EWDE

Evangelisches Werk für Diakonie und Entwicklung

Child Protection Policy of the Evangelisches Werk für Diakonie und Entwicklung e. V.







Diakonie Katastrophenhilfe

Evangelisches Werk für Diakonie und Entwicklung e. V.

Diakonie Deutschland Brot für die Welt Diakonie Katastrophenhilfe

Caroline-Michaelis-Straße 1 10115 Berlin Germany Tel +49 30 65211 0 Fax +49 30 65211 3333

www.diakonie.de www.brot-fuer-die-welt.de www.diakonie-katastrophenhilfe.de

Berlin, January 2021, 2nd edition

1.	Intro	duction	4
	1.1	Background information	4
	1.2	Christian ethics of responsibility	5
	1.3	Rights of the child	5
	1.4	Aims and scope of the EWDE Child Protection Policy	7
	1.5	Parties responsible for implementing the EWDE Child Protection Policy	8
	1.6	Diagram: Elements of the Child Protection Policy	9
2.	Prev	entive measures for protecting children in the EWDE	10
	2.1.	EWDE Code of Conduct	10
	2.2	HR policy standards	10
		Employment procedure and assessing positions	10
	2.2.2	Extended criminal record certificate	10
		Personnel development	11
	2.2.4	Preparation courses for volunteers and experts	11
	2.3	Communication standards	11
	2.3.1	Public reporting in the context of humanitarian aid	12
	2.3.2	Binding guidelines for external reports	12
	2.4	Domestic programmes	12
	2.5	Information Technology (IT)	12
3.	Inter	vention – complaint mechanism and case management	13
	3.1	Aim	13
	3.2	Dealing with suspected cases (key points)	13
	3.2.1	Cases of suspected violence against children/a child	
		by an employee of the EWDE	14
	3.2.2	Cases of suspected violence against children/a child	
		in a partner organisation	15
	3.3	Protective measures for affected children	15
4.	Requ		16
	4.1	Basis of cooperation: Joint standards, complaint mechanism,	
		and reporting requirements	16
	4.2	Supporting and advising partner organisations	16
5.	Docu	mentation and procedures of the Child Protection Team	18
6.	Anne	eX	19
	6.1	Definition and forms of violence against children	19
	6.2	The EWDE Complaint Mechanism procedure in eleven steps	20
	6.3	Interview guideline in cases of suspected violation of the	
		EWDE Code of Conduct and EWDE Child Protection Policy	21

1. Introduction

1.1 Background information

Half of the world's population is under 30 years old. In many of the countries where Brot für die Welt (Bread for the World) and Diakonie Katastrophenhilfe (Diakonie Emergency Aid) fund projects, the majority of the population is under 20. Of the world's 1.9 billion children aged under 18¹, roughly 1 billion live in poverty. For this reason, development cooperation and humanitarian aid projects, which either directly or indirectly improve the lives of children, are particularly worth supporting. At the same time, children are in particular need of protection. Protecting children's interests as well as their physical and mental well-being is an integral human right and must therefore be a core component of all the activities carried out by the Evangelisches Werk für Diakonie und Entwicklung e. V. (Protestant Agency for Diakonie and Development, EWDE).

In every country and society, children suffer violence and exploitation. Data from the criminal statistics maintained by the German police on the extent of violence against children tell only part of the story due to the many offences that are not reported. Reliable statistics concerning violence against children are also lacking on a global level, with estimates ranging from 500 million to 1.5 billion². The most serious crimes, including forced marriages, child labour, genital mutilation, child trafficking and forced prostitution continue to affect millions of children worldwide.³ It can also be assumed that, for example, disabled children are affected even more frequently due to their particular vulnerability. All countries are increasingly confronted with the problem of depictions of child abuse, previously termed child pornography. These crimes are usually disseminated via the internet and digital media.

Although children are primarily subject to violence and exploitation within their own families, the risk of abuse from outside the family – due to the dependent nature of the relationships involved – should also not be underestimated, for example in institutions or while travelling or staying abroad. This also concerns the EWDE and employees who travel for work or who work in its offices abroad (or in associated offices), as well as contracted experts and volunteers. Their role places them in a position of power that demands a particularly high level of sensitivity.⁴

¹ Throughout this text, the term "child" is used in accordance with the UN Convention on the Rights of the Child (0-18 years). It thus covers "children and youths" up to the age of 18.

² Source: Global Survey on Violence against Children: https://violenceagainstchildren.un.org/sites/violenceagainstchildren.un.org/files/global_survey/toward_a_world_free_from_violence_02_23_2016.pdf

³ Source: www.unicef.org/media/70731/file/Global-status-report-on-preventing-violence-against-children-2020.pdf

⁴ Analyses by law enforcement authorities in the United Kingdom and the Netherlands support this assumption about the risk of abuse by travellers abroad. 15–20 percent of all suspected cases of sexual abuse are linked to foreign aid workers (in the areas of development cooperation, humanitarian aid, as well as volunteers and shortterm volunteers) ECPAT International (2016): Offenders on the Move – Global Study on Sexual Exploitation in Travel and Tourism. www.protectingchildrenintourism.org/wp-content/uploads/2018/10/Global-Report-perpetrators-onthe-Move.pdf

Organisations that carry out development cooperation and humanitarian aid, as well as their local project partners, frequently work in delicate situations in which the protection of children is not prioritised. These organisations must acknowledge the risk of potential perpetrators seeking access to children and take preventive measures to minimise this risk. The World Council of Churches' "Commitment to Children" and the ACT Alliance's "Child Safeguarding Policy", as well as the EKD's (Evangelical Church in Germany) Protection against Violence Policy, all serve this purpose. The Catholic and Protestant Churches in Germany also underlined their commitment by signing the "Agreement on the Implementation of Recommendations drafted by the Round Table on Sexual Child Abuse for a Supplementary Assistance System" in 2013.

1.2 Christian ethics of responsibility

The Church and Diakonie want to support children in their development and self-actualisation. According to the Biblical creation story, human existence is based on its relationship to God as the creator of humankind. Human dignity is reflected in the idea that humans were created in God's image. This applies to all human beings, and in particular children, to whom, in Jesus' words, "the kingdom of God belongs" (Mk 10:13-16).

However, the concept of humans being made in God's image has less to do with the origins of human dignity than in its end goal. The goal of human dignity is for humans to have positive relationships and take responsibility for these relationships, in order to develop a culture of attentiveness and care. Actions are judged according to what serves life and living together, what preserves, supports, and enriches life.

Christian ethics demand that the human dignity bestowed by God is acknowledged and protected. However, those who commit violence are also asked to abandon customary structures of violence. They, too, must acknowledge the dignity and right to freedom of those against whom they have used violence. From a Christian perspective, people who become aware of violence are also obliged to offer solidarity to victims and to help ensure that justice prevails. If life is to succeed despite the reality of human imperfection, then actions have to be clearly recognised and named so that constructive solutions can be sought.

The EWDE thus sees itself as having a particular responsibility to offer effective protection to children. Together with its institutions and services in Germany and partner organisations around the world that work with children, the EWDE must be judged according to how it fulfils this responsibility.

