



DIOCESE OF SAN JOSE

OFFICE FOR THE PROTECTION OF CHILDREN AND VULNERABLE ADULTS

School- VIRTUS® Annual Audit Reporting Form

VIRTUS® Protecting God's Children Curriculum

Required Information

School Name	Academic Year
	2020/2021
Principal	Contact Person
Contact Person's Phone Number	Contact Person's Email Address
Total # of Students Enrolled in School	Total # of Students Received VIRTUS® Curriculum (Led by School Teacher virtually or in person)
# of Opt-Outs (Including Absences)	Number of Make-Up Sessions (If Applicable)
Explanation of Data (If Applicable) / Comments:	

Important Information:

1. Completed form must be submitted no later than **April 30th**. Please email form to Griselda.Cervantez@dsj.org. Please keep a copy of training records on-site for audit purposes.
2. ONLY report students who are enrolled and in attendance on the date of VIRTUS lesson.
3. If you need to provide an explanation for your data, please do so in the space provided
4. For families who "opt-out" or are absent, please provide VIRTUS lesson electronically or as hard copy.

Form Completed by (Print Name): _____

Signature: _____ Date: _____