

# Safeguarding Dashboard Lights

This sheet only lists the dashboard lights that are **Mandatory Requirements**.

|         |                   |                                 |   |
|---------|-------------------|---------------------------------|---|
| Level 1 | Safer Foundations | <b>Policies and Action Plan</b> | <ul style="list-style-type: none"><li>• Safeguarding Policy Approval</li><li>• Safeguarding Policy Promotion</li><li>• Safeguarding Action Plan</li></ul>   |
|         |                   | <b>Safeguarding Procedures</b>  | <ul style="list-style-type: none"><li>• Responding to Concerns or Allegations</li></ul>   |
|         |                   | <b>Safeguarding Roles</b>       | <ul style="list-style-type: none"><li>• Parish Safeguarding Officer</li><li>• Churchwardens</li><li>• DBS Administrator</li></ul>   |
|         |                   | <b>Training for Key Roles</b>   | <ul style="list-style-type: none"><li>• Parish Safeguarding Officer</li><li>• Churchwardens</li><li>• DBS Administrator</li><li>• PCC Members</li></ul>   |
|         |                   | <b>Displayed Information</b>    | <ul style="list-style-type: none"><li>• Safeguarding Policy Notice</li><li>• Safeguarding Who's Who</li><li>• Safeguarding Poster</li><li>• Parish Website</li></ul>  |
|         |                   | <b>Reviews and Reports</b>      | <ul style="list-style-type: none"><li>• PCC Agendas</li><li>• Reports to the PCC</li><li>• Reports to the APCM</li></ul>  |
| Level 2 | Safer Activities  | <b>Policies and Action Plan</b> | <ul style="list-style-type: none"><li>• Recruitment of Ex-Offenders</li></ul>   |
|         |                   | <b>Safeguarding Procedures</b>  | <ul style="list-style-type: none"><li>• Lone Working</li><li>• Appropriate Boundaries</li></ul>   |
|         |                   | <b>Reviews and Reports</b>      | <ul style="list-style-type: none"><li>• Review List of Church Activities</li></ul>  |
|         |                   | <b>Church Activities</b>        | <ul style="list-style-type: none"><li>• PCC Authorisation</li><li>• Risk Assessment</li><li>• Insurance Cover</li><li>• Safer Recruitment</li><li>• DBS Checks</li><li>• Induction and Settling-In Period</li><li>• Ongoing Support and Oversight</li><li>• Safeguarding Training</li><li>• Safer Environment</li></ul> <div>Each activity has a mini-dashboard</div> |
| Level 3 | Safer Practices   | <b>Policies and Action Plan</b> | <ul style="list-style-type: none"><li>• Local Ecumenical Partnership</li></ul>  |
|         |                   | <b>Safeguarding Procedures</b>  | <ul style="list-style-type: none"><li>• Use of Social Media</li><li>• Known Offenders</li><li>• Data Protection and Retention</li><li>• Clergy Vacancy</li><li>• Support for Victims and Survivors</li></ul>  |
|         |                   | <b>Displayed Information</b>    | <ul style="list-style-type: none"><li>• Information for Victims and Survivors</li></ul>   |
|         |                   | <b>Reviews and Reports</b>      | <ul style="list-style-type: none"><li>• Review List of Non-Church Activities</li><li>• Promoting a Healthy and Safe Culture</li></ul>   |
|         |                   | <b>Non-Church Activities</b>    | <ul style="list-style-type: none"><li>• PCC Authorisation</li><li>• Hire Agreement</li></ul> <div>Each activity has a mini-dashboard</div>  |