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 7.1.1 | Personnel are provided regular education and training on safeguarding policies and procedures. | ✓ | | | |
| 7.1.2 | The entity's induction and refresher Safeguarding of Children and Adults training must as a minimum cover: | ✓ | | | |

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| | <ul style="list-style-type: none"> • Code of Conduct. • safeguarding risk management. • Safeguarding Policy and procedures. • Complaints Handling Policy and procedures. • reporting obligations; and • e-safety training. | | | | |
| 7.1.3 | Records are maintained to ensure all personnel attend induction training and participate in refresher safeguarding training at least every three years. | ✓ | | | |
| 7.1.4 | All personnel with specific safeguarding responsibilities receive ongoing support and professional development to their role. | ✓ | | | |
| Observations: | | | | | |
| Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| Criterion 7.2 - Personnel are supported to recognise the nature and indicators of child abuse, including harmful behaviours by a child towards another child. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 7.2.1 | <p>Education and training programs include materials addressing factors that may place children at risk of abuse, building knowledge to:</p> <ul style="list-style-type: none"> • understand the nature and impact of child abuse. • understand the nature, factors, and impact of institutional abuse. • identify risk factors, such as grooming behaviours; and • understand, identify, and respond to abusive behaviours by a child towards another child. | | | N/A | |
| Observations: | | | | | |
| N/A | | | | | |
| Criterion 7.3 – Personnel are supported to recognise the factors that contribute to adult abuse, with a focus on adults at risk. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 7.3.1 | <p>Education and training programs include materials addressing factors that may place adults at risk of abuse, building knowledge to:</p> <ul style="list-style-type: none"> • understand the nature and impact of adult abuse. • understand the nature, factors, and impact of institutional abuse. • identify risk factors, such as abuse of power, and exploitation. • recognise how adults and institutions can be groomed, including power imbalances can be exploited; and • understand what could make specific adults at increased risk of abuse. | | ✓ | | |
| Observations: | | | | | |
| The Christian Brothers have identified this as a focus for their training/education sessions in the next 12 months. Refer recommendation #3 . | | | | | |
| Criterion 7.4 - Personnel have the information and skills to respond effectively to safeguarding risks, concerns, disclosures, and allegations of abuse. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 7.4.1 | Education and training programs equip relevant | ✓ | | | |

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| | personnel to appropriately respond to and support anyone bringing forward concerns, disclosures, and allegations of abuse. | | | | |
| 7.4.2 | Personnel receive training on information sharing and record keeping policies and procedures. | ✓ | | | |
| 7.4.3 | Personnel receive training on reporting obligations under Commonwealth/State/Territory legislative and canon law, which includes: <ul style="list-style-type: none"> reporting suspected criminal behaviour to police. mandatory reporting to child protection authorities. Reportable Conduct Scheme. reporting to other regulatory authorities or government departments; and Canonical reporting requirements. | ✓ | | | |

Observations:

Requirements of the indicators are in place. No recommendations for improvement noted.

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|--|---|----------------------|-----------|------------|----------------|
| Criterion 7.5 - Personnel receive training and information on how to build culturally safe environments for children and adults. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 7.5.1 | Cultural safety training is provided to equip personnel to create, culturally safe environments for Aboriginal and Torres Strait Islander people. | N/A | | | |
| 7.5.2 | Training is provided to relevant personnel to equip them with the knowledge and understanding of diverse cultural backgrounds and how to create safe environments for people from these groups. | N/A | | | |

Observations:

N/A

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|--|---|--|-----------|------------|----------------|
| Standard 8 | | Safe physical and online environments | | | |
| <i>Physical and online environments promote safety and contain appropriate safeguards to minimise the opportunity for children and adults to be harmed.</i> | | | | | |
| Criterion 8.1 – The Safeguarding Risk Management Strategy addresses both physical and online risks, without compromising the individual’s right to privacy or wellbeing. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 8.1.1 | Both physical and online risks are addressed within the provision of ministry and/or services including risks arising from: | | ✓ | | |

