

Risk Observation Questions	People at Risk	Control Measures	Comments and Actions	Risk Rating
Is there a school Prevent Lead?	Children Staff	Yes, the Head Teacher and Designated Safeguarding Lead – Dan Hunwick		Low
Is there a Governor Lead?	Governors	Yes, Laura Evans		Medium
Have the leads attended training?		Safeguarding Company Mentor Jan 2023		Low
Have other staff had training?		Safeguarding Company Mentor Jan 2023		Low
What are the risks in our area?		Local risks were outlined at training. Internet and websites are the biggest concern.		Medium
Does the curriculum promote British Values? Are discriminatory behaviours challenged?		Promoting British Values review/audit completed and shared with all staff 2/9/19 – reviewed by SLT Sept 2021 Anti Bullying policy reviewed Bullying and racial incident log monitored All staff are aware of responsibility		Medium
Does the Child Protection Policy make reference to Prevent?		Yes, new CP Policy updated in Sept 2022. Shared with all staff and governors		Medium
Are all staff aware of Prevent and DFE advice?		Yes, a copy of the Prevent Duty is kept in staff room Safeguarding File and referral advice is on the staff board.		Medium
Are children taught about the risks of extremism and radicalisation from websites?		All children receive E Safety lessons Safeguarding training – Sept 2022 included e-safety section regarding websites. This was attended by all staff		Medium
Are visitors checked for extremist views?		Reasonable attention and due diligence		Medium