SAFE ENVIRONMENT PROGRAM COUNCIL INFORMATION GUIDE



Knights of Columbus Keep Children Safe!

BROTHER KNIGHTS WORKING TOGETHER TO PROTECT CHILDREN AND

STAY VIGILANT FOR ANY SIGNS OF ABUSE.



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REPORTING SUSPECTED ABUSE

Allegations of sexual misconduct involving a member <u>directly arising</u> <u>out of his membership in the Knights of Columbus and/or in connection</u> <u>with a program or activity sponsored by the Knights of Columbus</u> should be reported by following this protocol:

- 1. REPORT SUSPECTED ABUSE TO LAW ENFORCEMENT
- 2. NOTIFY LOCAL DIOCESE OF SUSPECTED ABUSE
- 3. NOTIFY KNIGHTS OF COLUMBUS OF SUSPECTED ABUSE AT 1-844-KOFC-SAFE (1-844-563-2723)

NOTIFICATION OF UNRELATED SEXUAL MISCONDUCT

Sexual misconduct <u>unrelated</u> to membership in the Knights of Columbus and arising out of other circumstances in the member's life, such as employment situations, family situations, or within some youth serving program or church ministry <u>should be **reported** to law</u> enforcement and the local diocese.

A state or local council officer or a District Deputy should **notify** the Office of Youth Protection at oyp@kofc.org as soon as possible when he becomes aware that a member has been:

- 1. CHARGED WITH OR FOUND GUILTY BY A COURT OF ANY OFFENCE INVOLVING CHILDREN;
- 2. CHARGED WITH OR FOUND GUILTY BY A COURT OF ANY SEX-RELATED OFFENSE; OR
- 3. SUED IN COURT FOR ANY WRONGFUL CONDUCT AGAINST CHILDREN OR FOR A SEX-RELATED OFFENSE.

To the extent there is a need for suspension or other action, it will be handled by the Board of Directors, through the Office of Youth Protection and the Office of the Supreme Secretary.



Member Compliance With Diocesan Safe Environment Requirements

Our cooperative approach toward diocesan safe environment programs is expressed in our guidance to council leaders concerning member compliance with diocesan safe environment requirements. The first requirement of our safe environment program is for our members to be aware of, and compliant with, diocesan safe environment requirements applicable to members' volunteer activities on parish property.*

When members volunteer at an activity sponsored by a Knights of Columbus council on parish property* they are not only volunteering for the Knights of Columbus, they are also serving as parish volunteers. In this regard, Knights of Columbus asks no more and no less than for its members to be treated just like any other parish volunteers. Just like any other parish volunteers, members volunteering on parish property* must comply with all safe environment requirements applicable to parish volunteers in their diocese. To this end, grand knights and financial secretaries should implement the following best practices:

- 1. Make a list of all members who serve as volunteers on parish property for one or more Knights of Columbus activities. ("Eligible Member Volunteer List").
- 2. Ask each member on the list whether he has completed the diocesan safe environment training and background screening.
- 3. If the member volunteer has already completed such training, then the date of the completion of the diocesan training should be recorded on the Eligible Member Volunteer List.
- 4. If the member volunteer has not completed the diocesan safe environment requirements, he must do so as soon as possible to maintain his eligibility to continue to volunteer on parish property.*
- 5. Provide the Eligible Member Volunteer List to the parish priest, the parish safe environment liaison, and to the diocesan safe environment coordinator upon request.
- 6. Update the Eligible Member Volunteer List with new member volunteers who become eligible to volunteer on parish property.*
- 7. Confirm the names on the Eligible Member Volunteer List regularly throughout the fraternal year.

It should be noted that simply being a member of the Knights of Columbus does not constitute volunteer activity, as council business meetings are not a parish or church ministry. In other words, membership in the Knights of Columbus does not *require* volunteer activity on parish property.* Conversely, members are not exempt from diocesan safe environment requirements applicable to parish volunteers by virtue of their being members. The table below shows how diocesan and Knights of Columbus safe environment requirements generally relate to members of the Knights of Columbus:

