Relevant Consent Framework Outcome	Action No.	Action	Progress to Date/ Milestones achieved	Person Responsible	Timeframe (start/end)	Success Indicator		
1. Institutional Culture								
A member of HEI senior management team will have responsibility for the implementation of the Framework.	1	VP, EDI will be the contact person	Completed	Anne Sinnott	January 2021	Member of SM identified		
HEIs will establish an Institutional Working Group to coordinate Framework implementation. This will be comprised of key stakeholders including academics, support services, administration, and student's unions, and will ensure due regard to balanced representation, in particular representation of groups at particular risk of experiencing sexual violence and harassment; women, those with disabilities, ethnic minorities and LGBT+.	2	Committee to be established.  The membership of the Committee to be expanded to ensure broader representation.	Committee established in 2019 and reconvened with additional members in 2021.  Additional membership secured.  Committee actively discussing implementation plan and the launch of Stage 2 of Active Consents' ELearning module while recognising the success of student engagement in Stage 1. Also exploring further initiatives at student and staff levels.	Claire Bohan	On-going	Establishment of TOR and Membership.  Meetings Quarterly  Ongoing messaging and initiatives to staff and students to raise awareness of consent and sexual violence /harassment, encouraging positive campus culture and reduction in negative sexual experiences and harassment.		

Prince of the description	La	The state of the s	CCO D CL · (( T · · · · · · ·	C' I		DOLL'S STATE OF
Liaison and partnership	3	Liaising with the DRCC	SS&D Staff Training on	Sinead	On-going	DCU is seen as a
with external specialist		/GRCC/ Active Consent	supporting students after a	McGrath		partner in positive
agencies to ensure effective		NUIG/	sexual assault.			cultural change by
engagement with external		NWCI/ISHA/HEA/USI				communicating
structures.			SU Disclosure Training from			with external
			the DRCC			experts,
						researching all
			Attendance at all NWCI	Welfare		available
			meetings.	Officer, SU		opportunities, and
						implementing
			Four colleagues from	Claire Bohan,		appropriate
			Student Support &	Sinead		initiatives.
			Development and EDI have	McGrath,		
			enrolled on the module on	Ruan		Successful
			'Sexual Consent Promotion:	Kennedy,		completion of
			Skills & Practise' (NUIG	Lorna Greene		module.
			Galway - Spring 2021)			
			,			
			Meeting with Active	Sinead		Implementing,
			Consent at regular intervals	McGrath		supporting and
			to plan further staff and			evaluating consent
			student disclosure training			and sexual
			in collaboration with GRCC			violence,
			and in association with			harassment and
			other possible			disclosure
			developments.			programmes.
			developments.			problammes.
						Disclosure training
						for new SU
						sabbatical team
						annually and other
						relevant DCU staff
						Televalit DCO Stall
	l					

			<b>,           </b>					
2. Institutional Processes: Recording								
HEIs will create an easy to use system for students and staff to disclose and report incidents, which would be reflected in a high level of awareness and understanding among both students and staff.	4	Explore a suitable system and implement it in DCU.  Awareness Campaign for students and staff	Enquiries made with other institutions. Discussions and evaluation of possible tool are on-going.	Claire Bohan	January 2021 - Sept 2021	Suitable system in place.  High level of awareness amongst staff and students.		
The reporting system is compatible with reporting party/survivor rights, cognisant of the needs of vulnerable groups, and has the confidence of the higher education community.	5	Discussions with other institutions / potential providers to identify a suitable product.	Discussions with potential providers and other institutions are on-going.	Claire Bohan	Jan - Sept 2021	A system which is safe and easy to use, with confidence from all stakeholders.		
Institutions shall record statistics on harassment, assault, and rape and report them in the context of their strategic dialogue with the HEA.	6	Once a system has been identified, reporting templates will be confirmed.  SOPs to be created to deal appropriately with reported incidents.	As above, discussions on-going	Claire Bohan	Jan - Sept 2021	Annual reports  SOPs in place.		

3. Institutional Processes: P	olicy					
Dedicated policies of breadth and depth consistent with the Framework aims, referencing IUA/THEA guidelines and policies where appropriate.	7	Staff Sexual Misconduct Policy to be completed.  Student Sexual Misconduct Policy to be created.	Policy drafted for consultation with unions and staff  Student Sexual Misconduct Policy in place and published on DCU website.	Fiona Carvill  Claire Bohan	Jan - April 2021 Completed	Staff and students know clearly when to access support services if an incident of sexual misconduct has occurred.
		Policy to deal with reports to be created.	Support for the victim's procedure published on DCU website.	Claire Bohan	Completed	Staff and students are satisfied with the procedures in place and feel supported.
Policies are explicitly linked to clear lines of responsibility, active responses, institutional reporting, and regular review.	8	Ensure that policies are reviewed regularly.	Student Sexual Misconduct Policy has clear lines of responsibility.  Draft Staff Sexual Misconduct Policy includes clear lines of responsibility.  Institutional Reporting procedures currently under discussion.	Fiona Carvill/EDI Manager Anne Sinnott	Jan - Sept 2021	Policies are transparent and effective.  Annual review of policies.
Policies include guidelines for addressing student complaints, including	9	Revise Student Complaints Procedure / Disciplinary procedures to address	Not addressed	Anne Sinnott	Jan - Sept 2021	Policies revised an effective.