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|---|---|----------------------|-----------|------------|----------------|
| | <ul style="list-style-type: none"> one-to-one interactions between an adult and a child; ministries and/or services such as counselling, home visits, outreach, one-to-one tuition, the sacrament of reconciliation, spiritual direction and mentoring; potential physical contact between the penitent and the confessor where the sacrament of reconciliation is celebrated; one-to-one interaction with adults at risk; child-to-child interactions. adult-to-child interactions; adult-to-adult interactions (with consideration to power imbalances); and the nature of physical spaces. <p>Wherever possible, these interactions are conducted in an open or visible space, or within clear line of sight of another adult.</p> | | | | |
| 8.1.2 | The entity's policies require the safe use of online applications for children and adults to learn, communicate and seek help. | N/A | | | |
| 8.1.3 | Personnel are involved in identifying and mitigating physical and online risks to children and adults. | ✓ | | | |
| Observations: | | | | | |
| The Brothers are not engaged with children in their capacity as members of the Province. There is a strategy in place to document Brothers participation in ministry under the governance/auspices of other entities. Refer recommendation #2 . | | | | | |
| | | | | | |
| Criterion 8.2 - The online environment is used in accordance with the Code of Conduct and Safeguarding policy. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 8.2.1 | Personnel access and use online environments in line with the entity's Code of Conduct, Privacy Act and relevant communication protocols. | ✓ | | | |
| 8.2.2 | The online environment is monitored, and breaches are managed in accordance with disciplinary, or other relevant policies and reported to the leadership. | | ✓ | | |
| Observations: | | | | | |
| Requirements of the indicators are mostly in place. The audit team noted that some Brothers are not yet using the Province domain name for their email communications. Refer recommendation #4 . | | | | | |
| | | | | | |
| Criterion 8.3 - Risk management plans address the range of settings, activities, and physical environments in which ministry and/or service occur. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 8.3.1 | A process is in place to assess and manage risk if the organisation becomes aware of the presence of someone who poses an unacceptable risk to others within their ministry and/or service. | ✓ | | | |
| Observations: | | | | | |
| Requirements of the indicators are in place. No recommendations for improvement noted. | | | | | |
| | | | | | |
| Criterion 8.4 – Where facilities and services are contracted to and from third parties, contractual arrangements specify safeguarding considerations. | | Developed & Embedded | Developed | Developing | Yet to Develop |
| 8.4.1 | If a third party provides services or uses the organisations facilities appropriate safeguarding policies and practices are in place. | Not applicable | | | |

Observations:

N/A.

5. Detailed findings



Standard 1: Committed leadership, governance and culture

The safeguarding of children and adults is embedded in the entity's leadership, governance and culture

| Recommendation #1 | | Priority 2 |
|--------------------|--|------------|
| 1.6.2 | Information sharing and record keeping policies and procedures align with best practice. | |
| Details of finding | <p>The following points were noted:</p> <p>The record keeping requirements are in place for this Standard. The recommendation refers to the advocacy that the Professional Standards Office have undertaken to secure the historical Towards Healing files from Church Authorities.</p> <p>CBOP have been unable to recover their Towards Healing case files from a number of Church entities.</p> | |
| Recommendation | CBOP will contact all Church entities and seek the immediate release of the historical records from their time of governance over the ministries in these locations. | |
| Agreed Action | CBOP contact all Church entities and seek the immediate release of the historical records from their time of governance over the ministries in these locations. | |
| Responsibility | Oceania Leadership Team and safeguarding working group | |
| Due date | 31 December 2026 | |



Standard 5: Robust human resource management

People working with children and adults are suitable and supported to reflect safeguarding values in practice

| Recommendation #2 | | Priority #3 |
|--------------------|---|-------------|
| 5.4.1 | Professional supervision, mentoring, and annual performance reviews for personnel include a focus on safeguarding responsibilities. | |
| Details of finding | <p>The following points were noted:</p> <p>Some personnel are yet to participate in pastoral professional supervision. The safeguarding working group strategy is to benchmark all Brothers' voluntary and paid ministry. This will enable the Province to confirm safeguarding responsibilities, including supervision and annual appraisals for the Brothers.</p> | |
| Recommendation | The Oceania Leadership Team approves the safeguarding working group's strategy. | |
| Agreed Action | The Oceania Leadership Team approve the safeguarding working group's strategy. | |

| | |
|-----------------------|----------------------------|
| Responsibility | Safeguarding working group |
| Due date | 31 December 2026 |



Standard 7: Ongoing education and training

Personnel are equipped with knowledge, skills and awareness to keep children and adults safe through information, ongoing education and training.