1.3 Rights of the child

Children have the right to be protected from all forms of violence and exploitation. Most countries have criminal and social laws that protect children – including those with disabilitiesand prosecute perpetrators. In some countries, however, the state's legal system lacks sufficient resources to promptly and effectively deal with perpetrators and guarantee children's rights. The extra-territorial legislation that exists in Germany and many other countries for dealing with sexual crimes against children enables law enforcement authorities to pursue perpetrators even after they have returned to their home country. National legislation is based primarily on the UN Convention on the Rights of the Child⁵ as well as its optional protocols, which apply internationally. The Convention defines a child as "any human being below the age of 18". It contains several fundamental principles that have particular significance in the area of child protection, including the principle of the child's welfare, the principle of non-discrimination, the right to live and develop, and respect for the child's opinion. Violence against children is defined using different terminology, depending on the context. The EWDE follows the definition provided by the WHO (see Annex 6.1) according to which all forms of violence against children are to be understood as child abuse⁶. According to the Luxembourg Guidelines, the term "depictions of the sexual exploitation of children, which are referred to as child pornography in the criminal laws of almost all countries." The internet and digital media are becoming an ever more important means of making contact with children.

The UN Convention on the Rights of the Child provides the moral and legal foundation for the EWDE, together with that of its members and partner organisations, to commit to protecting and promoting the welfare of girls and boys up to the age of 18 in its institutions and services in Germany, as well as in the projects it funds around the world. The Convention on the Rights of the Child and its optional protocols thus serve as the binding frame of reference for the present Child Protection Policy. Furthermore, Brot für die Welt and Diakonie Katastrophenhilfe are members of the Verband Entwicklungspolitik und Humanitäre Hilfe (the umbrella organisation for development and humanitarian aid NGOs in Germany, VENRO) and the ACT Alliance. The VENRO Code of Conduct on children's rights⁸ and the ACT Code of Conduct for the prevention of sexual exploitation and abuse, fraud and corruption and abuse of power,⁹ as well as the Evangelical Church in Germany's Policy for protecting against sexual violence¹⁰ of October 2019 are thus also important foundations for the current Child Protection Policy. In terms of content, it reflects the ACT Alliance Child Safeguarding Policy, which was adopted in May 2015 and calls on all member organisations to develop their own child protection policy within two years.¹¹

⁵ UN Convention on the Rights of the Child from 20 November 1989. The current version is available at www.ohchr. org/Documents/ProfessionalInterest/crc.pdf

⁶ The EWDE understands the rejection of the term "abuse" by many victims, who point out that the term "abuse" implies that human beings can also be "used" in a positive way. It should therefore be stressed that the term "abuse" is only used in this Child Protection Policy because it is firmly established in legal terminology.

⁷ Terminology Guidelines for the Protection of Children from Sexual Exploitation and Sexual Abuse, adopted by the Interagency Working Group in Luxembourg, 28 January 2016. The English version is available at http://luxembourg guidelines.org/english-version/. The Terminology Guidelines help to achieve greater clarity when using particular terms.

⁸ VENRO (2011): VENRO Code of Conduct on children's rights: Protecting children against abuse and exploitation in development cooperation and humanitarian aid. First approved on 13 December 2007, most recently amended on 16 December 2010. Available at https://venro.org/fileadmin/user_upload/Dateien/Daten/Publikationen/VENRO-Dokumente/VENRO_Code_of_Conduct_Child_Rights.pdf

⁹ ACT Alliance (2011): ACT Alliance CODE OF CONDUCT for the prevention of sexual exploitation and abuse, fraud and corruption and abuse of power. Available at https://actalliance.org/wp-content/uploads/2019/08/ACT-Code-of-Conduct-Policy-2016-E.doc.pdf

¹⁰ www.uek-recht.de/document/44830 (available only in German)

¹¹ http://actalliance.org/wp-content/uploads/2015/07/Child-Safeguarding-Policy_English.pdf

1.4 Aims and scope of the EWDE Child Protection Policy

The EWDE is committed, in its work in Germany and abroad, to supporting the rights of children and protecting children from all forms of violence and exploitation in its immediate sphere of influence. The aim is to create an environment that is safe for children and in which the protection of children's rights as human rights is guaranteed. This applies both to children in the foreign programmes and projects funded by the EWDE, as well as all EWDE activities within Germany.

For this reason, the EWDE is introducing the Child Protection Policy, which will establish – both directly, within the organisation, and indirectly, in the context of financial and staff-related work with third parties– measures to protect children, to minimise the risk of violence, and, in the case of suspected harm to a child, to guarantee transparent procedures. Clear codes of conduct as well as effective and transparent control and complaint mechanisms ensure a high level of protection for children. Every EWDE employee in Germany and abroad is obliged to draw attention to potential risks and, where a child's welfare appears to be endangered, to react immediately and appropriately, in line with this Child Protection Policy.

The EWDE is establishing the protection of children and the following standards as a quality feature of its work both in Germany and abroad. The organisation and its employees are committed to:

- supporting the rights of children with and without disabilities and protecting them from all forms of violence, exploitation, and neglect;
- creating a (real and virtual) environment which is safe for children and in which the protection of children's and human rights are guaranteed;
- involving children in measures that affect them and considering their interests when planning the implementation of project activities;
- creating awareness and sensitivity towards the topic within the EWDE, its foreign offices and partner organisations;
- developing and implementing suitable strategies, including clearly defined responsibilities and procedures, in the areas of prevention, crisis management and monitoring, and ensuring that they are complied with;
- ensuring that the dignity of children is respected in press, educational and PR work;
- raising awareness of the issues among decision-makers in politics and business.¹²

Where power is involved, there is always a risk of abuse. The binding implementation of the Child Protection Policy aims to raise awareness of the topic among all employees and partner organisations and establish clear rules for acting in all cases where a child may be at risk of harm.

¹² The bullet points, with minor modifications, are taken from VENRO (2011): VENRO Code of Conduct on children's rights: Protecting children against abuse and exploitation in development cooperation and humanitarian aid. First approved on 13 December 2007, most recently amended on 16 December 2010. Available at https://venro.org/file admin/user_upload/Dateien/Daten/Publikationen/VENRO-Dokumente/VENRO_Code_of_Conduct_Child_Rights.pdf

The policy represents a consistent and coordinated system for protection against violence and exploitation. It **applies to all EWDE employees in Germany and abroad** and is also aimed at **the regional and country offices of Diakonie Katastrophenhilfe and the Brot für die Welt regional offices abroad, as well as at experts, volunteers, assistants, interns, committee members, service providers, consultants and journalists** who travel to project countries and come into contact with children there on behalf of the EWDE.

