

| |
|----------------------------|
| Name of Entity: XXX |
| Deanery: XXX |
| |

| Totals | Working w/ children | Working w/o children |
|------------|---------------------|----------------------|
| Volunteers | 85-91 (Rel Ed) | |
| Employees | 3 (approx) | 3 (approx) |

| |
|-----------------|
| Percent Sampled |
| Datasheet Total |

Physical Review of Files:

| Sample Number | Personnel Type | Job Position | CRR Letter | PGC Certificate | Sex Off Reg Check | Ackn Form | Agreement (1) | Comments |
|---------------|-----------------------|--------------|------------|-----------------|-------------------|------------|---------------|--|
| 1 | Volunteer w/ children | CCD Teacher | | 10/28/2004 | | | 9/7/2004 | |
| 2 | Volunteer w/ children | CCD Teacher | | | | 10/17/2004 | 8/20/2004 | |
| 3 | Volunteer w/ children | CCD Teacher | | 9/6/03* | | 9/26/2004 | 8/19/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 4 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | | 11/28/2004 | 8/8/2004 | Agreement says he attended PGC on 9/6/03 in Dover. No certificate on file. |
| 5 | Volunteer w/ children | CCD Teacher | | 9/1/2004* | | 11/18/2004 | 8/31/2004 | Agreement says she attended PGC on approx Sept. 2004 at St. Mary in Dover. No certificate on file. |
| 6 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | | 10/4/2004 | 8/12/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 7 | Volunteer w/ children | CCD Teacher | | 10/28/2004 | | 9/20/2004 | 9/4/2004 | |
| 8 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | | | 8/25/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 9 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | | 9/18/2004 | 8/12/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 10 | Volunteer w/ children | CCD Teacher | | 10/28/2004* | | 11/21/2004 | 11/21/2004 | Agreement says he attended PGC on 10/28/04 at St. Mary in Dover. No certificate on file. |

| | | | | | | | |
|----|-----------------------|-------------|--|------------|------------|-----------|---|
| 11 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | 11/18/2004 | 8/5/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 12 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | 9/18/2004 | 8/12/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 13 | Volunteer w/ children | CCD Teacher | | | | 8/15/2004 | |
| 14 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | 9/18/2004 | 8/5/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 15 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | 9/16/2004 | 8/6/2004 | Actual certificate attached. |
| 16 | Volunteer w/ children | CCD Teacher | | 10/28/2004 | 9/7/2004 | 9/21/2004 | |
| 17 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | 9/16/2004 | 8/19/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 18 | Volunteer w/ children | CCD Teacher | | 12/1/2004 | | | |
| 19 | Volunteer w/ children | CCD Teacher | | 9/6/2003* | 9/18/2004 | 8/15/2004 | Agreement says she attended PGC on 9/6/03 at St. Mary in Dover. No certificate on file. |
| 20 | Volunteer w/ children | CCD Teacher | | | 10/24/2004 | | |

Blue = Differences between the physical review and the datasheet

Datasheet Review of Same Sample Files (if available):

| Sample Number | Personnel Type | Job Position | CRR Filed | PGC Certificate | Sex Off Reg Check | Ackn Form | Comments |
|---------------|-----------------------|--------------|------------|-----------------|-------------------|------------|---------------------------|
| 1 | Volunteer w/ children | CCD Teacher | | 10/28/2004 | 12/8/2004 | | |
| 2 | Volunteer w/ children | CCD Teacher | | | 12/8/2004 | 10/17/2004 | |
| 3 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/3/2004 | 9/26/2004 | |
| 4 | Volunteer w/ children | CCD Teacher | 5/25/2004* | 9/6/2003 | 10/27/2004 | 11/28/2004 | Physical CRR not in file. |
| 5 | Volunteer w/ children | CCD Teacher | | | 12/8/2004 | 11/18/2004 | |
| 6 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/8/2004 | 10/4/2004 | |
| 7 | Volunteer w/ children | CCD Teacher | | 10/28/2004 | 12/3/2004 | 9/20/2004 | |
| 8 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/3/2004 | 12/19/2004 | |
| 9 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/3/2004 | 9/18/2004 | |
| 10 | Volunteer w/ children | CCD Teacher | | 10/28/2004 | 12/18/2004 | 11/21/2004 | |
| 11 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/3/2004 | 11/18/2004 | |
| 12 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/3/2004 | 9/18/2004 | |
| 13 | Volunteer w/ children | CCD Teacher | | | 12/3/2004 | | |
| 14 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/8/2004 | 9/18/2004 | |
| 15 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/8/2004 | 10/16/2004 | |
| 16 | Volunteer w/ children | CCD Teacher | | 10/28/2004 | 12/19/2004 | 9/21/2004 | |
| 17 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/3/2004 | 9/16/2004 | |
| 18 | Volunteer w/ children | CCD Teacher | | 12/1/2004 | 1/5/2005 | 9/12/2004 | |
| 19 | Volunteer w/ children | CCD Teacher | | 9/6/2003 | 12/3/2004 | 9/18/2004 | |
| 20 | Volunteer w/ children | CCD Teacher | | | 12/18/2004 | | "Outside lot help." |