KNIGHTS OF COLUMBUS/DIOCESAN SAFE ENVIRONMENT PROGRAM REQUIREMENTS

KNIGHTS OF COLUMBUS/DIOCESAN SAFE ENVIRONMENT PROGRAM REQUIREMENTS				
Knights of Columbus Activity	Diocesan Safe Environment Program	KofC Safe Environment Program		
Membership	n/a	n/a		
Council Meetings – (closed, members- only business meetings)	n/a - (unless a parish is unable to reserve a dedicated time and place for council meetings where it is unavoidable that council meetings share the same time and place as parish ministries at which minors are present (e.g. Religious Education, youth ministry, etc.))	n/a		
Church, Diocesan, and Parish Ministries	✓	n/a		
KofC Volunteer Activities on Parish Property, OR off Parish Property when related to a Diocesan/Parish Ministry where minors are present	✓	✓		
Non-Diocesan/Parish Volunteer Activities Off Parish Property where minors are present	n/a	✓		

Questions about member compliance with diocesan safe environment/youth protection requirements should be directed to the diocesan Office of Child and Youth Protection and may also be referred to the Knights of Columbus Office of Youth Protection at opp@kofc.org.

^{*}or off parish property when related to a diocesan/parish ministry where minors are present



COMPLIANCE WITH DIOCESAN SAFE ENVIRONMENT POLICIES: KEY POINTS MEMBERS ARE PARISHIONERS FIRST, KNIGHTS SECOND

- Knights of Columbus is a fraternal benefit society that operates through a network of subordinate councils that meets on parish property with the permission of the local bishop and pastor.
- Knights of Columbus does not teach, sanctify, or govern in the name of the Church and is not a Church ministry.
- Volunteer service on parish property is encouraged, but not required, for membership in the Knights of Columbus.
- Completion of diocesan safe environment program requirements is not necessary for membership in the Knights of Columbus, although it may be necessary for members to volunteer on parish property.
- Knights volunteering in church or parish ministries (ushering, youth ministry, etc.) serve in those ministries as *parishioners*, and give *witness* as brother Knights.
- Members of the Knights of Columbus must remain informed of, and compliant with, the same diocesan/parish safe environment requirements *applicable* to all other parish volunteers for those activities conducted *in the name of the Knights of Columbus* on diocesan/parish property.
- Knights volunteering in youth activities sponsored by the Knights of Columbus on parish property serve both as parishioners and Knights and are fully subject to diocesan safe environment requirements applicable to parish volunteers working with minor children.
- Knights volunteering in other activities sponsored by the Knights of Columbus on parish property serve as both Knights and parishioners and are fully subject to the same diocesan safe environment requirements applicable to parish volunteers on parish property.
- Dues paying members choosing not to volunteer on parish property remain members in good standing.
- Council rosters contain proprietary and confidential member information and may not be shared with third parties, including with parishes and dioceses, without express authorization.



KNIGHTS OF COLUMBUS SAFE ENVIRONMENT PROGRAM (SEP)

Our Safe Environment Program safeguards children and other vulnerable persons, assures members and their families that we maintain a safe environment for all those whom we serve, protects members from awkward situations, misunderstandings and appearances of impropriety, builds trust with arch/dioceses and parishes, and protects the good name of the Knights of Columbus. Our program is operated in conjunction with our strategic partner in youth protection and safe environments – PRAESIDIUM, Inc. Praesidium specializes in providing safe environment training to help prevent sexual abuse in organizations that serve youth and vulnerable adults. For more information, go to www.praesidiuminc.com

Under Faith in Action, members serving in the key leadership positions listed below are <u>required</u> to complete three training modules designed to teach members about abuse prevention best practices, either online or via workbook self-study guides. Members serving in the following leadership roles must make sure that all Knights of Columbus safe environment policies and procedures are followed at activities sponsored by the Knights of Columbus:

Roles	Training	Background Check	ARMATUS Administration
State Council			
State Deputy	✓		✓
State Advocate	✓		✓
State Program Director	✓		✓
State Youth Director	✓	✓	✓
State Family Director	✓	✓	✓
State Community Director	✓	✓	✓
State Squire Chairman	✓	✓	✓
Subordinate Council			
Grand Knight	✓		✓
Faithful Navigator *only if assembly sponsors a circle	✓		
Program Director	✓		✓
Family Director	✓	✓	
Community Director	✓	✓	
Chief Counsellor	✓	✓	
Adult Counsellor	✓	✓	

Additionally, state youth directors, state family directors, state community directors, state squire chairmen (*if any*), council family directors, community directors, as well as all chief and adult counselors, must provide consent for a background check. Members serving in roles that require a background check may fulfill this requirement by giving consent to the Knights of Columbus to obtain and pay for it on their behalf through its partner *Praesidium*. As shown, some roles also have access to Praesidium's ARMATUS Administration dashboard to monitor member compliance within their council or jurisdiction. If members in certain roles are not compliant within thirty (30) days of notification, they are subject to removal from those roles.