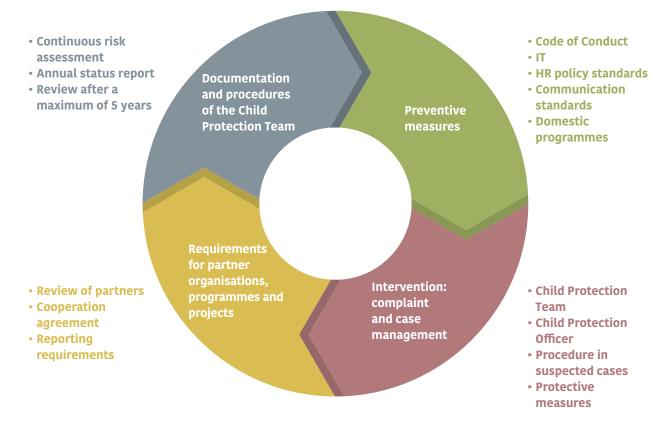
1.5 Parties responsible for implementing the EWDE Child Protection PolicyA Child Protection Team is set up within the EWDE and is assisted by a Child ProtectionOfficer, appointed by the Executive Board.

The Child Protection Team consists of the Child Protection Officer and at least five EWDE employees, each from a different department. The members are trained in child protection, possess appropriate expert knowledge, and receive continuous training. The Child Protection Team has the resources necessary to do its work.

The Child Protection Team is in charge of implementing the Executive Board's recommendations on suitable approaches and strategies, dealing with cases of suspected violence against children under the guidance of the Compliance and Risk Management Staff Unit, advising colleagues at the EWDE, initiating training within the EWDE, and monitoring and modifying the Child Protection Policy. Employees of the EWDE as well as others working on behalf of the EWDE can obtain **confidential advice** from the Child Protection Team on issues relating to child protection.

The Child Protection Team works closely with the Compliance and Risk Management Staff Unit on specific cases and manages the cases freely and independently.

1.6 Diagram: Elements of the Child Protection Policy



2. Preventive measures for protecting children in the EWDE

2.1. EWDE Code of Conduct

Our aim is for EWDE employees who come into contact with children, for volunteers and experts who travel abroad with the EWDE, for people who visit the projects or provide services, as well as for other individuals who have contact with children while working in any form for the EWDE, to take responsibility for child protection collectively. In addition, they should be protected from false accusations regarding their conduct towards children.

The EWDE takes steps to promote suitable behaviour and thus raise awareness among employees and all the other groups of people mentioned above who travel for projects or participate in activities in Germany or abroad, as to how conduct themselves around children. The EWDE Code of Conduct, which includes a section on child protection, was developed for this purpose. The Code of Conduct is part of all employee contracts and also applies to and is integrated into the contracts of all the other groups of people mentioned above.

2.2 HR policy standards

In its efforts to ensure a safe environment for children, the EWDE also makes use of basic preventive measures in its human resources management, as will be explained in this section. The EWDE is aware that even a careful approach to selecting and recruiting staff cannot offer one hundred percent protection against the risk of employing potential perpetrators. However, actively engaging with the topic of child protection sends a clear signal that the service provider is very aware of the issue, which will deter potential perpetrators.

2.2.1 Employment procedure and assessing positions

All employees are required to actively contribute to creating a culture of awareness and safety for the children who are linked to the services provided by the EWDE, as well as for the organisation and themselves.

In the case of all job openings, we check in advance whether the employee will be in direct or indirect contact with children. If the work requires the individual to be in direct contact with children, an extended criminal record certificate is required. The EWDE's commitment to child protection is brought up during job interviews. The importance placed on child protection is thus already made clear to potential employees.

2.2.2 Extended criminal record certificate

All EWDE employees whose work brings them into contact with children are obliged to submit an extended criminal record certificate¹³. This certificate must be re-submitted every five years.

¹³ In contrast to a "basic" criminal record certificate, the extended certificate informs, in addition to convictions for offences pursuant to Sections 174–180 and 182 of the German Penal Code (Strafgesetzbuch, StGB), about other sexual offences specified in Section 32(5) of the German Federal Central Criminal Register (Bundeszentralregistergesetz, BZRG) whose disclosure always serves the protection of children. Other countries may also request similar criminal record certificates.

The EWDE bears the costs for the regular review and issues the request to the authorities. Evidence of any legal conviction in Germany or in another country for a sexual offence against children or for human trafficking represents grounds for exclusion from employment.

In the case of all new employment positions, checks are also carried out as to whether an extended criminal record certificate is required, for example if the position involves direct contact with children. Employees and applicants are informed of this requirement.

A check is also carried out as to whether the requirement to submit an extended criminal record certificate has been fulfilled in the case of all EWDE employees who travel abroad for work. The need for employees who travel abroad for work to submit an extended criminal record certificate is linked to their special position and any increased risk of abuse of power. More specific details are determined by the implementation rules agreed upon with the Employee Representative Committee.

All experts and volunteers as well as persons who will deal with children on behalf of the EWDE must present an extended criminal record certificate before they can travel abroad.

2.2.3 Personnel development

All employees are made aware of the topic of child protection and receive ongoing training appropriate to their tasks and functions. Child protection also plays an important role on the welcome day for new employees as well as additional information days on strategic topics. Particular emphasis is placed on training project staff members who are involved in dialogue with partners. Human resources managers must also ensure that employees who travel abroad for work are made aware of the topic of child protection.

2.2.4 Preparation courses for volunteers and experts

The core contents of the Child Protection Policy are an integral part of the preparation seminars. Participants are also made more aware of their own behaviour. This includes public communication in the context of events and on social media. The curriculum also covers additional issues relevant to the welfare of children, such as how to recognise signs of sexual abuse and the strategies used by perpetrators. The primary aim of the seminar is to raise awareness of one's own actions and values, of the special responsibility that exists in relation to children and vulnerable persons, as well as how to manage cases of suspected abuse.

2.3 Communication standards

Public reporting on foreign projects as well as domestic activities carries the risk of infringing upon children's rights. To protect the children concerned from the risk of violence or stigmatisation, the EWDE ensures that all media content¹⁴ that it produces and distributes respects the dignity of children and protects their identity.

¹⁴ Media content includes all representations of children and their environment in text, sound, image, and film.

The EWDE informs reporters of the potential risk to children that this work involves – particularly children who are already in a vulnerable position.

2.3.1 Public reporting in the context of humanitarian aid

Emergencies and catastrophes are usually directly linked to public reporting. This takes place in an environment in which children are exposed to greater risk of being sexually or otherwise abused, as protective systems may no longer be functioning.

It is therefore especially important to observe the general communication standards in the context of humanitarian aid and to put specific measures in places to protect particularly vulnerable children. The aim is to avoid stigmatising children affected by emergencies, to prevent them from being exposed to additional danger, and to respect their dignity, no matter what form of reporting is involved.

2.3.2 Binding guidelines for external reports

All external reporters are obliged to observe ethical standards by signing the "Guidelines for Press Trips" prior to visiting a project or reporting on activities within Germany and submitting it to the department providing the contract.

Employees of the EWDE and its partner organisations are obliged to inform the EWDE of any infringement of the guidelines that takes place within the context of project visits facilitated by the EWDE.

2.4 Domestic programmes

When applications are being reviewed, (particular) attention is paid to the respectful representation of all people, including children. Sexist or otherwise denigrating content, for example in scripts, thus represents grounds for exclusion.