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| Recommendation #3 | | Priority 2 |
| 7.3.1 | <p>Education and training programs include materials addressing factors that may place adults at risk of abuse, building knowledge to:</p> <ul style="list-style-type: none"> • understand the nature and impact of adult abuse. • understand the nature, factors, and impact of institutional abuse. • identify risk factors, such as abuse of power, and exploitation. • recognise how adults and institutions can be groomed, including power imbalances can be exploited; and • understand what could make specific adults at increased risk of abuse. | |
| Details of finding | <p>The following points were noted:</p> <p>The Christian Brothers have identified this criterion as a focus for their training/education sessions in the next 12 months. Refer recommendation #2</p> | |
| Recommendation | <p>The Christian Brothers implement education and training program addressing factors that may place adults at risk of abuse. The focus will be on understanding the nature and impact of adult abuse, the nature, factors and impact of institutional abuse, recognizing how adults can be groomed, including how power imbalances can be exploited, and understanding what could make specific adults at increased risk of abuse.</p> | |
| Agreed Action | <p>The Christian Brothers implement education and training program addressing factors that may place adults at risk of abuse. The focus will be on understanding the nature and impact of adult abuse, the nature, factors and impact of institutional abuse, recognizing how adults can be groomed, including how power imbalances can be exploited, and understanding what could make specific adults at increased risk of abuse.</p> | |
| Responsibility | Safeguarding Coordinator | |
| Due date | 31 July 2026 | |

Standard 8: Safe physical and online environments



Physical and online environments promote safety and contain appropriate safeguards to minimise the opportunity for children and adults to be harmed.

| Recommendation #4 | | Priority #3 |
|--------------------|--|-------------|
| 8.1.1 | <p>Both physical and online risks are addressed within the provision of ministry and/or services including risks arising from:</p> <ul style="list-style-type: none"> • one-to-one interactions between an adult and a child; • ministries and/or services such as counselling, home visits, outreach, one-to-one tuition, the sacrament of reconciliation, spiritual direction and mentoring; • potential physical contact between the penitent and the confessor where the sacrament of reconciliation is celebrated; • one-to-one interaction with adults at risk; • child-to-child interactions. • adult-to-child interactions; • adult-to-adult interactions (with consideration to power imbalances); and • the nature of physical spaces. <p>Wherever possible, these interactions are conducted in an open or visible space, or within clear line of sight of another adult.</p> | |
| 8.2.2 | The online environment is monitored, and breaches are managed in accordance with disciplinary, or other relevant policies and reported to the leadership. | |
| Details of finding | <p>The following points were noted:</p> <p>8.1.1 - Comprehensive risk management plan and risk role assessments are yet to be fully developed for all Brothers' activities and/or event risk assessments. Recommendation #2 will address this issue.</p> <p>8.2.2 - The audit team noted that some Brothers are not yet using the Province domain name for their email communications.</p> | |
| Recommendation | <p>As described in Recommendation #2 (Standard 5), the completion of a database (record) of all ministries and activities will provide the Province with safeguarding oversight of their responsibilities.</p> <p>All Brothers will be required to use the Province domain name address as part of their electronic communication as a member of the Christian Brothers community.</p> | |
| Agreed Action | <ol style="list-style-type: none"> 1. Implement recommendation 2. 2. Require all Brothers to use the Province domain name address as part of their electronic communication as a member of the Christian Brothers community. | |
| Responsibility | Oceania Leadership Team | |
| Due date | 31 December 2026 | |

Appendix A

COMPLIANCE ASSESSMENT SCALE

| | General | Processes & Systems | People & Resources |
|------------------------|--|---|---|
| Yet to Develop | As an entity we are unable to demonstrate that the requirements of the indicator are in place and will implement the necessary strategies developed through the Standards Action Plan. | Processes may be in place however the specific requirements of the indicator have not been addressed. The actions generated through the Standards Action Plan will be implemented. | At an entity level resources have yet to be assigned. The people and resources will be determined and allocated in the Standards Action Plan. |
| Developing | Our entity has begun to address the requirements of the indicator, however processes are developing and not universally applied. | Some relevant processes have been implemented which align with the requirements of the indicator, however they are: <ul style="list-style-type: none"> • siloed; and/or • undocumented; and/or • inconsistent; and/or • lack clarity. | Personnel capabilities vary across the entity and resources and responsibility are not formally assigned. This will be addressed in the Standards Action Plan. |
| Developed | Our entity is addressing the indicator and is in the process of implementing its requirements. The gaps will be highlighted and addressed through the Standards Action Plan. | Relevant processes and systems have been defined and developed but are yet to be implemented across the full operations of the entity. A plan is being developed to fully implement processes and systems. | Resources have been assigned and responsibilities defined, however there is no formal training or communication of standard procedures, and it is unlikely that deviations will be detected. This will be remediated through the Standards Action Plan. |
| Developed and embedded | The entity can demonstrate that indicator requirements are formally embedded. Processes are operating effectively, and opportunities provided for continuous improvement. | Relevant processes are integrated and coordinated, including remote operations and reviews/audits of activities. | Personnel are trained to detect and report on deviations or break downs in processes. Resources have been assigned to monitor and address requirements. |