transparency for all involved.		sexual assault allegations.				
Policy implementation is supported by compiling relevant information, leadership of high level HEI officer and, through the appropriate structures, an annual report on institutional initiatives and data to the Governing Authority.	10	Discuss and finalise in line with the reporting system.	Currently investigating the appropriate reporting system.	Anne Sinnott	Jan - Sept 2021	Annual Reports to the Governing Authority.
4. Targeted Initiatives						
HEIs will provide direct student-facing activities including workshops/classes that promote an understanding of consent; student understanding and skills for speaking up and calling out unacceptable behaviour.	11	Stage 2 of Sexual Consent Workshops being published in February (online) with awareness campaign.	Sexual Consent Workshops attended by over 2,000 students in September 2021.	Claire Bohan	Feb - June 2021	Stage 2 rolled out with high student engagement.
Ongoing messaging to disseminate information consistent with the Framework aims for	12	Engagement of Students' Union to promote Active Consent workshops.	Attendance of over 2,000 students at orientation Active Consent online workshops.	Sinead McGrath SU Welfare Officer	Feb 2021- May 2021	Engagement Stage 1 - online Active Consent workshops.

cultural change and	Involve Students'	Ongoing communication	Positive launch of
awareness.	Union and certain	with School of Nursing and	Stage 2, increasing
	Faculties to promote	Human Sciences regarding	awareness of
	the launch of Stage 2	integration of module into	Consent, Sexual
	ELearning module	programmes.	Violence and
	during SHAG week		Harassment and
	(Feb).		encouraging the
			Active Bystander to
			to introduce a more
			nuanced
			understanding of
	Roll out of Disclosure	Meetings with Active	sexual violence,
	Advice cards & 15 min	Consent team to ensure	harassment and
	Disclosure Training in	that DCU is aware of all	support services
	Semester 2,	developments and can roll	available to
	opportunity to access	out available resources as	students who have
	online student	soon as possible.	had negative sexual
	-tailored disclosure		experiences.
	training by the GRCC		
	and a 1 hour briefing		
	session for senior staff,		
	with a view to training		
	staff and student		
	leaders in more		
	in-depth 9 hr		
	resources when it is		
	available.		

			<u> </u>			
HEIs will create and implement an education plan to ensure all staff and relevant students have at least a minimal agreed understanding and capacity to support students; create	13	Roll out of Disclosure cards to students and staff and online Disclosure Training to staff and relevant student leaders  Identify staff leaders in	Training for 12 members of frontline staff and the SU completed.  SU Sabbatical team has completed basic Disclosure training.	Claire Bohan Sinead McGrath	May 21 Mar - Dec 2021	Create awareness of the do's and don'ts if someone discloses, improving survivors' outcomes.
and implement a training plan for staff and students who contribute to initiatives and services.		Faculties/Departments and provide appropriate training  Staff to complete 15	Selections to be confirmed Training resources awaited	Fiona Carvill/EDI Manager	Mar - Dec 2021	Improving confidence in staff by increasing awareness and giving them the skills to communicate and be involved in campus initiatives
		minute elearning training to ensure awareness of appropriate responses to disclosures and signposts for further supports	Awaiting resources	Fiona Carvill/EDI Manager	Feb- May 2021	that are proactive as well as reactive.  Staff are sensitised to trauma and rape, are more comfortable discussing this and
		Disclosure Training to staff leaders and possibly to student leaders.  Attendance of planned First Point of Contact		Sinead McGrath/ Fiona Carvill/EDI Manager Sinead McGrath	June- August 2021	are conscious of giving students 'options' rather than 'instructions'.

		Disclosure Training with Active Consent/NUIG/GRCC when available.			TBC	
HEIs will create and implement a system for measuring effectiveness of initiatives.	14	Assess data from reports such as student feedback from Stage 1 orientation.	Report reviewed and students' comments will be displayed within the students online resources connecting to the Stage 2 ELearning module.	Sinead McGrath	Jan - May 2021	Evaluate and improve on all staff and student initiatives while attempting to assess impact.
HEIs will provide accessible, trauma-informed services; for supporting student disclosure, reporting and complaints, and for counselling and advocacy.	15	Sexual Misconduct Policy and student online resources clearly state the relevant staff to be contacted and internal/ external support services.	Clear information to staff and students regarding 'contact people' for staff and students to disclose, along with information about internal and external support services available.	Claire Bohan/EDI Manager	Jan - Sept 2021	Staff and students fully aware and knowledgeable of possible support and reporting options within DCU.