	Learning providers: Athelney Primary School		ng	Date of Ass 05.1.17	essment:	Date for review: 05.04.17		
Elfrida Primary School		Rebecca Williams Melody Hadjipetrou						
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 are not aware of the procedure for handling concerns about radicalisation and/or do not feel comfortable sharing issues internally	3	1	3	All staff have received general safeguarding training - level 1 and 2 (03.01.17) which covered Prevent agenda. All staff are familiar with the safeguarding policy (09.12.15) ALL Federation Staff and some governors attended training with Liam Duffy - Lewisham Prevent Lead	New Prevent Lead at Lewisham to provide additional WRAP training for staff who have joined the federation after December 2015.	Rebecca Williams	March 2017
	Learners are radicalised by factors internal or	3	1	3	Learners have received training in critical thinking	Audit teaching of RE checking for coverage and audit how British	SLT	Termly on- going
	external to their learning environment				as part of the curriculum	Values are promoted within each year group.		Review year July 2017

	The Federation is	2	1	2	KAFED works	Access additional	Rebecca	July 2017
	not linked in with				closely with	training and resources	Williams	,
	statutory partners				Lewisham	from the Lewisham		
	and/or does not				Children's	Prevent Resource	Melody	
	feel comfortable				Safeguarding	Catalogue	Hadjipetrou	
	sharing extremism				Board, Children's			
	related concerns				Social Care,			
	externally				Lewisham Prevent			
					Lead, the police			
					and so on and			
					communicates			
					regularly with			
					these statutory			
					partners regarding			
					a range of			
					concerns.			
					DSL meeting with			
					Prevent Lead for			
					Lewisham			
					(30.11.16)			
Curriculum	Learners are	3	1	3	Whistleblowing	Staff and governors	Rebecca	March 2017
and learning	exposed by staff to				policy updated and	are required to sign to	Williams	
	messaging				shared with staff	say they have read		
	supportive of				on 03.01.17.	and understood	Melody	
	terrorism or which				Updated	policies.	Hadjipetrou	
	contradicts 'British				safeguarding			
	Values' in the				policies for	Ensure all staff		
	learning				assessing concerns	(including those new		
	environment				raised by staff or	to the school) have		
					learners – shared	completed both.		
					with all staff			
					(21.12.16)			

				Opportunities to			
				promote British			
				values are clearly			
				identified within			
				all curriculum			
				areas (see			
				highlighted			
				curriculum map)			
Behaviours which	2	1	2	KAFED values, and	Anti-bullying policy to	Rebecca	March 2017
harm the ability of				communication of	be reviewed and	Williams	
different groups				these within both	updated		
and individuals to				schools and		Melody	
learn and work				through the		Hadjipetrou	
together are left				curriculum			
unchallenged							
				All serious			
				incidents are			
				reported to Heads			
				of School and			
				followed up			
				according to			
				school policy			
Children are	3	1	3	Safer recruitment		SLT	July 2017
exposed to		_		procedures	Extremism to be	02.	July 2017
messaging				followed.	included in		
supportive of				Application forms	interviews/application		
terrorism or which				and interviews	forms under		
contradicts 'British				includes questions	safeguarding		
values' within				about equality and	sareguarunig		
school.							
SCHOOL				diversity and	SIT and Covernors or		
				safeguarding	SLT and Governors on		
				questions.	interview panels to		
					receive training to		

						increase skills and confidence in identifying and addressing radicalisation and extremism within the workplace		
Organisational culture	Staff are not aware of /do not subscribe to the values of the King Alfred Federation	2	1	2	Recruitment and induction programmes and ongoing staff development All new staff issued with staff handbook and safeguarding policy.			
	Staff are unable to raise extremism related organisational concerns due to the lack of an appropriate whistleblowing mechanism	3	1	3	Whistleblowing policy updated and shared with staff on 03.01.17 . Updated safeguarding policies for assessing concerns raised by staff or learners – shared with all staff (21.12.16)	Ensure new staff receive whistleblowing policy, safeguarding policy and staff handbook as part of induction process.	Line Managers	On-going

of space exposed by speakers in messaging supportive terrorisms which confide and muturespect are tolerance of different and belief exposed by school preserved by the supportive terrorist individual and muturespect are used to the space of different and belief exposed by the space of terrorisms which confide and muturespect are used to the space of the s	Learners/staff are exposed by visiting speakers to messaging supportive of terrorism- or which contradicts 'British Values' of individual liberty and mutual respect and tolerance for those of different faiths and beliefs	3	1	3	Visiting Speaker policy updated November 2016 which includes specific reference to Prevent within terms and conditions. A speaker booking protocol is now in place. Speakers are signed in and collected by a member of staff and are not left alone with		Office Staff/ SLT ALL staff Rebecca Williams Melody Hadjipetrou	On-going
	Extremist or terrorist related material is displayed within school premises	2	1	2	children Classroom environment policy in place and monitored by KPLs	Develop policy for material displayed in communal areas such as main offices	?	?
	KAFED premises are used to host events supportive of terrorism, or which popularise	3	1	3	Lettings policy in place which sets out the notice periods for hire and open source		Executive Head Teacher	

	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	2	1	2	KAFED and LGFL filtering policies and a code of conduct covering users attempts to subvert network (e.g. VPN)	SLT ICT Leads Turn It On	
	Online/social media communications relating to extremist or terrorist material accessed by children in school	2	1	2	Social media is blocked for use by children in school. Any unsafe behaviour online is reported in line with school E-safety and safeguarding procedures. School website monitored by Heads of School	SLT	