Appendix B

AUDIT FINDING PRIORITIES

The following priority ratings have been used to assess findings arising from this audit:

| Priority 1 | Priority 2 | Priority 3 |
|--|--|---|
| <p>Gaps or control weaknesses have been identified resulting in non-compliance with the indicator.</p> <p>Mitigation actions are required to be developed and initiated as soon as practicable but no later than 60 days from the issuance of this report, with expected resolution within 6 months.</p> | <p>Progress has been made with respect to implementation of the required indicator, however full compliance is yet to be achieved.</p> <p>Mitigation actions are required to be developed and initiated within 3 months or earlier from the issuance of this report, with expected resolution within 9- 18 months.</p> | <p>Issues have been identified which represent minor procedural weaknesses or improvement opportunities with respect to the operation of the indicator.</p> <p>Expected resolution is within 24 months or earlier from the issuance of this report.</p> |

Appendix C

GLOSSARY

The definitions of terms used in the National Catholic Safeguarding Standards take into account Australian State, Territory and federal laws and relevant regulations, canon law, information from the Holy See, the Royal Commission into Institutional Responses to Child Sexual Abuse, the National Principles for Child Safe Organisations and the Glossary on Sexual Exploitation and Abuse published by the United Nations in 2017.

The glossary does not have any legal force and is meant only to serve as a reference tool for the National Catholic Safeguarding Standards. All terms and definitions are to be read in the context of these Standards alone.

| | |
|----------------------------|--|
| Abuse | when used throughout the NCSS document this is an inclusive term covering both child and adult abuse |
| Abuse of Power | means the abuse of position, function, or duty to take advantage of another. This can take many forms and include situations where a person has power over another person by virtue of their relationship (e.g., employer and employee, teacher and student, coach and athlete, parent or guardian and child, clergy/religious and parishioner) and uses that power to their advantage. |
| Accessible language | means information is provided in multiple formats for individuals with different levels of English literacy and proficiency, modes of communication, languages, and cognitive abilities. |
| Adult | means any person 18 years or older. When used throughout the NCSS document this is an inclusive term referring to all adults, including adults at risk. |
| Adult abuse | <p>means the improper treatment of a person that results in the actual and/or likelihood of causing physical or emotional harm. Abuse can come in many forms, such as: physical or verbal maltreatment, neglect, injury, assault, violation, rape, unjust practices, crimes, exploitation, or other types of aggression.</p> <p>There are several categories of abuse of adults, such as:</p> <ul style="list-style-type: none"> • Sexual abuse* • Physical abuse* • Emotional/psychological abuse* • Neglect* • Elder abuse* • Financial abuse* • Exploitation* <p>Within the context of the Catholic church and faith-based entities, it is also important to recognise spiritual abuse* as an additional subtype of abuse.</p> |
| Adult at risk | means any person aged 18 years and over who is at increased risk of experiencing abuse, such as people: |

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| | <ul style="list-style-type: none"> • who are elderly. • with a disability. • who suffer from mental illness. • who have diminished capacity. • who have cognitive impairment. • who have suffered previous abuse. • who are experiencing transient risks. • who in receiving a ministry or service are subject to a power imbalance. • who are from a culturally or linguistically diverse background/ • who are of diverse sexuality/ • who have any other impairment or adversity that makes it difficult for them to protect themselves from abuse. |
| Allegation | means a complaint, still to be verified, claiming, or asserting that someone has committed an act of abuse against a child or adult. The term is used interchangeably and in combination with “complaint”. |
| Audit | means a mechanism to assess how a Church Authority, ministry or entity governed by a Church Authority, is implementing the National Catholic Safeguarding Standards. |
| Australian Catholic Bishops Conference | means the assembly of Bishops of Australia exercising together certain pastoral offices for the Catholics of Australia. |
| Bishop | means a diocesan bishop or archbishop, the ordinary of an Ordinariate and the prelate of a Personal Prelature of the Latin Church and an eparch of the Eastern Churches |
| Canon law | means the revised code of canon law promulgated by His Holiness Pope John Paul II in 1983 and the Code of Canons of the Eastern Churches as promulgated in 1990 and any other universal or legislation promulgated by the competent ecclesiastical authority. |
| Canonical Offence | <p>means canonical crimes¹ of sexual abuse committed by clerics and religious are:</p> <ul style="list-style-type: none"> • forcing someone, by violence or threat or through abuse of authority, to perform or submit to sexual acts. • performing sexual acts with a minor or a vulnerable person. • the production, exhibition, possession, or distribution, including by electronic means, of child pornography, as well as by the recruitment of or inducement of a minor or a vulnerable person to participate in pornographic exhibitions. <p>¹ The canonical crimes/delicts/offences committed by clerics or religious as stated in Art. 1 §1 a) of <i>Vos Estis Lux Mundi</i>.</p> <p>² Definition of vulnerable person as stated in Art. 1 §2 b) of <i>Vos Estis Lux Mundi</i>: “means: any person in a state of infirmity, physical or mental deficiency, or deprivation of personal liberty which, in fact, even occasionally, limits their ability to understand or to want or otherwise resist the offence”. This definition is captured by the term ‘Adult at risk’ within the NCSS.</p> |
| Catholic Religious Australia | CRA is the conference of major superiors comprising leaders of religious institutes and societies of apostolic life within the Catholic Church in Australia. |

