

## Appendix 5 - Prevent Risk Assessment

Prevent Self-Assessment				
Objective: Adoption of Prevent into Mainstream Processes				
The Prevent Leader is				
Governance				
No		Owner	Evidence	Yes or No
1.1	Does the academy have a nominated Staff Prevent Lead?	AWI/SRI	DSL, Andrea Willis and Safeguarding Manager, Sarah Richards	Yes
1.2	Is Prevent included within the academy's Safeguarding Policy?	AWI/SRI		Yes
No		Owner	Evidence	Yes or No
2.1	Do the Senior Leadership team and Academy Council have clear understanding, shared with partners, about potential risks 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?	AWI/SRI	Close working relationship with Local Neighborhood Partnership Team and Hampshire Constabulary.	Yes
2.2	Is Prevent an agenda item of relevant ALT meetings / planning processes?	AWI/SRI	As and when required.	Yes
2.3	Is there a clear referral route for vulnerable individuals to receive support through the Channel process?	AWI/SRI	Referrals made to MASH and Prevent Team	Yes
2.4	Are fundamental British values promoted in the delivery of the curriculum and extra-curricular activities and reflected in the general conduct of the school	AWI/SRI/ RBR	PHSE and British Values are threaded through the curriculum.	Yes
2.5	Does the Academy have an identified single point of contact (SPOC) in relation to Prevent?	AWI/SRI	Prevent Colleagues are available through MASH and Prevent Team in Police	Yes
Working In Partnership				

No		Owner	Evidence	Yes or No
3.1	Does the academy have engagement with wider Prevent work through their local Prevent Partnership? Including links with LA channel board?	AWI/SRI	Prevent conference attended by DSL.	Yes
3.2	Is Prevent included within Information sharing protocols?	AWI/SRI	Prevent forms part of Safeguarding Policy.	Yes
3.3	Is the academy included in an agreed Prevent Partnership Communication Policy?			
3.4	Do the safeguarding arrangements take into account the procedures and practice of the local authority as part of the inter-agency safeguarding procedures set up by the Local Safeguarding Children Board (LSCB)?	AWI/SRI		Yes
3.5	Do the child protection policies describe procedures which are in accordance with government guidance and refer to locally agreed inter-agency procedures put in place by the LSCB?	AWI/SRI		Yes
<b>Staff Training</b>				
No		Owner	Evidence	Yes or No
4.1	Does the academy have an annual policy and training review process in place?	AWI/SRI	All staff complete Prevent training annually. For new staff, this forms part of the induction package.	Yes
4.2	Does the academy regularly assess Prevent Training needs to raise their awareness of Prevent issues with staff	AWI/SRI		Yes
4.3	What training is given to staff members give them the knowledge and confidence to identify students who are vulnerable and at risk of being drawn into terrorism and challenge extremist ideas? Does the training include identify at risk factors and behaviors pertinent to the local context?	AWI/SRI	All staff complete HAYS Safeguarding Training and National Policing College Prevent Training annually. Staff have also completed SCC WRAP Training in.	Yes

4.4	Are staff members aware of the referrals process and what actions should be taken in response to concerns? Does this involve awareness of the Channel process?	AWI/SRI	Staff are aware of the reporting procedures for Prevent.	Yes
4.5	Is Prevent included the within the academy's Safer Recruitment Policy?	AWI/SRI		Yes
4.6	Has the DSL received Prevent training from local police Workshop Raising Awareness of Prevent (WRAP)	AWI/SRI		No
<b>Safety Online</b>				
No		Owner	Evidence	Yes or No
5.1	Does the Academy IT system have appropriate levels of filtering to ensure children are safe from terrorist and extremist material when accessing the internet in school?	OCL/ IT/ Smoothwall	IT Services Filtering Policy	Yes
5.2	What processes and procedures are in place to ensure children use the internet responsibly?	AWI/SRI/ Smoothwall	Academy Operational E-Safety Document – Date copy of Acceptable Use Agreements issued to parents System checked online acceptance from students Use of Personal devices Policy (Ipad) All students on entry sign an acceptable use policy.	Yes
5.3	Do staff, pupils and carers receive any Internet Safety awareness training?	AWI/SRI/RBR	All staff and students are aware of appropriate use of IT	Yes
<b>Chaplaincy, Pastoral Support and Student Welfare</b>				
No		Owner	Evidence	Yes or No
6.1	Does the academy have chaplaincy provision and does the provision reflect the needs of the academy demographic?	PWO/MBO	School chaplain and counsellor	Yes
6.2	What monitoring is in place of student welfare policies and procedures to ensure they are thorough and effective?	Smoothwall	Daily monitoring of all it use	Yes
6.3	Are there prayer and faith facilities in place?	AWI/SRI	Prayer space is available to all staff and students by way of the faith room	Yes
6.4	Are any organised activities in these facilities monitored effectively?	AWI/SRI		Yes

Academy Security: Visitors, Contractors and Venue Hire				
No		Owner	Evidence	Yes or No
7.1	Is Prevent included within the academy's Visitors Policy? How are due diligence checks conducted on visitors to the school?	AWI/SRI		Yes
7.1	What arrangements in place to manage access to the Academy site by visitors and non-students/staff?	AWI/SRI	All visitor checks are carried out prior to visitors entering site. Concerns in relation to site security are raised with Safeguarding Manager and HR manager.	Yes
7.2	Is there a policy regarding the wearing of ID on site? How is it enforced?	AWI/SRI	Staff are aware of the policy on lanyards and are encouraged to challenge.	Yes
7.3	How are visitors identifiable on site?	AWI/SRI	All visitors without DBS wear red lanyards, those with DBS wear green lanyards	Yes
7.3	Does a policy set out clear protocols for ensuring that any visiting speakers – whether invited by staff or by pupils themselves – are suitable and appropriately supervised on site, at the academy	AWI/SRI	Visitors and visiting speakers policy	Yes
7.4	Is Prevent included within the academy's venue hiring policy and what due diligence checks conducted on groups/individuals seeking to hire/use school premises?	AWI/SRI	All hirers are checked prior to booking being allowed	
7.5	Are due diligence checks conducted on contractors working at the school or providing extracurricular activities? What are the written protocols for ensuring that any visiting contractors are suitable and appropriately supervised within the academy?	CME/ RHO	Operations manger and site manager	Yes