The written guide to development-focussed exchange programmes contains information on child protection. Furthermore, the domestic programmes website informs applicants at an appropriate stage of the existence of the EWDE Child Protection Policy.

2.5 Information Technology (IT)

The EWDE's computer network has a firewall system that complies with international standards. The firewalls for both the internal system and the guest network have filters to prevent the downloading of illegal files. The IT department tests the firewall settings every six months.

Employees who need to access blocked web pages for their work require special permission from their supervisor.

3. Intervention - complaint mechanism and case management

3.1 Aim

The EWDE has a Complaint Mechanism – in other words, an institutionalised procedure for dealing with evidence of wrongdoing in the areas of corruption/fraud/embezzlement, endangering the welfare of children, abuse, sexual violence and other violations of legal provisions, as well as other significant violations of internal rules and regulations (for example, concerning the EWDE Code of Conduct).

The EWDE Complaint Mechanism allows for reports of suspected cases to be received and processed efficiently by qualified staff. The EWDE Complaint Mechanism enables:

- early recognition of potential danger to a child's welfare,
- an **appropriate reaction** to the situation in suspected cases and
- introduction of necessary measures to protect the child.

All decisions within the complaint management system concerning cases of suspected harm to children are based on protecting children's welfare.

Transparent documentation ensures that information reaches relevant parties. All EWDE employees are made aware of the EWDE Complaint Mechanism and informed about contact persons both within and outside the organisation and the relevant procedures¹⁵.

Partner organisations (see Section 4) are informed of the EWDE Complaint Mechanism and instructed, in turn, to inform target groups, in particular children, about the mechanism (in addition to their own mechanism).

3.2 Dealing with suspected cases (key points)

Information and complaints can be passed to the EWDE in various ways – anonymously via an external ombudsperson independent of the EWDE, directly via the Child Protection Team or via the EWDE Complaint Mechanism's various communication channels (e.g. Integrity Team¹⁶, Complaint Focal Points¹⁷ in the external offices of Brot für die Welt and Diakonie Katastrophenhilfe). An interview guideline for complaints has been created (see Annex 6.3). Due to the grave consequences of violence against children and the need to separate victims and perpetrators as quickly as possible, every report leads to the immediate initiation of case management proceedings and, if required, additional measures. A processing team – guided by the Integrity

¹⁵ EWDE Complaint Mechanism procedure in eleven steps (see Annex 6.2).

¹⁶ The Integrity Team is made up of the Compliance and Risk Management Staff Unit and the Officer for Law & Compliance from the Legal Services Department.

¹⁷ Trusted persons at the external offices of Brot für die Welt and Diakonie Katastrophenhilfe. The Focal Points serve as points of contact. In connection with the whistleblowing system and the external offices of Brot für die Welt and Diakonie Katastrophenhilfe, the Focal Points are responsible for receiving compliance-related cases on behalf of the Integrity Team in Berlin and passing them on to the Team if necessary.

Team and including, as a matter of necessity, representatives from the Child Protection Team – is set up. The aim is to complete an initial case assessment within a maximum of 72 hours and initiate urgent measures to protect the child (see Section 3.3). Staff absences within the Child Protection Team must be coordinated with the Integrity Team and the ombudsperson.

As the external offices of Diakonie Katastrophenhilfe and the regional offices of Brot für die Welt also represent the EWDE, they are to be integrated into the EWDE Complaint Mechanism. The Complaint Focal Points play an important role with respect to the external offices. They act as a link between the head office in Berlin and the external offices for the EWDE Complaint Mechanism, and enable straightforward and confidential access for employees and target groups.

There are basically **two different scenarios** concerning child protection cases:

- 1. Cases of suspected violence against children/a child by an employee of the EWDE or persons who have gained access (either in person or online) to children or to depictions of the sexual abuse of children through the EWDE (see Section 3.4.1);
- 2. Cases of suspected violence against children/a child by employees of a partner organisation (see Section 3.4.2).

The EWDE may also learn of suspected cases that take place within the environment of projects carried out by partners. In this event, the Compliance and Risk Management Staff Unit, in coordination with the Child Protection Team and the responsible regional unit, will make contact with the partner organisation. The partner organisation must then take the required steps.

3.2.1 Cases of suspected violence against children/a child by an employee of the EWDE¹⁸

As a rule, offences in the areas of corruption/fraud/embezzlement, endangering the welfare of children/abuse/sexual violence and other violations of legal provisions, as well as other significant violations of internal rules and regulations (for example, concerning the EWDE Code of Conduct) will be carefully reviewed, processed, and documented by the Integrity Team.

With regard to **suspected cases of violence against children,** the Integrity Team must involve members of the Child Protection Team by forming a specific team for processing the case(s). Joint decisions can also be taken as to whether to include additional individuals, for example from regional units, in this processing team.

The processing team ensures that the child is protected before initiating any additional measures with respect to the accused. All members of the processing team are obliged to act with the utmost confidentiality and to protect the identity of the respective children, informants and accused persons in an appropriate manner.

¹⁸ In this instance, "Employee of the EWDE" refers to all persons to whom the EWDE Child Protection Policy applies (see Scope of the Child Protection Policy, Section 1.4).

Should any members of the team have a personal relationship to the suspect, they will be removed from the case team on grounds of partiality. The Integrity Team is obliged to keep written documents on the suspected case up to its conclusion.

The Child Protection Team may engage **external experts** to assist it in dealing with the case. The Integrity Team will help to identify requirements in a particular situation.

3.2.2 Cases of suspected violence against children/a child in a partner organisation

The EWDE is to be informed immediately if suspicion falls on **employees of a partner organisation.** Partner organisations are obliged to investigate reports and complaints within the context of their own complaint management system in a professional and appropriate manner. Here, too, the child's welfare is paramount. The assistance that the EWDE can, if required, provide in such cases is described in Section 4.

In exceptional cases, the EWDE reserves the right to independently investigate suspected cases relating to partner organisations. Serious cases, in which the partner organisations fail to exercise due diligence and do not cooperate constructively in processing the case, may constitute a reason for immediate suspension of payments and/or termination of the relationship.

3.3 Protective measures for affected children

Children affected by violence by EWDE staff or by persons contracted by the EWDE need help and support throughout the entire process. In principle, it must be ensured that they are informed adequately and in an age-appropriate manner about the institutional procedures, and involved as far as possible.

If necessary, the teams may consult trained psychologists, initiate medical care measures and involve other governmental or non-governmental institutions in order to ensure the maximum protection of the child. This applies in particular to institutional care facilities. Steps are taken to ensure that the suspected person no longer has any contact to children. The people responsible for the child (carer and/or family) are – as long as they themselves are not suspects – to be immediately informed and supported in order to provide the child with a safe environment. The Integrity Team, in close cooperation with the Child Protection Team, will take all applicable and necessary measures. The EWDE will provide the necessary financial resources, if required. Such measures may include involving a specialised psychologist to interview the child. Due to the risk of re-traumatising children, children should not be interviewed by members of the Child Protection Team, by those who reported their suspicions, or by EWDE staff members.