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| Certification | means the act of giving official authority or approval and certification of the implementation of the NCSS and permission to use the ACSL Certification symbol. |
| Child/ren | means individuals under 18 years of age. |
| Child abuse | <p>There are different legal definitions of child abuse in Australia. Definition sourced from the Australian Institute of Family Studies: https://aifs.gov.au/cfca/publications/reporting-abuse-and-neglect</p> <p>Child abuse refers to any behaviour or treatment by parents, caregivers, other adults or older adolescents that results in the actual and/or likelihood of causing physical or emotional harm to a child. Such behaviours may be intentional or unintentional and can include acts of omission (i.e., neglect) and commission.</p> <p>Child abuse and neglect is commonly divided into five subtypes:</p> <ul style="list-style-type: none"> • physical abuse • emotional/psychological abuse • neglect • sexual abuse • exposure to family violence |
| Church Authority | <p>means:</p> <ul style="list-style-type: none"> • a diocesan bishop or archbishop, an ordinary of an Ordinariate and the prelate of a Personal Prelature of the Latin Church and an eparch of an eparchy of an Eastern Church. • the competent authority, howsoever titled, exercising the ministry of governance for religious institutes in Australia in accordance with their Constitutions; or • for ministerial PJPS the competent authority in accordance with the statutes. • for any other Church entity, the senior authority within the organization in accordance with its rules. |
| Church Protocols | means official procedures or system of rules which govern the affairs of the Catholic Church in Australia, for example, Vos Estis Lux Mundi and the National Response Protocol. |
| Civil Standard | the most common standard of proof relates to civil proceedings, which is the balance of probabilities (incorporating the principles from Briginshaw v Briginshaw) – which means it is more probable than not that what the person says happened is true (in criminal cases, the standard is proof beyond reasonable doubt). |
| Clergy | includes bishops, priests and deacons. |
| Clergy and religious from countries other than Australia | means any cleric or member of a religious institute who is specifically recruited or welcomed from overseas by a Church Authority or entity. |
| Cleric | a member of the clergy. |
| Clericalist/ism | means an attitude toward clergy/religious characterised by an excessive deference and an assumption of their moral superiority. Pope Francis has said that it occurs when “clerics feel they are superior, [and when] they are far from the people.” It can be “fostered by priests themselves or by lay persons”. |

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| Cognitive impairment | <p>means when a person has trouble remembering, learning new things, concentrating, or making decisions that affect their everyday life, because of their condition. Some causes of long-term or permanent cognitive impairment include dementia, stroke, or brain injury.</p> <p>For further information see: https://www.healthdirect.gov.au/cognitive-impairment</p> |
| Complainant | <p>means any person who makes a complaint that may include any allegation, suspicion, concern, or report of a breach of the entity’s Code of Conduct. A complaint may also include disclosures made to an institution that may be about, or relate to, abuse in the entity’s context.</p> |
| Conflicts of interest | <p>means situations (perceived or actual) where a conflict arises between a person’s official duties and their private interests, which could influence the performance of those official duties. Such conflict generally involves opposing principles or incompatible wishes or needs and may occur when personnel function in multiple roles.</p> |
| Consecrated Life/Institute of Consecrated Life | <p>is an association of faithful in the Catholic Church erected by canon law whose members profess the evangelical counsels of chastity, poverty, and obedience by vows or other sacred bonds (as defined in the Code of Canon Law under canons 573–730).</p> <p>Apart from being a member of an institute, consecrated life may also be lived individually; the Catholic Church recognises, as forms of individual consecrated life that are not members of institutes, namely that of hermits and consecrated virgins.</p> |
| Cultural safety | <p>means an environment that is safe for people of all ethnicities and cultural identities: where there is no assault, challenge, or denial of their identity, of who they are and what they need. It is about shared respect, shared meaning, shared knowledge, and experience, of learning, living and working together with dignity and truly listening.</p> |
| Dicastery | <p>means a department of the Roman Curia.</p> |
| Dignity or Right to Risk | <p>refers to enabling individuals the right (or dignity) to take reasonable risks. It recognises that restricting this right can stifle the individual’s growth, self-esteem and the overall quality of life:</p> <p>‘Given that an individual’s personal dignity is manifested, in part, by their ability to remain autonomous, and being autonomous engenders risk-taking. Inhibiting an individual’s ability to take risks erodes their dignity. Dignity of risk is therefore the principle of allowing an individual the dignity afforded by risk-taking, subsequently enhancing their personal growth and quality of life.’</p> <p>(Joseph E Ibrahim and Marie-Claire Davis, ‘Impediments to Applying the “Dignity of Risk” Principle in Residential Aged Care Services: “Dignity of Risk” in Residential Aged Care’, <i>Australasian Journal on Ageing</i> 32, no. 3 (September 2013): 188–93)</p> |
| Diminished capacity | <p>means if an adult needs to make a decision and is unable to carry out any part of this process (as listed below), they have impaired decision-making capacity.</p> <p>There are three elements to making a decision:</p> |