MEMBERS IN THESE ROLES ARE REQUIRED TO RENEW THEIR COMPLIANCE WITH THESE REQUIREMENTS EVERY THREE YEARS.



State Deputy Safe Environment Compliance Action Plan

Compliance with the requirements of the Knights of Columbus Safe Environment Program in your jurisdiction must be driven from the top down and depends on your dedication as State Deputy. The point of the program is to ensure that brother Knights are trained to safeguard children and other vulnerable persons by recognizing the signs of possible abuse. As state deputy, you should:

- 1. LOOK for a Praesidium email with your username and password to use to complete your online training and ensure that your assigned state officers and directors do the same by **July 31**st Compliance starts at the top!
- 2. <u>DIRECT</u> your state advocate, state program director, state youth director, state family director, state community director, and state squire chairmen to complete the training and to use the PRAESIDIUM ARMATUS ADMINISTRATION DASHBOARD to actively monitor compliance of members in the roles listed in the grid below.
- **3.** <u>DELEGATE</u> responsibility for compliance to your *state advocate*. You and your state advocate should work with your district deputies on this!
- **4.** ENSURE that councils submit their Form 185 (July 1st) and Form 365 (August 1st) with accurate member email addresses so that members can receive emails with their usernames and passwords so that they also can complete safe environment training and background check authorizations.
- **5. FOLLOW-UP** directly with noncompliant members by using the information on the PRAESIDIUM ARMATUS ADMINISTRATION DASHBOARD throughout the year.

Roles	Training	Background Check	ARMATUS Administration
State Council			
State Deputy	✓		✓
State Advocate	✓		✓
State Program Director	✓		✓
State Youth Director	✓	✓	✓
State Family Director	✓	✓	✓
State Community Director	✓	✓	✓
State Squire Chairman	✓	✓	✓
Subordinate Council			
Grand Knight	✓		✓
Faithful Navigator *only if assembly sponsors a circle	✓		
Program Director	✓		✓
Family Director	✓	✓	
Community Director	✓	✓	
Chief Counsellor	✓	✓	
Adult Counsellor	✓	✓	

TO BE ELIGIBLE FOR THE CIRCLE OF HONOR AWARD IN THE UNITED STATES AND CANADA,
STATE COUNCILS MUST BE FULLY COMPLIANT WITH STATE COUNCIL SAFE ENVIRONMENT REQUIREMENTS!

www.kofc.org/safe



State Council Compliance Checklist

State Deputy – training; compliance dashboard access		
State Advocate – training; compliance dashboard access		
State Program Director – training; compliance dashboard access		
State Youth Director – training; background check; compliance dashboard access		
State Family Director – training; background check; compliance dashboard access		
<u>State Community Director</u> – training; background check; compliance dashboard access		
<u>State Squire Chairman</u> – training; background check; compliance dashboard access		
Council Compliance Checklist		
(without Columbian Squire Circle)		
<u>Grand Knight</u> – training; compliance dashboard access		
<u>Program Director</u> – training; compliance dashboard access		
Family Director – training; background check		
Community Director – training; background check		
Council Compliance Checklist		
(with Columbian Squire Circle)		
Grand Knight – training; compliance dashboard access		
<u>Program Director</u> – training; compliance dashboard access		
Family Director – training; background check		
<u>Community Director</u> – training; background check		
<u>Chief Squire Counselor</u> – training; background check (must be over 21 years old)		
Adult Squire Counselor(s) – training; background check (must be over 21 years old)		



CIRCLE OF HONOR AND STAR COUNCIL AWARDS

SAFE ENVIRONMENT REQUIREMENTS FRATERNAL YEAR 2018-2019

To be eligible for the *Circle of Honor* in the United States and Canada, state councils must be fully compliant with applicable safe environment requirements. This means that the state deputy and state advocate must complete the Praesidium safe environment training. Additionally, the state program director, the state youth director (*if any*), the state family director, the state community director, and the state squire chairman (*if any*), must complete both the training and a background check.