The minimum standards for child protection which have been set out here also apply to partner organisations which independently process suspected cases. The EWDE is creating a written guide for partner organisations, in which these standards are defined as minimum requirements.

4. Requirements for partner organisations, programmes and projects

In the view of the EWDE, a comprehensive Child Protection Policy, which complies with the internationally recognised "Keeping Children Safe" standards¹⁹, is the most consistent way of ensuring child protection in the context of its work. The minimum criteria for cooperation with partners are: risk assessment and risk management strategies, a code of conduct, the definition of an institutionalised procedure in the case of violations (complaint mechanism), and a commitment to inform the EWDE about acute cases as well as the steps being taken to deal with them.

4.1 Basis of cooperation: Joint standards, complaint mechanism, and reporting requirements

Before carrying out a project, partner organisations check whether particularly vulnerable persons (including children) are part of the target group (risk assessment). If this is the case, the partner organisations describe the risk and how they will address it in the context of the project (risk management).

Partner organisations commit to adopting a code of conduct (or equivalent policy) that prohibits endangering a child's welfare, including in the form of sexual, physical or psychological violence, as well as via the exploitation and neglect of children. This code of conduct must be supplemented by a complaint mechanism. Children in the target group must have effective access to this mechanism. This means that target groups must be informed of their rights, that access to the complaint mechanism is straightforward and appropriate to the context and also adapted to particularly vulnerable groups. If partner organisations have not already adopted such standards and a corresponding complaint mechanism, an introduction must be planned within the next three years. Partner organisations must inform Brot für die Welt and Diakonie Katastrophenhilfe immediately if there is growing evidence of harm to a child in any project funded by Brot für die Welt and Diakonie Katastrophenhilfe.

When reviewing project partners, we will also check whether a child protection policy, or a code of conduct which incorporates child protection, as well as a complaint mechanism, already exist or are planned.

4.2 Supporting and advising partner organisations

If necessary, the EWDE helps partner organisations to develop and implement child protection measures: If necessary, partner organisations can ask the EWDE to cover the costs of developing a child protection policy, a code of conduct and/or a complaint mechanism as part of the project funding, and the EWDE will assist if possible. Partner organisations are informed of these possibilities as part of the partner dialogue process.

¹⁹ https://resourcecentre.savethechildren.net/node/8562/pdf/kcs_standards_10.14.pdf

In addition, written guides are being developed that define minimum requirements for a code of conduct and complaint mechanism and include best practice examples for implementation.

The EWDE and its organisations promote regional networking on the topic of child protection. In many countries, the EWDE already has partner organisations that are active in the field of child protection. The EWDE strives to make use of the skills and expertise of these organisations and, if possible, to support them in their role as local contact partners for other partner organisations. The Consulting and Support Services (CSS) can also be used to develop institutional tools and expertise.

Partner organisations can also reach out to the Project Officers and other Programme Officers at the EWDE to address issues concerning their strategies, tools, and specific cases. The EWDE Child Protection Team is willing to assist the Project Officers and Programme Officers on specialist matters.

5. Documentation and procedures of the Child Protection Team

The Child Protection Team meets at least once every six months to discuss current cases and developments in the area of child protection, to **exchange information** and to **plan training events for employees.** The aim is to ensure continuous internal learning to improve the EWDE's child protection system.

Each individual case is documented by the Integrity Team and stored with privacy protection in a central location. The Child Protection Team can access cases relating to child protection. The Child Protection Officer must submit an **annual**, anonymous **status report** that has been agreed upon with the Child Protection Team to the Compliance and Risk Management Staff Unit, which in turns submits the anonymised status report to the Executive Board alongside other complaint cases as part of a pooled annual report. The report reflects experience gained from the ongoing work and contains suggestions for changes when dealing with future cases.

The EWDE Child Protection Policy is **reviewed** by the Child Protection Team at least once every five years as required. The revision will take the analysed experience of the internal child protection practice into account as well as external changes to the internationally applicable child protection standards.

6. Annex

6.1 Definition and forms of violence against children

The World Health Organisation's (WHO) definition reads as follows:

"Child abuse or maltreatment constitutes all forms of physical and/or emotional ill-treatment, sexual abuse, neglect or negligent treatment or commercial or other exploitation, resulting in actual or potential harm to the child's health, survival, development or dignity in the context of a relationship of responsibility, trust or power."²⁰

The term "endangerment of the child's welfare", which shapes the child protection debate in Germany, is a vague legal term that must be interpreted according to the individual case.

Based on the WHO's definition and the need to interpret the term "endangerment of the child's welfare", five main categories²¹ of violence against children are defined as follows:

- The **physical abuse** of a child includes all violent acts that result from a lack of control and for grooming reasons that cause physical damage and injuries to the child, whether it is targeted damage to the physical integrity or damage as a result of uncontrolled emotional acts by parents or other adults.
- **Sexual violence** against children is any sexual act committed on or in front of a child either against the child's stated will or to which the child cannot knowingly consent due to physical, psychological, cognitive or linguistic inferiority. The perpetrator uses his or her position of power and authority to satisfy his or her own desires at the child's expense. This includes sexual acts involving physical contact (especially chest and genital area) and, for example, the presentation of pornographic material or the production of pornographic films and exhibitionism by a much older adolescent or adult.
- **Mental or psychological child abuse** refers to actions that lead to a serious impairment of a relationship of trust between caregiver and child and hinder their spiritual and psychological development into an autonomous and life-affirming personality. Mental abuse also includes intimidation, isolation, exploitation of children and refusal of emotional support.
- **Neglect** is the continuous or repeated failure of caregivers (parents/guardians or other persons authorised by them) to care for the child in a way that is necessary to ensure the physical and psychological welfare of the child. This lack can be active or passive (unconsciously), due to insufficient insight or knowledge.

²⁰ Taken from World Health Organisation (1999): Report of the Consultation on Child Abuse Prevention, WHO, Geneva, 29–31 March 1999 (document WHO/HSC/PVI/99.1), p. 15. https://apps.who.int/iris/handle/10665/65900

²¹ See Münder, J. et al (2000). Kindeswohl zwischen Jugendhilfe und Justiz. Professionelles Handeln in Kindeswohlverfahren. Weinheim. (available only in German)

• **Exploitation** is the commercial or other exploitation of a child through activities that the child performs for the benefit of a third party. These activities include exploitative child labour and child prostitution, as well as any other activity that leads to the economic exploitation of the child, impairs the child's physical and mental health, prevents his or her education, and disrupts the child's moral and psychosocial development.

6.2 The EWDE Complaint Mechanism procedure in eleven steps

(The particular points relating to child protection are shown in Section 3.2.)