| | |
|------------------------------------|--|
| | <ul style="list-style-type: none"> • understanding the nature and effect of the decision; • freely and voluntarily deciding; and • communicating the decision in some way. |
| Diocese | means a diocese, archdiocese, ordinariate or personal prelature of the Latin Church and an eparchy of an Eastern Church. |
| Disability (persons with) | means those who have physical, mental, intellectual, or sensory impairments which in interaction with various barriers may hinder their full and effective participation in society on an equal basis with others. (Article 2, United Nations Convention on the Rights of Persons with Disabilities.) |
| Diversity | means a range of people who have various racial, ethnic, socioeconomic, and cultural backgrounds and various lifestyles, experience, and interests. |
| Diverse sexuality | refers to all the diversities of sex characteristics, sexual orientations, and gender identities, without the need to specify each of the identities, behaviours, or characteristics that form this plurality. |
| Elder abuse | means a single or repeated act or lack of appropriate action, occurring within any relationship where there is an expectation of trust which causes harm or distress to an older person. |
| Emotional abuse (adults) | is a common form of abuse that occurs in close relationships. Emotional abuse is defined as abuse that occurs when a person is subjected to behaviours or actions aimed at preventing or controlling their behaviour, with the intent to cause them emotional harm or fear, through manipulation, isolation, or intimidation. |
| Emotional abuse (children) | Emotional abuse of children refers to a parent or caregiver's inappropriate verbal or symbolic acts towards a child and/or a pattern of failure over time to provide a child with adequate non-physical nurturing and emotional availability. Such acts of commission or omission are likely to damage a child's self-esteem or social competence. |
| Entity | means a diocese, religious institute, ministerial PJP (including their agencies) or association recognised as Catholic in accord with canon law. |
| Exploitation | is the deliberate maltreatment, manipulation or abuse of power and control over another person. It is taking advantage of another person or situation usually, but not always, for personal gain. |
| Exposure to family violence | is generally considered to be a form of psychologically abusive behaviour, where a child is present (hearing or seeing) while a parent or sibling is subjected to physical abuse, sexual abuse, or psychological maltreatment, or is visually exposed to the damage caused to persons or property by a family member's violent behaviour. |
| Financial abuse | involves the illegal or improper use or mismanagement of a person's money, property or resources. Stealing, fraud, forgery, embezzlement, forced changes to a will, inappropriate removal of a resident's decision-making powers and misuse of power of attorney are all forms of financial abuse or exploitation. |
| Formation/program | means a program preparing individuals for ordination or profession of vows and a life-long journey to the invitation of Christ to proclaim and live the Gospel message, within the life of the Church. |

