



**Screening Policy Compliance/Due Diligence Form**

Coach's Name: \_\_\_\_\_

Coach's Team Name: \_\_\_\_\_

Coach's Club Name: \_\_\_\_\_

Club Directors Name: \_\_\_\_\_

1. Declare if you were personally aware of the Policy Requirements:

Yes       No

2. Declare if you were personally aware of the required submission deadline of March 22<sup>nd</sup>, 2013:

Yes       No

3. Declare documents you have submitted to date:

- |   |   |
|---|---|
| <input type="checkbox"/> Criminal Record Search Certificate               | <input type="checkbox"/> Child Abuse Registry Check |
| <input type="checkbox"/> Vulnerable Sector Check (Ontario Residents Only) | <input type="checkbox"/> Screening Disclosure Form  |

4. Declare your commitment to submit written proof/invoice/receipt validating your due diligence in the pursuit of the outstanding required documents:

CRSC                       CARC                       VSC (Ontario)

5. Declare your commitment to submit the required documents as stated in the policy to the Provincial Body by July 1<sup>st</sup>, 2013:

Yes       No

6. Declare your understanding of the consequence of non-compliance (as outlined in Screening Policy):

Yes       No

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Witness: \_\_\_\_\_