6.3 Interview guideline in cases of suspected violation of the EWDE Code of Conduct and EWDE Child Protection Policy

Applicable for	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
-	d EWDE Child P	-		ion of the EWDE Code
	ew guidelines aim to provi , in order successfully to			e maximum specificity when
 Please observe the f Keep calm: A whistleblowe Speak slowly patient if ans whistleblowe Use simple la may feel mis Guarantee co confidentially However, ma case can ma whether or n assessed an it later turns Emphasise ti reveal any in whistleblowe Making notes interview ma 	ollowing general guideline Avoid reactions such as s r or complainant. <u>C</u> Speak slowly and adjust wers are given slowly or r or complainant sets the <u>anguage:</u> Avoid complex, understood or as if attent <u>onfidentiality:</u> Make sure r and in a small, strictly de ake it clear that the report ke contact with the whist of their suspicion is justifi d processed by an exper- but to be unfounded. <u>hat all information is voluu</u> formation that they do no r or complainant may end <u>s</u> : Make as detailed notes y be recorded.	es for conduc hock or disgu st your speed hesitantly. Tr pace. abstract or s tion is not bei the whistleblo efined circle. can be dealt leblower or cr ed, reassure t team. Every <u>ntary:</u> The wh of wish to. No d or leave the s as possible.	t: ust, which mig to that of the y not to intern uggestive que ng paid. wer knows th Anonymity is with most su omplainant. If them that the report of sus histleblower of body can be f interview at a If the whistle	estions/words. Victims in particular nat all information is treated granted to those who desire it. iccessfully if those in charge of the the whistleblower is unsure as to report will be professionally spected abuse is important, even if r complainant does not have to orced to provide an answer. The
 Details of the Details about 	e whistleblower or compla t the suspected case	•	ing is that all t	topic areas are addressed:
	t the accused t the complaint process of an offence against a cl	<i>hild:</i> Details a	bout the child	i
 Under C) you EWDE Child Under D) you 	Protection Policy or susp	rtant question bected cases rtant question	ns in the case endangering	of suspected violation of the

	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
B General, cas	se-independent	questions	5	
Receipt of report or	complaint Dat	e:		
	-	ceived by:		
Form of communica	ation? 🗆 w	ritten	□ oral	
Report or complaint	t? 🗆 re	eport 🛛	complaint	
1) Details of the	whistleblower or	complainan	ıt	
Details of the whisti	eblower or complaina	nt		
Anonymous? (Please	-			
□ Yes	,			
🗆 No				
Gender:				
Position at the EWDE	E or relationship to the E	EWDE:		
Organisation/Subsidi	ary:			
-	-			nie Association or its specialise
		0	0	
agency/Diakonie Inst	itution:			
Supervisor:				
If not anonymous:				
Name:				
Email:				
Telephone:				
•	:			
Address, if applicable	e: ok place abroad/in a pa			
Address, if applicable	ok place abroad/in a pa	rtner organisat	tion:	
Address, if applicable If the alleged case to Country/Location:	ok place abroad/in a pa	rtner organisat	tion:	
Address, if applicable If the alleged case to Country/Location:	ok place abroad/in a pa	rtner organisat	tion:	
Address, if applicable If the alleged case to Country/Location: Project Number:	ok place abroad/in a pa	rtner organisat	tion:	
Address, if applicable If the alleged case to Country/Location: Project Number: Are you in any way i	ok place abroad/in a pa	rtner organisat	tion: ent yourself (or did a third party tell you abo
Address, if applicable If the alleged case to Country/Location: Project Number: Are you in any way i	ok place abroad/in a pa	rtner organisat	tion: ent yourself (
Address, if applicable If the alleged case to Country/Location: Project Number: Are you in any way i it? (In Child Protecto	ok place abroad/in a pa	rtner organisat	tion: ent yourself (or did a third party tell you abo
Address, if applicable If the alleged case to Country/Location: Project Number: Are you in any way i it? (In Child Protection box)	ok place abroad/in a pa	rtner organisat	tion: ent yourself (or did a third party tell you abo
Address, if applicable If the alleged case to Country/Location: Project Number: Are you in any way i it? (In Child Protection box)	ok place abroad/in a pa involved? Did you with on cases, see Section	rtner organisat	tion: ent yourself (or did a third party tell you abo
Address, if applicable If the alleged case to Country/Location: Project Number: Are you in any way i it? (In Child Protection box) I am involved I observed it myseli	ok place abroad/in a pa involved? Did you with on cases, see Section	rtner organisat	tion: ent yourself (or did a third party tell you abo
Address, if applicable If the alleged case to Country/Location: Project Number: Are you in any way i it? (In Child Protection box) I am involved I observed it myself Somebody told me If not involved:	ok place abroad/in a pa involved? Did you with on cases, see Section	ntner organisat	tion: ent yourself (olence cases	or did a third party tell you abo , see Section D.) (Please tick or

Applicable for	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
Contacts of the affect	ed person:		1	
What is your relatio	n to the affected persor	1?		
2) Details about	the suspected case	e		
		-		
Specifics of the rep		ow of the whi	stlablowar ar	complainantt)
<u>what</u> happened <u>who</u>	and <u>where</u> ? (in the vie		Sliebiowei oi	complainanti)
What is the reason i	for the complaint? (Diag	na tiak ana h	ov/)	
	for the complaint? (Plea			d/or other unothical and illegal
behaviour)			i, ine iaw ai	nd/or other unethical and illegal
-	froud or orchogolomout			
	fraud or embezzlement			
Conflict of interest		(10) (fair a dal)	4'	
	d's welfare (person under	,		
				onal questions, see Section D)
		ying on the b	asis of race,	disability, religion/world view, sex,
sexual identity or age				
Other violations of				
Other serious viola	tions of internal rules an	d regulations	e.g. EWDE	Code of Conduct, guidelines and
policies)				
b) Not qualified (ger	neral, operative wrongd	oing)		
Technical issues				
Operative wrongdo	ing			
Incorrect/insufficier	t relief supplies			

 $\hfill\square$ Personal dissatisfaction with supervisors/conflict at work

Page 3 of 13

Applicable for	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
Working conditions				
Discrepancies with	respect to donations			
Are there witnesses	or evidence? (Please tie	ck one box)		
🗆 Yes				
🗆 No				
Unknown				
If so, which?				
Contact details, if app	olicable:			
	are they willing to provide			
🗆 Yes	, , ,		,	,
🗆 No				
unknown				
3) Details about	the accused			
Details about the ac	cused			
Name:				
Gender:				
Date of Birth/Age:				
Position at the EWDE	or relationship to the EW	/DE:		
Department/Unit/Reg	ional Office/Partner Org	anisation/Re	gional Diakor	nie Association or its specialis
agency/Diakonie Inst	tution:			
Supervisor:				
If abovementioned is	unknown:			
Other characteristic	s/Description to help id	entify the ac	cused:	
	· · ·			
What is your relatio	n to the accused?			
What is your relatio				
Who committed the	violation? (Please tick o	ne box)		
	oard		Management	of a partner organisation
EWDE Executive B			Employee of	a partner organisation
□ EWDE Executive B □ EWDE Head of dep	partment/unit		Employee of	a paraier erganiearen
	partment/unit		Expert	
EWDE Head of dep				