To be eligible for *Star Council* in the United States and Canada, councils must be fully compliant with applicable safe environment requirements. This means that the grand knight and program director must complete the safe environment training. Additionally, the council family director and community director must complete both the safe environment training and background check. **Leaving one or more of the Program Director, Family Director, and/or Community Director roles vacant <u>disqualifies</u> a council from Star Council eligibility. If the council sponsors a Columbian Squire Circle, <u>all circle counselors</u> must complete the training and background checks.**

ALL APPOINTMENTS AND REQUIREMENTS MUST BE COMPLETED BY MAY 1, 2019

Questions regarding this award policy should be directed to the Fraternal Mission Department at 203-752-4270 or fraternalmission@kofc.org

Questions regarding safe environment program compliance of state or local Knights of Columbus councils may be directed to the Office of Youth Protection at 203-800-4940 or youthleader@kofc.org

www.kofc.org/safe

Office of Youth Protection: oyp@kofc.org 203-752-4558 • Member Helpline: youthleader@kofc.org 203-800-4940 855-845-3502 (fax)

1-844-KOFC-SAFE (1-844-563-2723)



ARMATUS ADMINISTRATION/COMPLIANCE DASHBOARD

The following roles also have access to Praesidium's ARMATUS Administration dashboard to monitor member compliance within their jurisdiction or their council: state deputy, state advocate, state program director, state youth director, state family director, state community director, state squire chairman, grand knights, and program directors.

To use the Armatus Administration dashboard, members serving in these designated roles may simply LOG ON to Praesidium Armatus using their user name and password. They may then scroll to the bottom of the page and they will see the Armatus Administration link:



The Administrative Module records which members have successfully completed all required modules. Your access to administrative functions and data is determined by your position. State Deputies, State Advocates, State Program Directors, State Youth Directors, State Family Directors, State Community Directors, and State Squire Chairmen may view compliance data for their jurisdiction, and Grand Knights and Program Directors may view data for their councils.

Please note the link to a tutorial on how to use the dashboard: Click here for an Administrative Module tutorial.

SAFE ENVIRONMENT COMPLIANCE: KEY POINTS

- 1. It is critical that councils submit their Form 185, Form 365, and Form 468 in order for members in designated roles to be invited to take safe environment training and provide authorization for background checks.
- 2. Member email addresses from the Form 185, the Form 365, the Form 468, and Member Management are used to invite members serving in designated roles to take safe environment training and provide authorization for background checks.
- 3. If a council has not submitted these forms, members serving in designated roles will not receive their email invitations from Praesidium, and your council will not be compliant with the Knights of Columbus Safe Environment Program.
- 4. <u>IMPORTANT</u> members outside the United States receive background check authorization packets via regular mail, not via an email from Praesidium.
- 5. Members in designated roles should look for email notifications from Praesidium (not from Knights of Columbus) in their inbox or spam folder.
- 6. If members in these roles do not receive an email from Praesidium by September 1st, the council has not yet updated its rosters to indicate members' new role assignments.
- 7. The training and background check authorization must be completed within **thirty (30) days** of notification. Knights of Columbus covers all costs associated with these requirements.

EFFECTIVE JULY 1 2018, SAFE ENVIRONMENT TRAINING AND BACKGROUND CHECKS ARE REQUIRED EVERY THREE YEARS



KNIGHTS OF COLUMBUS KEEPS CHILDREN SAFE! <u>ALL Members Not In Mandated Roles Are Also</u>

ENCOURAGED TO TAKE

KNIGHTS OF COLUMBUS

SAFE ENVIRONMENT TRAINING

www.kofc.org/safe

CLICK THE BLUE "FOR ALL OTHER MEMBERS" BUTTON

REGISTRATION CODE: KOFCSAFE

PRAESIDIUM'S ARMATUS® Safe Environment Program Training START ▶



KNIGHTS OF COLUMBUS YOUTH ACTIVITY POLICY

 All <u>youth activities</u> sponsored by the Knights of Columbus shall require the presence of at least one member, typically the council's Family Director and/or Community Director, who has been background checked and trained through the Knights of Columbus Safe Environment Program.

A KNIGHTS OF COLUMBUS "YOUTH ACTIVITY" IS AN ACTIVITY WHOSE PRINCIPAL SUBJECTS ARE MINOR CHILDREN (BASKETBALL FREE THROW, "COATS FOR KIDS," ETC.)

