KEPS Prevent Risk Assessment & Actions V1

	Objective: Adoption of Prevent into Mainstream Processes					
Governance						
No		Owner	Evidence	RAG Status		
1.1	Does the Institution have a nominated Staff Prevent Lead?	Andy Callaghan-Wetton	Training for Lead Teacher Staff Training	G		
Ris	k Assessment					
No		Owner	Evidence	RAG		
2.1	Do the Senior Leadership team and Governors have an understanding, shared with partners, of the potential risk in the local area to assess the risk of pupils being drawn into terrorism, including support for the extremist ideas that are part of terrorist ideology?	SLT	ACW took part in the 2022 Prevent Training Meeting and fed back to SLT	G		
2.2	Is Prevent included within the Institution's Safeguarding Policy?	ACW & LL	Safeguarding and ChildProtection Policy 2022-23: • Prevent Duty 2015 • Counter Terrorism and Security Act 2015 Appendix 5: • Indicators of vulnerability to radicalisation	G		
2.3	Is Prevent included within the Institution's Safer Recruitment Policy?	LA and ACW	Prevent is included within our updated Safer Recruitment Policy	G		
2.4	Are duediligence checks conducted on groups/individuals seeking to hire/use school premises?	LA and ACW	All contracts and agreements comply with Prevent	G		

2.5	Are due diligence checks conducted on visitors to the school? Does the school set out clear protocols for ensuring that any visiting speakers – whether invited by staff or by pupils themselves – are suitable and appropriately supervised within school?	LA and ACW	visitor's must read the 'safeguarding information for volunteers and visitors' document and sign to say they have read it. The Prevent Agenda is included in this document.	G

2.6	Are due diligence checks conducted on contractors working at the school or providing extracurricular activities? Does the school set out clear protocols for ensuring that any visiting contractors are suitable and appropriately supervised within school?	LA , ACW and Site Manager	Contractor's must read the 'safeguarding information for volunteers and visitors' document and sign to saythey have read it. The Prevent Agenda is included in this document.	G
2.7	Is Prevent an agenda item of relevant meetings / planning processes?	ACW and SLT	CPD PREVENT Lead arrange training through and work alongside NOS CPD opportunities Whole School CPD (LA PREVENT Co-ordinator) – Sep 2022 and Feb NOS 2023 Book Prevent training for 2023-24	G
2.8	Is there a clear referral route for vulnerable individuals to receive support through the Channel process?	ACW	Referral route follows safeguarding policy. DSL is first point of contact. Child protection policy refers to the Channel process	G
2.9	Are fundamental British values promoted in the delivery of the curriculum and extra-curricular activities and reflected in the general conduct of the school?	SLT and ACW	Curriculum mapping shows clearly how fundamental British values are promoted through the curriculum, see values and ethos and are displayed around the school. Staff and students are aware of these and are able to articulate what they mean. Picture News weekly assembly actively promotes British Values with regular whole school homework tasks set	G
	rking In Partnership	1		
No		Owner	Evidence	RAG
3.1	Does the Institution have engagement with wider Prevent work through their local Prevent Partnership?	ACW	Regular contact with Notts LA Prevent Coordinator, where issues of concern ariseWe have regular engagement with the Prevent Education Officer which enables you to share	G

Staf	ff Training				
No		Owner	Evidence	RAG	
4.1	Does the Institution have an annual policy and training review process in place?	LA and ACW	ACW NOS CPD cert. Whole School CPD (LA PREVENT Co-ordinator) – September 2022	G	
4.2	Does the institution regularly assess Prevent Training needs to raise their awareness of Prevent issues with staff and the Governing body? Do staff members have sufficient training to give them the knowledge and confidence to identify children at risk of being drawn into terrorism and challenge extremist ideas which can be used to legitimise terrorism and are shared by terrorist groups?	ACW and SLT	Whole School CPD (LA PREVENT Co-ordinator) September 2022	A	
4.3	Are staff members aware of Prevent issues and the referrals process into the Channel process?	ACW	All staff have received Prevent training SEP 22 NOS Prevent training additionally organsised JAN23 LL completes inductions and as part of that gives the policies to read.	A	
Safe	ety Online				
No		Owner	Evidence	RAG	
5.1	Does the School IT system have appropriate levels of filtering to ensure children are safe from terrorist and extremist material when accessing the internet in school?	ACW, ABW and IT Technicians	Filters are in place		
5.2	What processes and procedures are in place to ensure children use the internet responsibly?	ACW, ABW and JS	Enrichment curriculum covers E-safety Whole school assemblies' followed up by series of PSHE sessions led by teachers covering E Safety, protecting identity and staying safe.		
5.3	Do staff, pupils and carers receive any Internet Safety awareness training?	ACW , ABW and JS	Through assemblies, PSHE time, ICT curriculum – see above – also NOS CPD certification	G	

Prevent Duty Action Plan

Area of responsibility	Actions to be taken	Outcome	Deadline	Update
The school curriculum	Time to plan Prevent/Radicalisation into the curriculum – can do this during INSET time when all teacher plan to include online safety intothe curriculum.		End of Summer 2023	
British Values	Staff and children are aware of the fundamental British values and are able to articulate what they mean	Picture News Assemblies delivered weekly with regular whole school homework offered in addition. Pupil voice represents clear understanding alongside topical debates reflecting news of 'today'	Autumn	Completed – further monitoring in Summer term 2023
Channel Process	ACW to share the Channel process flow diagram to all DSLs in Summer 2023 and add to the website and email to staff		End of Summer 2023	