	Document owner	Version	Date	Relevant policy for this form		
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE		
Brot für die Welt or D	iakonie Katastrophenhilfe		Beneficiary			
Management of a r	regional/professional		Consultant			
Diakonie association			Grant holder			
Employee of a regi	onal/professional		Other contrac	t partner (supplier,		
Diakonie association		service provider)				
□ Management of a [Evangelische Zentralstelle für			
 Employee of a Dial Other: 	Er	ntwicklungshil	fe e.V. (EZE)			
Have you or a third	party already spoken to th	ne accuse	d about the c	ase? (Please tick one box)		
⊐ Yes				· · · · ·		
⊐ No						
□ Unknown						
If so, what was the re	esult?					
,						
			••••••			
	valva it alaar ta tha whiatlahla		naloineat thet	na (additional) conversations w		
		ower or cor	nplainant that	no (additional) conversations w		
Important: Please m the accused should t		ower or cor	nplainant that	no (additional) conversations w		
the accused should t	ake place.		nplainant that	no (additional) conversations w		
the accused should t			nplainant that	no (additional) conversations w		
the accused should t	ake place. t the complaint proces	S				
the accused should t 4) Details about Has the supervisor	ake place.	S				
the accused should t	ake place. t the complaint proces	S				
the accused should t 4) Details about Has the supervisor	ake place. t the complaint proces	S				
the accused should t 4) Details about Has the supervisor	ake place. t the complaint proces	S				
the accused should t 4) Details about Has the supervisor Yes No	ake place. t the complaint proces (if not implicated themselv	S				
the accused should t 4) Details about Has the supervisor Yes No Unknown	ake place. t the complaint proces (if not implicated themselv	S				
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha	ake place. t the complaint proces (if not implicated themselv t did they do?	SS ves) been	informed? (F			
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha	ake place. t the complaint proces (if not implicated themselv t did they do?	SS ves) been	informed? (F	Please tick one box)		
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha	ake place. t the complaint proces (if not implicated themselv t did they do?	SS ves) been	informed? (F	Please tick one box)		
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha	ake place. t the complaint proces (if not implicated themselv t did they do?	SS ves) been	informed? (F	Please tick one box)		
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha	ake place. t the complaint proces (if not implicated themselv t did they do?	SS ves) been	informed? (F	Please tick one box)		
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha	ake place. t the complaint proces (if not implicated themselv t did they do?	SS ves) been	informed? (F	Please tick one box)		
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha Have other departm	ake place. t the complaint proces (if not implicated themselv t did they do?	SS ves) been	informed? (F	Please tick one box) e and Risk Management Staff Ur		
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha when, and wha Have other departm Integrity Team, Comp	ake place. t the complaint proces (if not implicated themselv t did they do? t did they do?	SS ves) been olved? (e. n Preventio	informed? (F g. Compliance n Team, Chilo	Please tick one box) e and Risk Management Staff Ur I Protection Team, Data Protecti		
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha when, and wha Have other departm Integrity Team, Comp	ake place. t the complaint proces (if not implicated themselv t did they do? t did they do?	SS ves) been olved? (e. n Preventio	informed? (F g. Compliance n Team, Chilo	Please tick one box) e and Risk Management Staff Ur		
the accused should t 4) Details about Has the supervisor Yes No Unknown If so, when, and wha Have other departm Integrity Team, Comp Officer, Employee R	ake place. t the complaint process (if not implicated themselv t did they do? ents and units become inv plaint Focal Point, Corruption Representative Committee, 0	SS ves) been volved? (e. Preventio General E	informed? (F g. Compliance n Team, Chilo qual Treatme	Please tick one box) e and Risk Management Staff Ur I Protection Team, Data Protecti		
the accused should t 4) Details about Has the supervisor Yes No Unknown <i>If so, when, and wha</i> <i>Have other departm</i> Integrity Team, Comp Officer, Employee R Gender Equality Offi	ake place. t the complaint process (if not implicated themselv t did they do? ents and units become inv plaint Focal Point, Corruption Representative Committee, of icer, Representative for Sev	SS ves) been olved? (e. n Preventio General E verely Disa	informed? (F g. Compliance n Team, Chilo qual Treatme ibled Persons	Please tick one box) e and Risk Management Staff Ur Protection Team, Data Protecti ent Act (AGG) Complaints Offic		
the accused should t 4) Details about Has the supervisor Yes No Unknown <i>f so, when, and wha</i> <i>f so, when, </i>	ake place. t the complaint process (if not implicated themselv t did they do? ents and units become inv plaint Focal Point, Corruption Representative Committee, of icer, Representative for Sev	SS ves) been olved? (e. n Preventio General E verely Disa	informed? (F g. Compliance n Team, Chilo qual Treatme ibled Persons	Please tick one box) e and Risk Management Staff Ur Protection Team, Data Protecti ent Act (AGG) Complaints Offic s, Human Resources Departme		
the accused should t 4) Details about Has the supervisor Yes No Unknown <i>f so, when, and wha</i> Have other departm Integrity Team, Comp Officer, Employee R Gender Equality Offi Finance Department, tick one box)	ake place. t the complaint process (if not implicated themselv t did they do? ents and units become inv plaint Focal Point, Corruption Representative Committee, of icer, Representative for Sev	SS ves) been olved? (e. n Preventio General E verely Disa	informed? (F g. Compliance n Team, Chilo qual Treatme ibled Persons	Please tick one box) e and Risk Management Staff Ur Protection Team, Data Protecti ent Act (AGG) Complaints Offic s, Human Resources Departme		
the accused should t 4) Details about Has the supervisor Yes No Unknown <i>f so, when, and wha</i> <i>f so, when, </i>	ake place. t the complaint process (if not implicated themselv t did they do? ents and units become inv plaint Focal Point, Corruption Representative Committee, of icer, Representative for Sev	SS ves) been olved? (e. n Preventio General E verely Disa	informed? (F g. Compliance n Team, Chilo qual Treatme ibled Persons	Please tick one box) e and Risk Management Staff Ur Protection Team, Data Protecti ent Act (AGG) Complaints Offic s, Human Resources Departme		

Applicable for	Document owner	Version	Date	Relevant policy for this form	
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE	
No					
Unknown					
f so, which, and wha	t did they do?				
Jova athar atona ha	on initiated? If an what		ata tha data a	nd time at which contact was	
nade, the name of th	e conversation partner a	nd the conter	ate the date a it of the conve	nd time at which contact was ersation.)	
				,	
Other:					

Applicable for	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE

C Case-specific questions: Suspected violation of the EWDE Child Protection Policy, suspected cases affecting children or suspected cases endangering child welfare

Forms of violence against children:

(in accordance with the UN Convention refers to all human beings under 18 years of age)

- Physical violence: Hitting, kicking, burning, pushing, etc.
- Emotional violence: Shouting, humiliating, intimidating, threatening, isolating, bullying, stalking, etc.
- Sexual violence: sexual abuse, rape, sexual exploitation in the form of prostitution, child pornography, etc.
- Neglect: Refusing to meet the child's basic needs (incl. medical needs), inadequate supervision, etc.
- **Exploitation:** exploitative child labour, exploitation in the form of prostitution, child trafficking, etc.