- All youth activities sponsored by a Knights of Columbus council require the presence of at least one member, typically the council's Family Director and/or Community Director, who has been background checked and trained through the Knights of Columbus Safe Environment Program.
- The Grand Knight of the council sponsoring the youth activity, who is required to complete Knights of Columbus safe environment training, should also attend the activity. There should never be fewer than two fully trained members in attendance.
- Council Family/Community Directors and/or other members of the council who have been background checked and trained through the Knights of Columbus Safe Environment Program shall, in conjunction with their Grand Knight, ensure that all Knights of Columbus Safe Environment policies and procedures are followed at all youth activities sponsored by a Knights of Columbus council.
- In the event that a council's Family Director and Community Director are both unable to attend a youth activity, any other member of the council who has recently been background checked and trained through the Knights of Columbus Safe Environment Program must be in attendance.
- If there are no available background checked and trained members of the council, every effort should be made to have a qualified Family Director or Community Director from a nearby council to attend. If there are no such qualified members, then the State Youth Director, State Family Director, and/or State Community Director should attend.

If at least two qualified members are not available to attend the activity, then the activity must be re-scheduled to a time when the council's Family Director and/or Community Director, along with another qualified member will be able to attend for the full duration of the event.



YOUTH ACTIVITY VOLUNTEER SAFE ENVIRONMENT MEETING

[FOR MEETING WITH MEMBER VOLUNTEERS PRIOR TO YOUTH ACTIVITY]

- 1. Before all Youth Activities, the Family Director and/or Community Director, along with the Grand Knight, shall call a short meeting of all volunteers participating in the youth activity sponsored by the council.
- 2. All volunteers participating in the youth activity sponsored by the council shall be provided with copies of the *Knights of Columbus Safe Environment Policy Quick Reference Guide*.
- 3. The Grand Knight, assisted by the Family Director and/or the Community Director shall review the policies described in the *Quick Reference Guide* during the youth activity sponsored by the council. Specifically, all participating members shall review:
 - a. the reporting procedure at the top of the page;
 - b. the General Policies section on page one; and
 - c. the Monitoring Restrooms section on page two.
- 4. Volunteers should keep their copy of the *Quick Reference Gu*ide with them so that they can refer to the guide as needed during the youth activity.

KNIGHTS OF COLUMBUS SAFE ENVIRONMENT PROGRAM: QUICK REFERENCE GUIDE

[REV. OCTOBER 18, 2019]

REPORT SUSPECTED ABUSE

- 1. REPORT SUSPECTED ABUSE TO LAW ENFORCEMENT
- 2. NOTIFY LOCAL DIOCESE OF SUSPECTED ABUSE
- 3. NOTIFY KNIGHTS OF COLUMBUS OF SUSPECTED ABUSE AT 1-844-KOFC-SAFE (1-844-563-2723)

GENERAL POLICIES

- Programs, events, and activities in which minors are present (e.g., Columbian Squires, Basketball Free Throw, Pancake Breakfasts, Fish Fries, etc.) sponsored by Knights of Columbus, require:
 - o the presence of at least two leaders/members who have successfully completed all three Knights of Columbus safe environment online initial training modules or the two refresher training modules within the last three years
 - o one member, typically the council's Family Director or Community Director, who has been background checked and trained through the Knights of Columbus safe environment program within the last three years must also be in attendance.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should never supervise minors alone.
- Grand Knights and Program/Family/Community Directors, Counselors, and members, when counseling a minor participant, should always be in the same room as others and/or visible to others.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should not give gifts to minors without approval from their Grand Knight, as well as permission of the parent(s).
- Grand Knights and Program/Family/Community Directors, Counselors, and members, should always be aware of other adults
 present at Knights of Columbus programs, events, and activities in which minors are present and they must be alert for signs of
 possible misconduct.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should notify their grand knight and/or call the
 Knights of Columbus at 1-844-KOFC-SAFE when they recognize a policy ("boundary") violation or other possible misconduct that
 may impact child safety.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should always make all programs, events, and activities in which minors are present open to parents and guardians.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should <u>NOT</u> initiate, encourage or engage in one-on-one contact with minors outside of authorized Knights of Columbus programs, events, and activities.

