



**PARISHES DIOCESE OF OAKLAND**  
**SAFE ENVIRONMENT ANNUAL AUDIT REPORT**  
Due APRIL 15, 2021

Diana Bitz, Safe Environment Coordinator  
[dbitz@oakdiocese.org](mailto:dbitz@oakdiocese.org) or fax: 510-419-0774

Signature of Pastor/Parochial Administrator Required  
Audit year is from July 1, 2020-June 30, 2021

Parish: \_\_\_\_\_ City: \_\_\_\_\_

Safe Environment Coordinator: \_\_\_\_\_

Coordinator email: \_\_\_\_\_

# OF LAY EMPLOYEES: \_\_\_\_\_ ALL EMPLOYEES LIVE SCANNED & VIRTUS TRAINED \_\_\_\_\_

Total number of ACTIVE VOLUNTEERS this year \_\_\_\_\_  
All Volunteers are trained, and background screened as required \_\_\_\_\_

**FAITH FORMATION: GRADES 1-12**

# of children enrolled in faith formation \_\_\_\_\_ # trained \_\_\_\_\_ # not trained \_\_\_\_\_

# OF OPT OUTS \_\_\_\_\_ (please send signed opt out notices to SE Office)

Children's safe environment curriculum used. Circle of Grace, Life Teen, Conversations About L.I.F.E., Virtus teen or children's programs are all approved for use. (Please list all programs used for 1-12) note: if the SE curriculum you use is not listed, please list what you used and provide materials to the SE office for review.

\_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Pastor Signature Required