No	Area	Details (add/adapt as necessary)	Existing ways to reduce and manage risk (suggestions)	Further actions/comments (add/adapt as necessary)	Risk Score /RAG
1	Leadership	Who is the main point of contact for Prevent queries/referrals in your school? (Usually the DSL). Named person in Safeguarding/Prevent policy/procedure Ensure Senior Leadership Team (SLT) are aware of the statutory Prevent duty and responsibilities therein Leaders keep abreast of Counter-Terrorism Local Profile (CTLP) updates Leaders are aware of local and national relevant Prevent risk updates	 SPOC - Alison Gilbert, DSL. Leaders keep abreast of Prevent monthly/quarterly newsletters / Prevent Messaging (i.e. Prevent Education Officer (PEO) Mailing, Sandwell Prevent Twitter) and/or other local/national reputable Prevent sources (Government and Department for Education (DfE) recommended. This is communicated / included as a standing update in all safeguarding refresher meetings/training Share names and contact details of safeguarding staff to all new starters, these are also found in school policy and website. 	 All staff (including nonteaching) are aware of who to report initial concerns to. All concerns are documented via school Cpoms system. Identify main risks in your area Al-Qaeda (AQ)/Daesh/ISIS inspired content/concerns, RW influence/stickering) this can include; Online Content/Extremism or Mixed, Unclear or Unstable ideologies (eg. school massacre) NIR – Northern Ireland Related LASIT – Left Wing, Anarchist and Single-Issue Terrorism (including Militant Animal Rights) Include appropriate evidence/comments where possible 	2x3= 6
2	Partnerships	Sandwell Childrens Safeguarding	Safeguarding representative	DSL attends the quarterly	

Comment [JN1]: (ie. (Likelihood) possible that it may happen (that there isn't a named Prevent lead) x (Impact) high impact if it does = medium overall)

		 Partnership (SCSP) Local Authority (LA) Prevent team including PEO Use of the Multi-Agency Referral Form (MARF) for submitting referrals 	 attend SCSP/MASH meetings/conferences Maintain contact with PEO/LA Prevent team Links with local police team Keep the MARF on file 	LA DSL forum and feeds back on safeguarding updates Good links to local police officer and EH police officer. PCSO input in school is regular.
3	Staff Training	 All Governors and Trustees receive appropriate safeguarding and child protection training (including online) at induction All staff have had up to date, reputable Prevent Awareness training Informative online training available through the Home Office Staff are confident about how to refer a concern and who to Staff have increased knowledge in identifying genuine Prevent concerns 	 Training tests knowledge DSL attend specialist Prevent Sandwell Council (SMBC)/HO approved product (Please specify date) DSL attend specialist Prevent Sandwell Council (SMBC)/HO approved product (Please specify date) Include Prevent training in INSET? Bespoke training available for SLT and all staff through PEO Raises awareness to general risks and historic cases 	 Prevent E-Learning (beta version) https://www.support-people-vulnerable-to-radicalisation.service.gov.uk/ Contact PEO if you require Prevent training for staff (and/or have not had LA Prevent Awareness training in the last 12 months) Educare and Sandwell LA WRAP training.
4	IT/online safety	 Systems for logging-in to PCs Classroom use of internet for learning 	 Systems in place for internet controls and filtering Governors and proprietors should ensure the systems in place for controls and filtering and review their effectiveness 	https://www.saferinternet.org.uk/ (to review practice and recommendations) • Testing filters regularly -

	 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 appropriate levels of filtering 	 Students have individual logins and/or PINs which are changed regularly Students monitored by teachers and support staff, through physical observation at all necessary times Ensure IT policies are updated, communicated, signed by author and all staff with the date Ensure all staff stay up to date with technology/changes/improve ments in this area and review policies (annual SLT requirement) and communicate as necessary Contact with parents / carers and awareness sessions/raising regarding what systems are in place and what to be aware of Reporting mechanisms in place eg. Text messages, website alerts and newsletters. 	 http://testfiltering.com/ Searches and sites blocked Violent, Terrorist and Extremist content and search entries flagged including wording Online safety taught to children in age-appropriate ways? Media/Digital literacy and resilience, fake news/misinformation/disin formation/propaganda (links to English, History and Personal, Social, Health and Economic education (PSHE) Due regard has been taken to the prevalence of online spaces and the potential vulnerabilities for:- exposure to misleading or hateful, Violent, Terrorist or Extremist content; potential engagement with extremist individuals; increasing use by radicalisers
5 Curriculum	Prevent topics – Extremism, Terrorism, Radicalisation are	 Prevent should be approached through PSHE as a 	Ideas included in the LA Prevent Teachers Booklet

	included within the curriculum appropriately, such as PSHE/Citizenship and Religious Education (RE)	safeguarding issue in a similar way to CSE, for example Links to teaching Fundamental British Values (FBV) and Human Rights as in Social, Moral, Spiritual and Cultural (SMSC) guidance Embedded teaching around British Values as above 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	 Engaging with and delivering LA and local/national Prevent resources and training offers Prevent leads are aware of the gateway that conspiracy theories can provide for vulnerable cohorts and consider where these can be included for appropriate awareness/resilience building Prevent awareness might also be incorporated into enrichment activities such as 'drop down' days or educational visits
6 External S	 Arrangements for Child Protection apply where Governors or Proprietors arrange external speakers. Where provided separately, the Governors/Proprietors should seek assurance that Child Protection applies Preventing Extremist outside visitors/speakers External providers are 	 External speakers can be very inspiring and motivating to students – ensure the content of their session has been approved by school leaders / appropriate staff in advance - complete due diligence (see audit for more details) Refer to the LA 'Preventing Extremist Speakers' Policy Are you aware who is hiring 	 Consider including students in discussion re: appropriateness of speakers and events PEO can act as a central contact point for discussion re: external groups

		 appropriate, e.g. theatre companies, workshop facilitators, museum education officers etc. Bookings and lettings process is robust and reviewed 	your space out of school hours? Do they comply with your values?	
7	Site security	 Clear Safeguarding Policy and Procedure for site visitors including robust ID checks and verification Procedure for responding to/dealing with emergencies including reporting the appropriate services (including emergency services as necessary) 	 Due Diligence carried out including for new staff/starters as in Keeping Children Safe in Education (KCSIE) Site security applies whether the children attend the school or not and for any activities in evenings and at weekends where the facilities are being hired 	 Communicated/available for externals and where/how? Site security policy and procedure is clear, documented and understood by all relevant staff Management & oversight of any Prayer/Faith/annex facilities - supervised when in use

Risk Matrix