POLICIES FOR MEMBER INTERACTIONS WITH MINORS

Appropriate Physical Interactions	INAPPROPRIATE Physical Interactions	Appropriate Verbal Interactions	INAPPROPRIATE Verbal Interactions
- Side Hugs - Shoulder-to-shoulder or "temple" hugs - Pats on the shoulder or back - Handshakes - High-fives and hand slapping - Verbal praise - Pats on the head when culturally appropriate - Touching hands, shoulders and arms - Arms around shoulders	- Full-frontal hugs - Kisses - Showing affection in isolated area - Lap sitting - Wrestling - Piggyback rides - Tickling - Any type of massage given by or to a minor - Any form of affection that is unwanted by the minor or staff or volunteer - Compliments relating to physique or body development - Touching bottom, chest or genital areas	- Positive reinforcement - Appropriate jokes - Encouragement - Praise	Name-calling Discussing sexual encounters or in any way involving minors in the personal problems or issues of staff and volunteers Secrets Cursing Off-color or sexual jokes Shaming Belittling Derogatory remarks Harsh language that may frighten, threaten or humiliate minors Derogatory remarks about the minors or his/her family

POLICIES FOR TRAVEL AND OVERNIGHT PROGRAMS

- Off-site and overnight activities are **generally discouraged**. However, any such event sponsored by the Knights of Columbus must be expressly preapproved by a grand knight and the parents / guardian(s) of participating minors.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should ensure that all overnight programs, events, and activities are open to parents and guardians.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should not share a sleeping area with a minor.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should not enter rest room, dressing or sleeping facilities when in use by minors, except in cases of a dire safety or health concern.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should always protect their own privacy while showering, dressing, sleeping, and toileting.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should always respect minors' privacy while showering, dressing, sleeping and toileting.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should enforce curfews with a room check conducted by two leaders/members/parents, both male and both female, as appropriate.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should not allow minors to have members of the opposite sex in their sleeping area at any time.

POLICIES FOR MONITORING RESTROOMS

- Grand Knights and Program/Family/Community Directors, Counselors, and members should be aware that most incidents of peer-on-peer abuse
 occur in restrooms, and they should conduct frequent restroom checks.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should scan restrooms before allowing minors to enter.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should never allow fewer than three minors to travel to a restroom facility together.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should allow only as many minors as there are restroom stalls
 to use the restroom at the same time.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should avoid sending minors of different ages into restrooms at the same time.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should remain within earshot of restrooms while in use by minors.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should require minors to ask permission before using a singlestall restroom or restroom out of earshot of the group.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should not use restrooms at the same time as minors.

POLICIES FOR MONITORING FREE TIME

- Grand Knights and Program/Family/Community Directors, Counselors, and members should require minors to remain within their line of sight.
- At least two Grand Knights and Program/Family/Community Directors, Counselors, and members should always supervise minors.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should conduct periodic check-ins and sweeps of entire activity area.

POLICIES FOR SOCIAL MEDIA AND INTERNET

- Grand Knights and Program/Family/Community Directors, Counselors, and members should only communicate via email or home (not cell) phone
 with minors.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should limit all communication with minors to Knights of Columbus related topics.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should copy parents or guardians on all email and phone
 communications with minors.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should never encourage minors to contact them via text message or on any other social media platform.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should never send inappropriate, vulgar or pornographic texts or material to minors.

POLICIES FOR PREVENTING PEER-ON-PEER ABUSE

- Grand Knights and Program/Family/Community Directors, Counselors, and members should always supervise minors in order to mitigate risk of peer-on-peer abuse.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should not leave an older minor alone and in charge of younger minors.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should strictly prohibit hazing inside or outside of Knights of Columbus programs, events, and activities.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should strictly prohibit bullying, including but not limited to, derogatory name calling, singling out one minor for different treatment, ridicule or humiliation.
- Grand Knights and Program/Family/Community Directors, Counselors, and members should strictly prohibit games such as "Truth or Dare."
- Grand Knights and Program/Family/Community Directors, Counselors, and members should consistently document and report all instances of bullying, hazing, inappropriate sexualized behavior and suspected abuse between minors.

