TASK	ACTION	RESPONSIBILITY
Promotion of Safe Ministry courses and restrictions on ministry service.	Sunday announcementsSunday newsletter	Sunday service leaders Newsletter editors
Update the Congregation Contact List annually	Collect current names and addresses of regular attendees of Grace Church	Contact list editor
Provide a list each quarter of people who have satisfied the conditions for serving	Compile a list of people [comprising of name (as known), address and phone no.] who have completed the SM Volunteers course	Safe Ministry online admin
Choose volunteers to include on rosters and remove volunteers as necessary	 Select from the list provided each quarter of people who have satisfied the conditions for serving Advise new people and people not on the list wishing to serve, to complete the course requirements 	Roster Coordinator(s)
Audit process	 Mid quarter check of: Regularity of advertising Rosters compared to a sample from the current list (quarterly) of qualified persons GC attendees (contact list) against a sample from the Safe Ministry database for course completion 	Auditor

Version 1.3 11/02/25 Page 1 of 1