Procedure:

## **Allegation Assessment Protocol – Complaints**

Policy No. 365

**Policy Statement:** This protocol will be followed by the Archdiocese regarding

non-sexual complaints about its clergy, employees or volunteers.

Intent of Policy: To ensure that all complaints of a non-sexual nature are thoroughly

examined and appropriately treated according to civil and canon law.

**Definition:** Complaints of a non-sexual nature include but are not limited to:

• Office etiquette

• Telephone manners

• Unbecoming behavior (rudeness)

• Lack of availability

• Dress code

**Intake contacts** include:

• Chancery Office Executive Assistants

• Clergy

• Pastoral Assistants

**Intake methods** include:

• Email

• Telephone

• Mail

a) Access one of the intake contacts and provide:

• Name of person reporting

• Telephone number

• Email or mailing address

b) Information obtained from the intake will be referred to the Chancellor and/or the Safe Environment Coordinator

c) The Chancellor and/or the Safe Environment Coordinator will:

- Create a file with the information provided by the intake contact.
- Make initial contact with the complainant within 2 working days.
- Complete the enquiry within 14 working days that includes:
  - o notifying the alleged offender of the complaint
  - gathering facts and circumstances from the complainant, alleged offender, witnesses and any relevant documentation
  - o preserving anonymity of the complainant as much as possible.



## Human Resources

- Provide a written response to the complainant and alleged offender within 1 month of the allegation.
- Communicate to the complainant any extensions necessary to the above timeline, if applicable.

## Refer to Policies:

No. 354 Abuse

No. 360 Allegation Assessment Protocol - Abuse

No. 907 Protection of Personal Information