POLICIES FOR OUTSIDE CONTACT WITH MINORS

- Many cases of organizational abuse occur off-site and outside of regularly scheduled activities.
- This contact outside of regularly scheduled activities may put everyone at increased risk.
- KNIGHTS OF COLUMBUS STRONGLY RECOMMENDS THAT LEADERS/MEMBERS DO NOT HAVE CONTACT WITH MINORS OUTSIDE ITS PROGRAMS, EVENTS, AND ACTIVITIES.
- However, if outside contact with minors is unavoidable, Knights of Columbus has determined that the following forms of outside contact are appropriate and inappropriate:

Appropriate Outside Contact	Inappropriate Outside Contact
- Taking groups of minors on an outing - Attending sporting activities with groups of minors - Attending functions at a minor's home with parents present	- Taking one minor on an outing without the parent's written permission - Visiting minors in your or a minor's home without presence of parents - A lone minor spending the night with you or other members



SUSPENSION OF NON-COMPLIANT SQUIRE CIRCLES

Columbian Squire Circles with <u>non-compliant</u> counselors shall be permanently dissolved by the Board if such circles' counselors fail to comply with <u>all Knights of Columbus Safe Environment Program requirements</u> within **15 days from the date of written notice of such permanent dissolution**. Additionally, circles may also be dissolved if the following requirements are not met:

- Each Circle must have at least 10 Squires under the age of 18 within one month of the start of the fraternal year (August 1). Circles with fewer than 10 Squires are subject to permanent dissolution upon 15 days' notice.
- Each Circle must have at least one compliant counselor for every 10 squires, but a minimum of two compliant counselors are required in every Circle.
- All counselors must be fully compliant with the training and background check requirements of the Knights of Columbus Safe Environment Program at all times.
- A non-compliant counselor is one who has failed to complete the Praesidium training and/or failed to provide his consent to a background check within 45 days of initial notice of such requirements.

Circles failing to meet one or more of these requirements shall be permanently dissolved by the Board if the circle fails to comply with all of the above requirements within 15 days from the date of written notice of such permanent dissolution.



SAFE ENVIRONMENT PROGRAM FREQUENTLY ASKED QUESTIONS

PAGE 1 of 3

MUST MEMBERS COMPLY WITH APPLICABLE DIOCESAN SAFE ENVIRONMENT REQUIREMENTS TO VOLUNTEER ON PARISH OR DIOCESAN PROPERTY?

YES. Members of the Knights of Columbus must remain informed of, and compliant with, diocesan and parish safe environment requirements generally applicable to all volunteers on diocesan and parish property.

- All prospective and new members of the Knights of Columbus are strongly encouraged to take an active role in the life of their parish and their council.
- Prospective and new members should also be promptly advised of any applicable parish/diocese safe environment policy requirements necessary to be eligible to volunteer on parish property, regardless of whether they do so in the name of the Church, the parish, or the Knights of Columbus.

MUST A CATHOLIC MAN COMPLETE DIOCESAN SAFE ENVIRONMENT REQUIREMENTS TO BE ELIGIBLE TO BECOME A MEMBER OF THE KNIGHTS OF COLUMBUS?

NO. Completion of diocesan safe environment program requirements is <u>not</u> necessary for membership in the Knights of Columbus, although it <u>may</u> be necessary for members to volunteer on parish property.

- Completion of diocesan/parish safe environment requirements is <u>not</u> necessary for *membership* in the Knights of Columbus, although in some cases it <u>may</u> be necessary for members to be eligible to volunteer on parish property.
- Pursuant to Section 246 of the Laws of the Knights of Columbus, subordinate councils may <u>not</u>
 establish new membership requirements, such as compliance with diocesan safe environments
 requirements, beyond those prescribed by Section 101 of the Laws of the Knights of Columbus.

IS THE KNIGHTS OF COLUMBUS A CHURCH MINISTRY?

NO. Knights of Columbus is a fraternal benefit society that operates through a network of subordinate councils that meets on parish property with the permission of the local bishop and pastor.

- Knights of Columbus is a fraternal benefit society that is recognized by the Internal Revenue Service as a tax exempt entity under Title 26, United States Code, Section 501(c)(8).
- It operates through a system of subordinate councils, along with regional, national, and international convocations, to raise up, support and encourage a fraternity whose members are practicing Catholics and, through common worship, charitable works, meetings, and rites of initiation, to form its members in Catholic faith and virtue.
- Its subordinate councils meet and frequently sponsor activities and events on parish property, with the permission of the pastor or the bishop.



