

Safeguarding SEC 20-21

Autumn 1							
	Lead	Timescale	Received		Lead	Timescale	Received
Update Safeguarding Policies	MH	Oct 18th	13-Oct-20	Ensuring Website is Compliant with DFE requirements	MH	Oct 18th	
Audit of Single Central Record/Safer Recruitment	MH	Oct 18th	14-10--20	Annual Safeguarding Report 19-20	MH	Sep 24th	24-Sep-20
Report on Referrals to CSC and Cause for Concerns across MAT- Update Ofsted Folder	MH	Nov 8th	22-Oct-20	Quality Assurance Incident Forms	MH	Oct 18th	
Keeping Children Safe In Education 2020 Audit of Inductions for new staff	MH	Oct 18th		Review Extremism and Radicalisation Self Assessment	MH	Oct 18th	13-Oct-20
Autumn 2							
	Lead	Timescale	Received		Lead	Timescale	Received
Audit of Single Central Record -Safer Recruitment	MH	Dec 13th	Dec 12th	Quality Assurance Incident Forms	MH	Dec 13th	Dec 12th
Curriculum Report on Safeguarding, PREVENT and Fundamental British Values.PSMC/County Line	MH	Dec 13th	Dec 11th	Termly Audit of Smoothwall Visago Alerts	MH	Dec 13th	Dec 12th
Termly Monitoring of Post-16 Work Experience	MH	Dec 13th	Dec 10th				
Spring 1							
	Lead	Timescale	Received		Lead	Timescale	Received
Quality Assurance Incident Forms	MH	Feb 7th		Ensuring Website is Compliant with DFE requirements	MH	Feb 7th	
Report on Referrals to CSC and Cause for Concerns across MAT	MH	Feb 7th		Half termly Summary	MH	Feb 7th	
Audit of Single Central Record/Safer Recruitment	MH	Feb 7th		Interim Safeguarding Review- Autumn Term	MH	Jan 11th	
Spring 2							
	Lead	Timescale	Received		Lead	Timescale	Received
Audit of Single Central Record	MH	Mar 28th		Half termly Summary	MH	Mar 28th	
Termly Report on Referrals to CSC and Cause for Concerns across the MAT	MH	Mar 28th		Termly Audit of Smoothwall Visago Alerts	MH	Mar 28th	
Curriculum Report on Safeguarding, PREVENT and Fundamental British Values.PSMC/County Line	MH	Mar 28th		Termly Monitoring of Post-16 Work Experience	MH	Mar 28th	
Summer 1							
	Lead	Timescale	Received		Lead	Timescale	Received
Update Safeguarding Policies	MH	May 16th		Ensuring Website is Compliant with DFE requirements	MH	May 16th	
Audit of Single Central Record	MH	May 16th		Half termly Summary	MH	May 16th	
Report on Referrals to CSC and Cause for Concerns across MAT	MH	May 16th		Quality Assurance Incident Forms	MH	May 16th	
Summer 2							
	Lead	Timescale	Received		Lead	Timescale	Received
Audit of Single Central Record- Safer Recruitment	MH	July 12th		Ensure all training records for Safeguarding are recorded.	MH	July 12th	
Termly Report on Referrals to CSC and Cause for Concerns across the MAT	MH	July 12th		Quality Assurance Incident Forms.	MH	July 12th	
Termly Monitoring of Post-16 Work Experience	MH	July 12th		Termly Audit of Smoothwall Visago Alerts	MH	July 12th	
Curriculum Report on Safeguarding, PREVENT and Fundamental British Values.PSMC/County Line	MH	July 12th		Half Termly Summary	MH	July 12th	