Important with respect to sexual violence against children:

- "Sexual abuse is always involved when an adult approaches a child with the intention of obtaining sexual arousal or satisfaction."
- = Sexual activity
 - \circ $\;$ which is performed on or in front of or in the presence of a child and/or
 - which occurs against the wishes of the child.
- Whistleblowers may have the impression that sexual activity might have taken place with the consent of the child. The following applies: The possibility of consent is linked to age and is legally regulated by the laws of individual countries (see: https://www.ageofconsent.net/world). Sexual relations with people below this age of consent are illegal, even if consent is given. It is not possible to consent to sexual violence.
- Citizens or persons whose primary residence is in the Federal Republic of Germany can be prosecuted under German law if they sexually abuse children or youths abroad. The same rule applies in 32 additional countries.

1) Details of the whistleblower of complainant

Are you in any way involved? Did you witness the incident yourself or did a third party tell you about

it? (Please tick one box)
□ I am involved
□ I observed it myself
Somebody told me about it
If not involved:
Name of the child:
Sex of the child:
Relation of the child to EWDE:
Contacts of the child:

Page 7 of 13

Applicable for	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
	Management Stan Onit			
What is vour relatio	nship to the child/youth	?		
2) Details about	the suspected case	:		
What did you obser	ve with respect to the ch	ild? (Do the	ey, for examp	le, have any injuries? What is the
	ke? Do they suffer from fea			
Have you spoken to	the child? (Please tick o	ne box)		
□ Yes	,	,		
□ No 2		0 (Diana)	4	
Can you send a trar	script of the conversation	on ? (Please	UCK ONE DOX))
□ No				
How did the child re	act?			
		leblower that	it they should	d not independently interview any
children involved in th	ie case			
3) Details about	the accused			
	the suspect? (Please tic	k one box)		
□ Yes				
No How did they react t	to the accusation?			
How did they react t				
How did they react				
How did they react				
How did they react t				
How did they react t				
How did they react t				
How did they react the second				

		Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
What is the relation	ship of the accused to th	ne child?		
4) Details about	t the complaint proce	200		
 Details about individually) 	t the child (in the cas	se of mult	iple childre	en, please record details
Details about the ch	nild:			
Name:				
Gender:				
Nationality:				
Date of Birth/Age:				
Relationship to the p	roject:			
Relationship of the cl	hild to the accused:			
Child's address (or d	etails about whom the chil	d lives with)	:	
Current location of th	e child:			
	ensure the present safe	ety of the ch	iild, and if so	, what? (Please tick one box)
□ Yes	ensure the present safe	ety of the ch	ild, and if so	o, what? (Please tick one box)
Were steps taken to □ Yes □ No □ Unknown	o ensure the present safe	ety of the ch	iild, and if so	o, what? (Please tick one box)
□ Yes □ No	o ensure the present safe	ety of the ch	ild, and if so	o, what? (Please tick one box)
□ Yes □ No □ Unknown	· · · · · · · · · · · · · · · · · · ·			o, what? (Please tick one box)
□ Yes □ No □ Unknown	· · · · · · · · · · · · · · · · · · ·			······
□ Yes □ No □ Unknown	· · · · · · · · · · · · · · · · · · ·			······
□ Yes □ No □ Unknown Were steps taken to				······
□ Yes □ No □ Unknown ₩ere steps taken to □ Yes				
□ Yes □ No □ Unknown ■ Unknown ■ Were steps taken to □ Yes □ No				
□ Yes □ No □ Unknown ■ Unknown ■ Were steps taken to □ Yes □ No				
□ Yes □ No □ Unknown ■ Unknown ■ Were steps taken to □ Yes □ No				
□ Yes □ No □ Unknown				

Applicable for	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
Can you say what fu	Irther measures are neo	essary to p	rotect the ch	ild? (Please tick one box)
□ Yes		, F		,
🗆 No				
Unknown				
Does the child have	a disability/physical im	pairment? (Please tick or	ne box)
□ Yes				
□ No				
Unknown				
	ely impaired? (Please tid	k one box)		
□ Yes				
□ No				
Unknown				
Has the child been a □ Yes	abused repeatedly? (Ple	ase tick one	box)	
🗆 No				
Unknown				
Is the child traumati □ Yes	sed? (Please tick one bo	x)		
□ No				
□ Unknown				
Particular cultural fa	ectors that need to be co	onsidered:		
Other:				

Applicable for	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE

D Case-specific questions: Suspected sexual violation, or sexually inappropriate behaviour

1) Details of the whistleblower or complainant
Are you in any way involved? Did you witness the incident yourself or did a third party tell you about
it? (Please tick one box)
□ I am involved
□ I observed it myself
□ Somebody told me about it
If not involved:
Name of the affected person:
Sex of the affected person:
Relation of the affected person to EWDE:
Contacts of the affected person:
Do you have injuries? (Please tick one box) Yes
□ No
Do you wish measures to be taken for your protection? (Please tick one box)
□ No
2) Details about the suspected case
What did you observe with respect to the affected person? (Do they, for example, have any injuries? What is the affected person's appearance like? Do they suffer from fear or anxiety?)

Have you spoken to the affected person? (Please tick one box)

□ Yes

Page 11 of 13

	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
□ No Can you send a tra □ Yes □ No How did the affecte	nscript of the conversat	ion? (Please	tick one box))
Important: Please		tleblower tha	at they should	d not independently interview any
Were steps taken t one box) ⊐ Yes	o ensure the present saf	ety of the af	fected perso	n, and if so what? (Please tick
🗆 No				
unknown				
Were steps taken to ⊐ Yes				
Were steps taken te ⊐ Yes ⊐ No				
Were steps taken te □ Yes □ No				
Were steps taken to □ Yes □ No □ Unknown	o ensure that the abuse	cannot cont	inue and if s	
Were steps taken to □ Yes □ No □ Unknown	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to □ Yes □ No □ Unknown	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to Yes No Unknown	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to Yes No Unknown	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to Yes No Unknown	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to Yes No Unknown Can you say what f	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to Yes No Unknown Can you say what f box) Yes	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to Yes No Unknown	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to Yes No Unknown Can you say what f box) Yes No	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)
Were steps taken to Yes No Unknown Can you say what f box) Yes No	o ensure that the abuse	cannot cont	inue and if s	o what? (Please tick one box)

	Document owner	Version	Date	Relevant policy for this form
All employees of EWDE	Compliance and Risk Management Staff Unit	1.0	05.01.2021	Code of Conduct of EWDE
3) Details about	t the accused			
f you are affected pe Nhat is vour relatio	ersonally: nship to the accused?			
If you are not affected	d personally:			
Nhat is the relation	ship of the accused to t	he affected	person?	
Have you spoken to ∋ Yes	• the suspect? (Please ti	ck one box)		
□ No	4 4 h a a a a a a a a a a a a a a a a a			
How did they react	to the accusation?			
	nake it clear to the whistl	eblower that	no (additiona	I) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place	nake it clear to the whistl t the complaint proc		no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused
should take place			no (additiona	al) conversations with the accused