FREQUENTLY ASKED QUESTIONS CONTINUED

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MAY COUNCIL ROSTERS BE SHARED WITH THIRD PARTIES, INCLUDING PARISHES AND DIOCESES, WITHOUT FIRST OBTAINING PRIOR AUTHORIZATION?

NO. Council rosters contain confidential and proprietary member information and may not be shared with third parties without authorization, including with parishes and dioceses.

- It is the longstanding policy of the Knights of Columbus that council rosters, which contain confidential and proprietary member information, are the exclusive property of the Knights of Columbus and may not be disclosed to third parties without prior authorization.
- The Knights of Columbus will not share personal information related to membership application or service as a youth leader with nonaffiliated third parties unless authorized by law or when there is an indication of a threat to public safety.

MUST MEMBERS *VOLUNTEER* ON PARISH PROPERTY TO MAINTAIN THEIR MEMBERSHIP IN THE KNIGHTS OF COLUMBUS?

NO. Volunteer service on parish property is encouraged, but not required, for membership in the Knights of Columbus.

- Whether to serve as a volunteer on parish property is a personal decision to be made by each member individually.
- Members who choose to volunteer in the work of the parish, including programs and activities sponsored by the Knights of Columbus on parish property, must complete diocesan safe environment requirements *generally applicable* to those who volunteer on diocesan or parish property.
- Such volunteer service on parish property is <u>not</u> a membership requirement of the Knights of Columbus.

DO KNIGHTS WHO VOLUNTEER IN CHURCH AND PARISH MINISTRIES (E.G., USHERS, EXTRAORDINARY MINISTERS OF THE EUCHARIST, LECTORS, ETC.) DO SO AS KNIGHTS OR AS PARISHIONERS?

PARISHIONERS. Knights volunteering in church or parish ministries <u>serve</u> in those ministries as <u>parishioners</u> first and <u>witness</u> to their Faith as <u>members</u> of the Knights of Columbus second.

- Service in church and parish ministries (e.g., ushers, extraordinary ministers of the Eucharist, lectors, etc.) is performed by parishioners.
- Knights of Columbus encourages its members to volunteer in church and parish ministries.
- Knights who volunteer in *church or parish ministries* do so as parishioners.
- Therefore, Knights serving in church or parish ministries are subject to diocesan requirements specific to those ministries.



FREQUENTLY ASKED QUESTIONS CONTINUED

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If I have already taken another organization's youth protection training and background check, do I have complete the requirements of the Knights of Columbus Safe Environment Program?

YES. The Knights of Columbus does not rely on other organizations to fulfil its responsibility for protecting children and other vulnerable persons.

- The Knights of Columbus is responsible for ensuring that its members know Knights of Columbus Safe Environment/Youth Protection Policies and Procedures.
- Knights of Columbus conducts and maintains its own original background checks on those members serving in youth leader roles.
- Knights of Columbus is not allowed to access confidential, privileged, and otherwise legally protected files and records of other organizations.
- Knights of Columbus protects and preserves each member's record of completion to protect the member and the Order.

ARE MEMBERS WHO PAY THEIR DUES, BUT CHOOSE NOT TO VOLUNTEER ON PARISH PROPERTY, MEMBERS IN GOOD STANDING WITH THE KNIGHTS OF COLUMBUS?

YES. Dues paying members choosing not to volunteer on parish property remain members in good standing.

- A member who declines to submit to diocesan/parish safe environment requirements remains a member in good standing, although he may be prohibited from volunteering on parish property.
- Such members remain eligible to volunteer in programs, activities, and events sponsored by the Knights of Columbus that **do not** take place on parish property.

DO MEMBERS WHO SERVE IN YOUTH ACTIVITIES SPONSORED BY THE KNIGHTS OF COLUMBUS DO SO AS KNIGHTS OR PARISHIONERS OR BOTH?

Members volunteering in youth activities sponsored by the Knights of Columbus on parish property serve as both Knights and parishioners.

- Knights who volunteer in *youth activities* sponsored by the Knights of Columbus on parish property do so as both Knights and parishioners.
- Therefore, members volunteering in these youth activities are subject to both diocesan requirements <u>and</u> Knights of Columbus Safe Environment Program requirements.
- Knights who volunteer in **non-youth activities** sponsored by the Knights of Columbus on parish property *may* be subject to diocesan requirements *generally applicable* to those who volunteer on diocesan and parish property.