

S1A – Safeguarding Procedures

Notification to MMC

- Ministry designated executive personnel are to notify the MMC Safeguarding
 Coordinator as soon as reasonable practicable (Email:
 safe@mercyministrycompanions.org.au; Phone: 03 9448 1880) of significant
 safeguarding incidents, including all allegations or complaints of sexual abuse,
 following advice to Ministry Board Chairs. Where relevant, any anticipated media
 coverage should also be noted. Access to this email address and phone message
 system is restricted to authorised persons for privacy reasons.
- On conclusion of a significant safeguarding matter the Ministry designated executive
 personnel will forward a statement to the MMC Safeguarding Coordinator
 confirming that all relevant policies and procedures were followed in dealing with
 the complaint and that all necessary steps have been taken to mitigate against the
 possibility of a similar incident occurring in the future.
- Records are to be kept by ministries of incidents, allegations and complaints, including any follow-up actions taken. Records must be kept securely and only available to authorised persons. Minimum retention periods must be followed.

MMC Trustee Director meetings

Safeguarding is to be a standing item on all MMC Trustee Director meeting agendas.

Ministry Board meetings

Safeguarding is to be a standing item on all Ministry Board meeting agendas.

Annual Reporting

- An Annual Safeguarding Attestation is to be included in or attached to the Annual Report of each Ministry. The Annual Safeguarding Attestation is to be signed by the Chair of the Ministry Board. It is to include the following information:
 - Name of the Board Director(s) responsible for Safeguarding
 - Confirmation that Safeguarding is a standing item on every Board meeting agenda.

- Confirmation that all Board Directors are informed of and comply with the Ministry's Safeguarding Policy and Code of Conduct and that current versions are accessible to all Directors.
- Confirmation that notification of any significant safeguarding issues in the reporting period have been provided to the MMC Safeguarding Coordinator and that, if there have been any safeguarding allegations, complaints or incidents, all appropriate steps have been taken by the Ministry to mitigate risk of reoccurrence.

Dates

This procedure takes effect from March 2024 and will be reviewed no later than March 2026.

Related Policies and Procedures

- S1 Safeguarding Policy
- S2 Safeguarding Commitment Statement
- S3 Code of Conduct
- S4 Safeguarding Complaints Management Policy
- G3A Complaints Handling Procedure