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| Good Standing | A person in good standing is regarded as having complied with all their safeguarding obligations, and is not subject to any form of allegation, disciplinary process, sanction suspension. |
| Grooming (child) | refers to a pattern of behaviour aimed at engaging a child as a precursor to sexual abuse. It includes establishing a 'special' friendship/relationship with the child. Grooming can include the conditioning of parents and other adults to think that the relationship with the child is 'normal' and positive. |
| Grooming (adult) | is the predatory act of manoeuvring another individual into a position that makes them more isolated, dependent, likely to trust, and more vulnerable to abusive behaviour. |
| Guardian | refers to the person(s) who has the legal authority to care for the personal and property interests of another person. |
| Institutional abuse | means abuse or poor care within an institution or specific care setting. Possible causes of institutional abuse include: <ul style="list-style-type: none"> • a "closed" culture within an organisation where transparency is discouraged. • lack of flexibility and choice for people using the service. • failure to properly check the backgrounds and interview staff. • inadequate training. • lack of safeguarding policies and procedures. • lack of support of staff by management. • poor supervision; and • poor standards of care. |
| Lay/lay person | means members of the Catholic Church and Church personnel other than bishops, priests, deacons and religious. |
| Leaders | means personnel who are responsible for important governance decisions within a Church entity and/or who lead and coordinate Church improvement initiatives. |
| Mentor | means an experienced and trusted advisor or a person who gives a younger or less experienced person help and advice over a period. |
| Ministerial PJP | means a legal entity which is constituted a public juridic person in canon law and carries on its mission in the name of the Church, in accordance with its statutes approved by the competent ecclesiastical authority. |
| Ministry | means any activity within, or conducted by, an entity, that is authorised by formal appointment and designed to carry out the apostolic and charitable works of the Catholic Church. |
| NDIS Worker Screening Check | The NDIS Worker Screening Check is an assessment of whether a person who works, or seeks to work, with people with disability poses a risk to them. The assessment determines whether a person is cleared or excluded from working in certain roles with people with disability. For further information see https://www.ndiscommission.gov.au/about/ndis-worker-screening-check |
| Neglect (adult) | is the failure of a carer to provide the necessities of life to a person for whom they are caring. |
| Neglect (child) | refers to a failure by a caregiver to provide the basic requirements for meeting the physical and emotional developmental needs of a child. Physically neglectful behaviours include a failure to provide |

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| | adequate food, shelter, clothing, supervision, hygiene or medical attention. |
| Offender | means a person who has admitted abuse or whose responsibility for abuse has been determined by a court of law (criminal or civil), statutory or Church procedure. |
| Organisation | means a ministry and/or service operating under the governance of a recognised authority (such as a legal entity) and/or a Church Authority. |
| Pastoral care | means when one person has responsibility for the wellbeing of another or for a faith community. It includes the provision of spiritual advice and support, education, counselling, medical care, and assistance in times of need. All work involving the supervision or education of children and young people is a work of pastoral care. |
| Personnel (Church personnel) | means a cleric, religious or other person who is employed by the entity or engaged on a contract, subcontract, voluntary or unpaid basis. |
| Physical abuse | is a non-accidental physically aggressive act which results in physical pain or injury, and which may include physical coercion and physical restraint. Physical abuse may be intentional or may be the inadvertent result of physical punishment. |
| Professional/pastoral supervision | means a professional activity in which personnel are engaged in reflection and learning, under the guidance of a supervisor. Supervision assists personnel in their accountabilities for professional standards, defined competencies for their role and understanding and implementation of organisational policy and procedures. For clerics and religious, professional supervision assists in the maintenance of boundaries of the pastoral relationship and enhances the quality of their ministry. |
| Protective behaviours program | Is a type of abuse prevention program and means an age-appropriate structured education program to equip children and young people with the skills and knowledge to enhance their personal safety. |
| Reflective practice | is a professional development technique that involves thoughtfully considering one's own experiences in applying knowledge to practice. It is expected to be a continuous process, whereby an individual explores an experience to identify what happened and what their role in this experience was, including behaviour, thinking, and related emotions. Reflective practice enables potential changes in approaches to similar future events to be identified, with the aim of improved performance. |
| Religious institute | means an entity within the Catholic Church whose members commit themselves through religious vows to lead a life of poverty, chastity and obedience. Societies of apostolic life resemble religious institutes in that their members also live a life in common. They do not take religious vows but live out the apostolic purpose of the group. In these Standards, the term 'religious institutes' is used to include religious institutes, societies of apostolic life and secular institutes. |
| Religious | means a member of an institute of consecrated life or a society of apostolic life. |
| Respondent | means a person against whom a complaint is made. |

