

**Safeguarding SEC 19-20**

Autumn 1								
	Lead	Timescale	Received		Lead	Timescale	Received	
Update Safeguarding Policies	MH	Oct 18th		Ensuring Website is Compliant with DFE requirements	MH	Oct 18th		
Audit of Single Central Record/Safer Recruitment	MH	Oct 18th		Annual Safeguarding Report 18-19	MH	Sep 20th		
Report on Referrals to CSC and Cause for Concerns across MAT- Update Ofsted Folder	MH	Nov 8th		Quality Assurance Incident Forms	MH	Oct 18th		
Keeping Children Safe In Education 2019 audit of training	MH	Oct 18th						
Autumn 2								
	Lead	Timescale	Received		Lead	Timescale	Received	
Audit of Single Central Record -Safer Recruitment	MH	Dec 13th		Quality Assurance Incident Forms	MH	Dec 13th		
Curriculum Report on Safeguarding, PREVENT and Fundamental British Values.PSMC/County Line	MH	Dec 13th		Termly Audit of Smoothwall Visago Alerts	MH	Dec 13th		
Termly Monitoring of Post-16 Work Experience	MH	Dec 13th						
Spring 1								
	Lead	Timescale	Received		Lead	Timescale	Received	
Quality Assurance Incident Forms	MH	Feb 7th		Ensuring Website is Compliant with DFE requirements	MH	Feb 7th		
Report on Referrals to CSC and Cause for Concerns across MAT	MH	Feb 7th		Half termly Summary	MH	Feb 7th		
Audit of Single Central Record/Safer Recruitment	MH	Feb 7th		Interim Safeguarding Review- Autumn Term	MH	Jan 11th		
Spring 2								
	Lead	Timescale	Received		Lead	Timescale	Received	
Audit of Single Central Record	MH	Mar 28th		Half termly Summary	MH	Mar 28th		
Termly Report on Referrals to CSC and Cause for Concerns across the MAT	MH	Mar 28th		Termly Audit of Smoothwall Visago Alerts	MH	Mar 28th		
Curriculum Report on Safeguarding, PREVENT and Fundamental British Values.PSMC/County Line	MH	Mar 28th		Termly Monitoring of Post-16 Work Experience	MH	Mar 28th		
Summer 1								
	Lead	Timescale	Received		Lead	Timescale	Received	
Update Safeguarding Policies	MH	May 16th		Ensuring Website is Compliant with DFE requirements	MH	May 16th		
Audit of Single Central Record	MH	May 16th		Half termly Summary	MH	May 16th		
Report on Referrals to CSC and Cause for Concerns across MAT	MH	May 16th		Quality Assurance Incident Forms	MH	May 16th		
Summer 2								
	Lead	Timescale	Received		Lead	Timescale	Received	
Audit of Single Central Record- Safer Recruitment	MH	July 12th		Ensure all training records for Safeguarding are recorded.	MH	July 12th		
Termly Report on Referrals to CSC and Cause for Concerns across the MAT	MH	July 12th		Quality Assurance Incident Forms.	MH	July 12th		
Termly Monitoring of Post-16 Work Experience	MH	July 12th		Termly Audit of Smoothwall Visago Alerts	MH	July 12th		
Curriculum Report on Safeguarding, PREVENT and Fundamental British Values.PSMC/County Line	MH	July 12th		Half Termly Summary	MH	July 12th		