

					Assessment: 7 th ber 2022	Date for review: November 2023		
Risk Area	Hazard	Severity (A) 1 - 5	Likelihood (B) 1 - 5	Risk Rating A x B	Existing Measures	Proposed Actions	Risk Owner	Planned Completion Date
Welfare and Safeguarding	Staff or contracted providers are not aware of the school procedure for handling concerns and/or do not feel comfortable sharing issues internally	4	1	4	Staff have received appropriate training and are familiar with the safeguarding policy including how to log any concerns on CPOMS. Identity of safeguarding lead is well known. Prevent training is in place and also form part of the induction process.	Keep reviewing training needs and as new staff join ensure they are inducted effectively. Hold annual safeguarding training for staff and governors. Monitor behaviour and CPOMS logs to review	Designated Lead and Headteacher	On going



					whether further/ repeated training is required to support staff in adapting to trends of our students.		
Learners are radicalised by factors internal or external to the school	5	2	10	ELearners have received training in critical thinking as part of the IT curriculum. Pastoral, SEND and teaching staff have had training on monitoring student use of laptops during lessons through Impero. Staff safeguarding	Ensure this is continued and revisited regularly Monitor behaviour and CPOMS logs to review whether further/ repeated training is required to support staff	Designated Lead and E Learning Lead	On going



				factors and signs so staff are aware of what to look out for and to log this on CPMOS. Parents have the opportunity to agree behaviour or equality 'contracts'.	trends of our students.		
The school is not linked in with statutory partners and/or does not feel comfortable sharing extremism related concerns externally	5	1	5	The school is a member of its local community safety/safeguarding forum and communicates regularly with named statutory partners regarding a range of concerns. The DSL is part of Hounslow networking.	Continue strong partnership work.	Designated Lead and Headteacher	On going



					Bolder subscribe the Andrew Hall Safeguarding. Bolder works closely with our Schools Safety Officer. The Pastoral Team all trained on how to complete referrals to external agencies.			
Curriculum and learning	Learners are exposed by school staff or contracted providers to messaging supportive of extremism or which	5	1	5	Appropriate whistleblowing and safeguarding policies for assessing concerns raised by staff or learners Opportunities to promote school	Regular reviews of policies by the Governors. Regular training to ensure staff	Line Managers	Each half term during collaborative planning of schemes of work.



contradicts 'British Values'				values are clearly identified within all curriculum areas including weekly assemblies	are aware of policies. Heads of Department and teachers regularly refer to the Academy's values.		
Extreme or divisive behaviours, and cultural adaptions which harm the ability of different groups and individuals to learn and work together are left unchallenged	4	1	4	The school values, and communication of these within the premises and through the curriculum	Regular reviews of policies by the Governors. Staff are aware of policies. Heads of Department and teachers regularly refer to the	Line Managers	Each half term during collaborative planning of schemes of work.



						Academy's values.		
Organisational culture	Governors, staff or contracted providers are not aware of /do not subscribe to the values of the school	4	1	4	Recruitment and induction programmes and ongoing staff development Bolder values are embedded into our curriculum including assemblies. Staff are role models for these values Our House Point system is linked to our Bolder values	Continue to embed the Bolder values through interactions with staff body and students	Chair of Governors and Headteacher	Each term
	Staff are unable to raise extremism related organisational concerns due to	5	1	5	Staff and governors have received appropriate training and are familiar with the safeguarding policy	Tracking of training Ensure Pastoral team have further	Chair of Governors and Headteacher and	Each term



	the lack of an appropriate				including how to log any concerns	training around	Designated Lead	
	mechanism				on CPOMS.	PREVENT		
					Identity of			
					safeguarding lead			
					is well known.			
					Prevent training is			
					in place and also			
					form part of the			
					induction process.			
Management	Learners/staff	5	1	5	Speakers are	Continue with	Seniors	As and when
of space	are exposed by				signed in and	best practice	Leaders	visitors are
	visiting speakers				collected by a	of reviewing		in school
	to messaging				member of staff	content and		
	supportive of				and are not left	all speakers		
	terrorism- or				alone with learners	being		
	which					accompanied.		
	contradicts				Format and			
	'British Values'				content of material			
	of individual				is checked			
	liberty and							
	mutual respect				Booking policy			
	and tolerance				specifically			
	for those of				excludes behaviour			



different and beli				of extremist or divisive nature			
Extremis terrorist material displaye school p	related is d within	1	5	Displays are approved by the Headteacher only	Continue with this practice	Head	
Prayer a contemp spaces a equally accessib learners	nd 4 blation ire not le for all	1	4	All students are able to access the space for prayers Displays around the school indicate when and where the prayer spaces are. Use of the prayer space is monitored by a member of staff - YAM	Continue with this practice	Designated Lead	Ongoing
- I		1	5	Room booking policy which sets out the notice periods for hire and open source	Continue with this practice	Assistant Head Community and Sport	On going



	which popularise hatred or intolerance of those with particular protected characteristics				checking arrangements for external organisations			
ICT and online study	Learners access extremist or terrorist material whilst using school networks	5	1	5	School filtering policies and a code of conduct covering users attempts to subvert network Online safety material is sent to parents via our newsletter and is a section of our Bolder website Use of social media and how to keep safe is included in our PSHE	Firewalls are robust and centrally managed – this is to continue Regularly review which sites are blocked using the filter system and where needed add further	Business Manager	On going



				curriculum for every year group and is explored through assemblies A report of any students trying to access blocked websites is sent to	websites to this software		
				DSL			
Online/social media communications relating to extremist material feature the school branding	5	1	5	The school has oversight of social media accounts set up by official learner groups	E Learning and HOD Computing proactively addresses and intervenes	HOD, Designated Lead	On going