## Appendix 1: DBS checks on staff and volunteers

Process for application for a DBS check

All library volunteers are checked by the Powys County Council Library Service.

For other staff and volunteers of the Knighton Community Centre DBS checks are conducted by.

The following process will be followed:

- Volunteer/staff member will supply name, date of birth, address and email address to the Centre administrator or volunteer co-ordinator.
- Centre administrator and volunteer co-ordinator will apply for relevant DBS
- The Centre administrator will send a link to the volunteer/staff member
- Staff member/volunteer will take key documents (proof of identity and address) to the Centre administrator or volunteer co-ordinator whom will verify the documents
- Powys will undertake the check
- Staff member/volunteer will supply the Centre Administrator or volunteer coordinator with a copy of the outcome
- If any information of concern is recorded, this will be discussed with the staff member/volunteer and the Safeguarding Officer
- A discussion will take place about deployment of anybody with relevant cautions/convictions by the Management Committee
- A copy of the DBS check and any subsequent discussions will be filed in the staff/volunteer file. The DBS checks need to be refreshed/reapplied every 3 years.

## **DBS** eligibility table

The table below sets out examples of volunteer and employee roles the types of checks normally associated with these roles. However, titles do not always indicate the activities carried out, so this list is for guidance only. If there is any uncertainty as to eligibility, please consult the Safeguarding Officer or the Management Committee.



| Role                              | Availability of Staff Guidance/ Supervision Level | Safeguarding<br>Issues/Risks        | Suggested Recruitment Requirements for DBS & References |
|-----------------------------------|---|-------------------------------------|---|
| Advice from the<br>Hub Volunteer  | Advice worker                                     | Access to customers private details | Full application form & two references                  |
|                                   | Volunteer<br>Coordinator                          | 1:1 customer<br>engagement          | Enhanced  |
|                                   | Digi-hub<br>Coordinator                           |                                     |   |
| Community Centre Cafe's (Tuesday, | Advice worker                                     | Handling money                      | Full application form & two references                  |
| Thursday & Saturday)              | Volunteer<br>Coordinator                          | Customer engagement                 | Basic   |
|                                   | Digi-hub<br>Coordinator                           |                                     |   |
|                                   |   |                                     |   |
|                                   |   |                                     |   |
|                                   | Advice worker                                     | Handling money                      |   |

| Drop-in Eatery<br>Volunteer | Volunteer Coordinator  Digi-hub Coordinator   | 1:1 weekly engagement   | Full application form & two references  Enhanced          |
|-----------------------------|---|---|---|
| Bank Volunteer              | Staff present<br>during specified<br>activity | Purely dependent of<br>role they undertake as<br>a one off                            | Full application form & two references  DBS role specific |
| Office Support<br>Volunteer | Administrator                                 | Handling money  1:1 customer engagement  Access to private / confidential information | Full application form & two references Enhanced           |
| Event Volunteer             | Nominated staff                               | Contact with customers  |   |

|   |   | Handling money (ticket sales)  | If handling money they<br>should have an<br>enhanced                                   |
|---|---|--|--|
| Flix / Hospitality<br>Volunteer                 | Flix / Bar<br>Coordinator   | Contact with customers  Handling money                                     | Full application form & two references  Enhanced                                       |
| Gardening<br>Volunteer                          | Minimal contact<br>with staff / cttee<br>member, mostly<br>unsupervised | Limited customer contact   | Full application form & two references  If solely working in the garden DBS not needed |
| Soup from the Hub<br>Home Delivery<br>Volunteer | Work in pairs  Kitchen manager  Volunteer coordinator                   | Weekly 1:1 contact in vulnerable customers' homes  Handling donation money | Full application form & two references  Enhanced                                       |
| Knighton & District<br>Community Centre         | KDCC Chair  | Access to confidential documentation                                       | Full application form & two references   |

| Management<br>Committee  |                             | Access to financial records etc.  Handling money | Enhanced   |
|--|-----------------------------|--|--|
| Youth Club Drop-in<br>Volunteer  | Youth Workers               | Weekly engagement<br>with under 18's             | Full application form & two references  Enhanced |
| Family Centre Volunteer (various roles from craft support to gardening activities) | Family Centre<br>staff team | Weekly engagement<br>with under 5-year-olds      | Full application form & two references  Enhanced |
| Kitchen Volunteer  | Family Centre<br>staff team | None   | Full application form & two references           |
|  |                             |  |  |

| Digital Hub/ ITC<br>Volunteer       | Digi-hub<br>coordinator  | 1:1 engagement with customers                | Full application form & two references |
|-------------------------------------|--------------------------|--|--|
|                                     | Advice worker            | Access to private / confidential information | Enhanced                               |
|                                     | Volunteer<br>Coordinator |  |  |
|                                     |                          |  |  |
| Women's Hour<br>Volunteer           | Advice worker            | Weekly 1:1 engagement with customers         | Full application form & two references |
|                                     | Volunteer<br>Coordinator |  | Enhanced                               |
|                                     | Digi-hub<br>coordinator  |  |  |
| Walkies from the<br>Comm Volunteers | Volunteer<br>Coordinator | Monthly 1:1 engagement with customers        | Full application form & two references |
|                                     |                          |  | Basic                                  |