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| Review | means an internal self-assessment of an entity's implementation of the National Catholic Safeguarding Standards. A review can also be an assessment that forms part of the process of continuous improvement which occurs when following up recommendations made during an audit. |
| Risk-based audit and Review Framework | means a framework for assessing the implementation of the National Catholic Safeguarding Standards that reflects a proportionate response based on the risk profile of the Church Authority. |
| Risk Profile | means an assessment against key safeguarding risk factors. |
| Safeguarding | refers to proactive measures designed to protect the health, wellbeing, and human rights of individuals. These measures allow children, young people and adults to live free from abuse, harm and neglect. Within the life of the Church, safeguarding includes pastoral, liturgical and spiritual responses through engagement in the Sacraments and the life of the Church. |
| Safeguarding Committee | means a committee established to advise and support the Church Authority on all matters relating to safeguarding, including the development and implementation of a Safeguarding Implementation Plan and coordinating annual self-audits at a local level. Committee members need relevant and varied professional expertise in relation to safeguarding, child protection, organisational culture and structure, policy development, etc. and include lay women and men. |
| Safeguarding Culture | means embedding safeguarding into everything an organisation does. In promoting this culture, young people and adults at risk will understand they will be listened to, supported, and known action will be taken on their behalf. |
| Safeguarding Commitment Statement | means a Commitment Statement describing an entity's commitment to keep children and adults safe from harm. It informs the entity's safeguarding culture. |
| Safeguarding Co-ordinator | means an individual who champions safeguarding and co-ordinates the implementation of the National Catholic Safeguarding Standards within an entity. |
| Safeguarding Implementation Plan | means a documented plan which articulates actions to be taken across the entity to ensure safeguarding practices are in place. It includes actions, strategies, responsibilities, delegations, and accountabilities, and tracks review and progress. It is overseen by the Safeguarding Committee. |
| Safeguarding policies and procedures | means any policies or procedures of the entity that address elements of safeguarding children and adults. For example, but not limited to: <ul style="list-style-type: none"> • recruitment. • risk management. • complaint handling; and • acceptable use of online applications. |
| Seminarian | a student in a theological formation and education centre preparing for ordination as a priest. |
| Seminary | means a centre for the formation and education of students preparing for ordination. |

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| Sexual abuse (adult) | Sexual abuse is a form of sexual assault. Sexual abuse includes rape, indecent assault, sexual harassment, and sexual interference. Sexual activity with an adult who is incapacitated by a mental or physical condition (such as dementia) that impairs his or her ability to grant informed consent, is defined as sexual assault/abuse. Sexual assault/abuse includes where through force, threats or abuse of authority, an individual commits a canonical offence or forces someone to perform or submit to sexual acts. Sexual assault is a crime. |
| Sexual abuse (child) | refers to exposing a child to any form of sexual activity. This may or may not involve physical contact. This may take the form of taking sexually explicit photographs or videos of children, forcing children to watch or take part in sexual acts and forcing or coercing children to have sex or engage in sexual acts with other children or adults. |
| Spiritual abuse | means abuse of a person that invokes a person's religious beliefs and faith to perpetrate harm. Spiritual abuse can occur as a secondary experience of abuse when abuse is perpetrated by someone in a position of spiritual authority and trust within the Church a |
| Substantiated complaint | means under the civil standard of proof an allegation of abuse for which the investigator finds that sufficient evidence exists to believe that the alleged conduct more likely than not occurred. |
| Third parties | means any individual, group or legal entity outside the Church entity who contract services and facilities to or from the Church entity. |
| Transient Risk | means short-term risk, experienced by people at different stages in their life: e.g. when someone is vulnerable due to: <ul style="list-style-type: none"> • grief • bereavement • relationship breakdown • homelessness • unemployment • financial hardship |
| Trauma-informed and victim-centred support | is a strengths-based framework which is founded on five core principles – safety, trustworthiness, choice, collaboration, and empowerment. Trauma-informed services do no harm: they do not re-traumatise or blame victims for their efforts to manage their traumatic reactions, and they embrace a message of hope and optimism that recovery is possible. In trauma-informed services, trauma survivors are seen as unique individuals who have managed their responses to the experiences as best that they could. |
| Validation | means an assessment by ACSL of any self-assessment, review or audit, undertaken to achieve ACSL Certification status. |
| Working With Children Check | means generic term used in the National Catholic Safeguarding Standards to denote the statutory screening requirement for people who work or volunteer in child-related work. There is not yet a single national framework setting out requirements for 'working with children' checks. Each State/Territory in Australia has its own system. They are one part of a Church entity's recruitment, selection, and screening practices. |
| Working with Vulnerable People Check | means the Working with Vulnerable People (Background Checking) Act 2011 in the Australian Capital Territory which requires those |

working with children (and other vulnerable groups) to complete a Working with Vulnerable People Check and be registered before they can commence employment.

Tasmania has a 'Working with Vulnerable People Check' which requires all employees and volunteers aged 16 and over working in childcare services or other child-related services to apply for a WWVP check.

To date, only the ACT and Tasmania have this requirement.