	YES	NO	Existing Controls	Further Action	Staff responsible	Due Date
Does your Safeguarding Policy make explicit that the school sees protection from radicalisation and extremist narratives as a safeguarding issue?	Yes		All staff are required to read the policy annually. New staff on induction.	LA Model policy adopted to be reviewed in Sept 2023. Any relevant interim reviews or Annexes to be added.	Cath Legg SLT Governing Body	Sept 2023 Annually
Is the lead contact for Prevent responsibilities clearly identified in the policy?	Yes		Safeguarding Poster and Website. Named in Safeguarding policy		Cath Legg	
Designated Safeguarding Lead / Prevent Single Point of Contact SPOC Governor Safeguarding Lead	Yes		Cath Legg In policy, Safeguarding poster and Website		Cath Legg	
Governor Saleguarding Lead	Yes		Israr Shafi-Manager of Family Partnership service and had worked within Safeguarding		Israr Shafi	

		teams at LA for a number of years.			
Does SG policy make explicit how PREVENT concerns should be reported within school?	Yes	Point 14 para 2	Reinforce in annual refresher face to face training. Ensure continued clarity in policy 23/24.	Cath Legg SLT Governing Body All staff	Face to face refresher due Summer 2023.
Fundamental British Values (fbv) are considered in curriculum planning	Yes	<ul> <li>PSHE curriculum followed from the PSHE Association.</li> <li>Additional Values curriculum also taught, weaves through threads of British Values.</li> <li>Examples of Choice (Democracy and Rule of Law). Unity, Equality, Understanding and Respect. Values curriculum enhances FBV</li> </ul>	Ensure in next academic years planning themes from FBR continue to be woven through.	Laura Howes (PSHE Lead) Cath DSL and SLT. All staff	Ongoing as part of planning. Any revisions to be factored in

		and reflect our school's demographic. School Council, House Captains/Vice Captains, Class rules and school rules. (Democracy and Rule of Law)			
Thinking about an incident of radicalisation and/or extremism - Has the setting considered specific potential areas of risk such as; Processes in place to manage Subject Access Requests/Freedom of Information Requests should they be made?	Y	Any such requests are responded to as per LBC guidance. GDPR SLA purchased from Luton Council with designated DPO, providing SARs guidance & procedural guidance to manage FOIs		Co- Headteachers Cath Legg Hilary Wilson SLT	Ongoing as needed.
The process in place for the management of information should there be media interest or if information requested into the community?	Y	School will purchase SLA. Advice given from SLA	SLA to be entered into at next financial year to purchase support/advice and	SLT	April 2023

How will information be shared and with whom?	Y	As per guidance from LA	guidance facility from LA.	Co- Headteachers DSL	As required
<ul> <li>Does the school have clear guidance for visiting speakers?</li> <li>Checks for external speakers to the school.</li> <li>Has the identity of the speaker been confirmed, and due diligence carried out? (Might consider checks on the internet to confirm the status of speaker and/or the organisation to include website, YouTube or social media sites.)</li> </ul>	Y	Organised by teaching staff initially. Trips, Visits and experiences form given to Deputy for agreement. SLT review. DBS and ID collected prior to activity. In school risk assessment	Risk assessment added to Evolve. Amendment to Visitors form to include social media checks	Teachers Deputy Head SLT	On each occasion.
Checks for premises use by externals.	Y	Internet/ web-site search. Safeguarding policy, DBS checks in place for safeguarding lead & deputy as identified in policy. ID collected on commencement of letting agreement, insurance	Review annually. Monitor for changes in officers requiring DBS information		

		certificate, organisation risk assessment collected.			
Have ALL staff received appropriate training on PREVENT?	Y	Part of annual Safeguarding training. Refresher face to face training annually Updates via bulletin	Ongoing Mop up for new staff in Summer 2023, forward think to new staff in September. Possibly include the Summer training in "need to read" policies/material prior to starting.	Cath Legg All staff	Annually Summer 2023 for f2f refreshers.
Does this include support staff?	Y	As above	As above	Cath Legg	Annually Summer 2023 for f2f refreshers.
	Y	All new staff read the safeguarding policy and		Cath Legg	

	complete online training as part of their induction.			
N	Part of annual Safeguarding training.	Due specific PREVENT training.	Cath Legg All Governors	Summer 2023 for refresher separate to annual
Y	Cath Legg named as SPOC for REVENT ON Safeguarding posters and in policy and on website.	Use Quiz to knowledge check	On Safeguarding policy review ensure clarity.	Quiz check question March 2023.
	As part of PREVENT f2f training it is emphasized that it falls within safeguarding and to report to Cath Legg			
	Internet and E-mail Acceptable Use Policy – Luton Council Model Policy & social media policy in Staff Personnel	Whilst adult and Child policies are in place, DSL has sought advice from PREVENT in	SLT	Sept 2023
-		as part of their induction.         N       Part of annual Safeguarding training.         Y       Cath Legg named as SPOC for REVENT ON Safeguarding posters and in policy and on website.         As part of PREVENT f2f training it is emphasized that it falls within safeguarding and to report to Cath Legg         Internet and E-mail Acceptable Use Policy – Luton Council Model Policy & social media	NPart of annual Safeguarding training.Due specific PREVENT training.YCath Legg named as SPOC for REVENT ON Safeguarding posters and in policy and on website.Use Quiz to knowledge checkAs part of PREVENT f2f training it is emphasized that it falls within safeguarding and to report to Cath LeggWhilst adult and Child policies are in place, DSL has sought advice from PREVENT in	N       Part of annual Safeguarding training.       Due specific PREVENT training.       Cath Legg All Governors         Y       Cath Legg named as SPOC for REVENT ON Safeguarding posters and in policy and on website.       Use Quiz to knowledge check       On Safeguarding policy review ensure clarity.         As part of PREVENT f2f training it is emphasized that it falls within safeguarding and to report to Cath Legg       Use Quiz to knowledge check       On Safeguarding policy review ensure clarity.         Internet and E-mail Acceptable Use Policy – Luton Council Model Policy & social media policy in Staff Personnel       Whilst adult and Child policies are in place, DSL has sought advice from PREVENT in       SLT

		on wall in staffroom and staff handbook links, (mentions not accessing inappropriate material linked to incitement, radicalisation or promotion of terrorism Also signed as read & understood annually by all staff & new starters. Ratified by Governing Body 29.09.22.	Steph Golby, who has signposted to a wider range od polices. SLT will review these and look at amending policy for Sept 2023.	Input from Sharon Roger ICT Lead.	
	Y	LGfL filters in place.	Data on breaches to be provided.	Ian Wyatt SLT	Any flags on monitoring to be provided immediatel y.
Protocols are in place to manage the layout, access and use of any space provided for the purposes of prayer, contemplation and faith facilities	Y	Individual needs assessed on each occasion. No children currently accessing prayer facility		Co- Headteachers All staff SLT	As required

Clear guidance on governing the	Ν	SLT would discuss	SLT	Ongoing
display of materials internally at the		material displayed or		
school		shared i.e., leaflets or		
		posters.		