No	Area	Details	Existing ways to reduce and manage risk	Further actions/comments	Risk Score
1	Leadership	 Cathy Cornelius – Designated safeguarding lead (DSL)/Single Point of contact (SPOC) Deputy Designated safeguarding leads: A Munton D Mozley N Outridge G Cooper E Plumb H Briggs K Masters All have received Prevent training – general awareness and making referrals – Home office https://www.support-people-vulnerable-to-radicalisation.service.gov.uk/portal Leaders are aware of statutory Prevent duty and are aware of the Leicestershire & Rutland Safeguarding Procedures Leaders keep abreast of Counter Terrorism Local Profile updates. Leaders are aware of local and relevant Prevent risk updates. 	 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" Prevent policy is included in overarching safeguarding and child protection policy. Prevent policy shared with all staff Procedures for Prevent queries/referrals are updated in safeguarding refresher meetings and training. Leaders keep abreast of Prevent monthly newsletter. 	 All college staff know who to report concerns to No ideology concerns. 	1

2	Partnership	 Leicestershire Safeguarding Children's Board (https://lrsb.org.uk/ Local Authority (LA) Prevent team including Prevent Education Officer (PEO). Use of the Multi-Agency Referral Form (MARF) for submitting referrals. 	 Safeguarding representative attend meetings/ conference where possible. Maintain contact with PEO. Links with local police team Use My Concern to log and record all actions in relation to any Prevent concerns 		1
3	Staff Training	 All staff have completed the Home Office online course (refresher) during Aug teacher day 2023 https://www.support-people-vulnerable-to-radicalisation.service.gov.uk/ Prevent training by all designated safeguarding leads during on inset day in line with KCSIE. Making referrals Refresher updates through safeguarding briefing slots. 	 Raises awareness to general risks and historic cases. DSL attend specialist Prevent Training Share names and contact details of safeguarding staff to all new starters during induction session Bespoke training available for SLT through PEO. 	 www.elearning.prevent.homeoffic e.gov.uk Prevent training scheduled Teacher Day August 2023 Prevent policy (updated) shared to staff, Aug 2023 Safeguarding team access monthly PEO updates 	1

		 All staff are confident about how to refer a concern and who to. All staff have increased knowledge in identifying genuine Prevent concerns. 			
4	IT/online safety	 Safety filters are robust Secure systems are in place for logging on Classroom use of internet for learning. Online safety policy in place Designated safeguarding lead working in collaboration with IT team to ensure monitoring and filtering procedures are in place, including weekly checks carried out by IT 	Forensic Monitoring procedures in place TRIGGER words – DSLS alerted Students have individual logins and passwords Monitored by teachers and support staff, through physical observation.	 https://www.saferinternet.org.uk/ Online safety taught to Students in age appropriate ways – audit with IT lead Safer Internet Day Feb 2023 -whole school On line safety links shared with parents https://www.gov.uk/government/publications/teaching-online-safety-in-schools 	1

	filtering is working correctly https://www.gov.uk/guidanc e/meeting-digital-and- technology-standards-in- schools-and- colleges/filtering-and- monitoring-standards-for- schools-and-colleges		
	□ Lunchtime/break time clubs using □ IT facilities. □ IT policies. Children safe from terrorist and extremist material when accessing the internet in school/home tuition, including robust levels of filtering and monitoring	Supervised by staff at all times. E Safety Policy in place Forensic monitoring detects and reports inappropriate use IT Lead is a CEOP affiliate and highly skilled in online safety Safer Schools App promoted and available to staff/students and parents	Searches and sites blocked. Violent, Terrorist and Extremist content and search entries flagged including wording and sent as a TRIGGER word alert to all DSLs

5

			□ 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. □ SMSC runs through whole academy curriculum □ Links to teaching Fundamental British values and Human Rights. □ Good RE provides a safe space for discussing differing opinions and beliefs in a respectful manner. □ RE also allows faith -inspired terrorist claims to be debunked through close inspection/interpretation of theology and scripture. □ Teaching critical thinking skills and building resilience against negative influences and stereotypical media portrayals is key.	
6	External Speakers	☐ Outside visitors/speakers.	☐ Visiting speakers and guests' have to complete checklists and risk assessments are in place for each visit	1

Very High (4)	4	8	12	16
High (3)	3	6	9	12
Medium (2)	2	4	6	8
Low (1)	1	2	3	4
	Remote (1)	Possible (2)	Probable (3)	Highly Probable (4)