No	Area	Details (add/adapt as necessary)	Existing ways to reduce and manage risk (suggestions)	Further actions/comments	Risk Score
1	Leadership	<ul> <li>Antoinette Jackson DSL</li> <li>Ian Jones DDSL</li> <li>Chris Brookes ADSL/Prevent</li> <li>Leaders are aware of statutory Prevent duty.</li> <li>Leaders keep abreast of Counter- Terrorism Local Profile (CTLP) updates.</li> <li>Leaders are aware of local and relevant Prevent risk updates.</li> </ul>	<ul> <li>Staff understand their duty under Section 26 of the Counter Terrorism Act to have "due regard to the need to prevent people from being drawn into terrorism"</li> <li>Prevent policy is included in the Academy Trust Transformation overarching safeguarding and child protection policy.</li> <li>Prevent policy and procedures for Prevent queries/referrals are updated in safeguarding refresher meetings and training.</li> <li>Leaders keep abreast of Prevent monthly newsletter.</li> </ul>	<ul> <li><i>All</i> academy staff know who to report concerns to.</li> <li>No ideology concerns.</li> <li>Risks are around vulnerability, online content and contextual activity.</li> </ul>	1
2	Partnership	<ul> <li>Sandwell Safeguarding Childrens Board (SSCB).</li> <li>Local Authority (LA) Prevent team including Prevent Education Officer (PEO).</li> <li>Use of the Multi-Agency Referral Form (MARF) for submitting referrals.</li> </ul>	<ul> <li>Safeguarding representative attend SSCB/MASH meetings/ conference where possible.</li> <li>Maintain contact with PEO.</li> <li>Links with local police team?</li> <li>Keep the MARF on file.</li> </ul>		1

3	Staff Training	Wrap training delivered by     Brownt Education Officer	Raises awareness to general ricks and historic cases	www.elearning.prevent.homeoffic	1
		<ul> <li>Prevent Education Officer.</li> <li>Prevent training by DSL during on inset day in line with KCSIE.</li> <li>Refresher updates through safeguarding briefing slots.</li> <li>Whole academy staff are confident about <i>how</i> to refer a concern and <i>who</i> to.</li> <li>Whole academy staff have increased knowledge in identifying genuine Prevent concerns.</li> </ul>	<ul> <li>risks and historic cases.</li> <li>DSL attend specialist Prevent SMBC/HO approved product 24/09/20</li> <li>Prevent training delivered in a 90 minute session by PEO.</li> <li>Share names and contact details of safeguarding staff to all new starters.</li> <li>Bespoke training available for SLT through PEO.</li> </ul>	<ul> <li>Prevent training scheduled 14<sup>th</sup> December 2020.</li> <li>Prevent booklet distributed to staff.</li> <li>Safeguarding team access monthly PEO updates</li> </ul>	
4	IT/online safety	<ul> <li>Safety filters applied</li> <li>Systems for logging-in</li> <li>Classroom use of internet for learning.</li> </ul>	<ul> <li>Forensic Monitoring</li> <li>Students have individual log- ins and passwords</li> <li>Monitored by teachers and support staff, through physical observation.</li> </ul>	<ul> <li><u>https://www.saferinternet.org.uk/</u></li> <li>Online safety taught to Students in age- appropriate ways?</li> </ul>	1

		<ul> <li>Lunchtime/break time clubs using IT facilities.</li> <li>IT policies.</li> <li>Children safe from terrorist and extremist material when accessing the internet in school/home tuition, including appropriate levels of filtering.</li> </ul>	<ul> <li>Supervised by staff at all times.</li> <li>ESafe Policy in place</li> <li>Forensic monitoring detects and reports inappropriate use</li> <li>IT Lead is a CEOP affiliate and highly skilled in online safety</li> <li>Safer Schools App promoted and available to staff/students and parents</li> </ul>	<ul> <li>Searches and sites blocked. Violent, Terrorist and Extremist content and search entries flagged including wording.</li> </ul>
5	Curriculum	<ul> <li>Consider how Prevent issues might be included within the curriculum, such as PSHE/Citizenship and RE.</li> </ul>	<ul> <li>PSHE protective behaviours programme covers the Prevent duty which encourages students to be confident and resilient with making positive choices around personal safety and that of others.</li> <li>Key stage 3 students follow a 3 year online safety programme and gain an accredited qualification at the end of year 9.</li> <li>Assemblies and form time activities further support the Protective behaviours programme.</li> </ul>	<ul> <li>Ideas included in the Prevent Teachers Booklet.</li> <li>Safer school's app</li> </ul>

6			<ul> <li>Choices developed by local Police is delivered during form time.</li> <li>Votes for Schools is delivered as a form time activity where students investigate, explore and vote on sensitive topics in a controlled and respectful manner.</li> <li>SMSC runs through whole academy curriculum</li> <li>Links to teaching Fundamental British values and Human Rights.</li> <li>Good RE provides a safe space for discussing differing opinions and beliefs in a respectful manner.</li> <li>RE also allows faith-inspired terrorist claims to be debunked through close inspection/interpretation of theology and scripture.</li> <li>Teaching critical thinking skills and building resilience against negative influences and stereotypical media portrayals is key.</li> </ul>	
0	External Speakers	Outside visitors/speakers.	<ul> <li>Visiting speakers and guests' have to complete checklists and risk assessments are in place for each visit</li> </ul>	1

7	COVID-19	<ul> <li>Government and trusted COVID- 19 statutory and non-statutory guidance and briefs.</li> </ul>	<ul> <li>Prevent leads are aware of the latest COVID-19 information and apply this to consider Prevent related risk.</li> <li>Consideration of; the extremist response to COVID-19, additional radicalisation risks and suggested actions for settings to take.</li> </ul>	<ul> <li>Safer schools app delivered to all students.</li> <li>Vulnerable students and families were specifically targeted to download the app with calls from teaching staff.</li> <li>Protective behaviours delivered through TEAM's during lockdown.</li> <li>Social media safeguarding updates</li> <li>Website helpline and updates for students and families.</li> </ul>	1

## **Risk Matrix**





Likelihood