



Moss Park Junior School Prevent Risk Assessment 2016-17

School:		Safeguarding Manager: Kris Stallman		Date of Assessment: 01/11/2016		Date for review: 01/11/2017		
Risk Area	Hazard	Severity (A) 1 – 5 5 = severe	Likelihood (B) 1 - 5	Risk Rating A x B	Exiting 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	1	1	B	<i>Staff have received appropriate training and are familiar with the school safeguarding policy</i>	Up-date training for all non-teaching staff also	Head	Done
	Learners are radicalised by factors internal or external to the school	1	1	B	<i>Learners have opportunities to engage in critical thinking as part of the curriculum</i>	Monitor curriculum plans to ensure learners are able to judge risk	Subject Leads	On-going through Curric Lead Action Plans

	<p>The school is not linked in with statutory partners and/or does not feel comfortable sharing extremism</p> <p>Related concerns Externally</p>	1	1	B	<p><i>The school communicates regularly with statutory partners regarding a range of concerns</i></p>	<p>Maintain good communication with all partners and strong presence in LA, website etc</p>	Head	On-going
Curriculum and learning	<p>Learners are exposed by school staff or contracted providers to messaging supportive of terrorism or which contradicts 'British values'</p>	1	1	B	<p><i>Appropriate whistleblowing and safeguarding policies for assessing concerns raised by staff or learners</i></p> <p><i>Opportunities to promote British values are clearly identified within all curriculum areas</i></p>	<p>Policies reviewed on rolling programme and known to staff</p>	Head/subject and area leads	Policy renewal programme

	Behaviours which harm the ability of different groups and individuals to learn and work together are left unchallenged	1	1	A	<i>The school's values, and communication of these within the premises and through the curriculum</i>	Safeguarding Policy and Training	SLT and all staff	On-going
Organisational Culture	Staff or contracted providers are not aware of /do not subscribe to the values of the school	2	2	A	We have rigorous Recruitment and induction programmes and ongoing staff development	Recruitment and induction programmes Training	SLT Governors	On appointment of new members
	Staff are unable to raise extremism related organisational concerns due to the lack of an appropriate whistleblowing mechanism	1	1	B	<i>Appropriate whistleblowing policy and awareness raising training provided to all staff</i>	Recruitment and induction programmes Training Open culture	SLT Governors Staff	On appointment of new members
	Learners/staff are exposed by visiting speakers to messaging supportive of terrorism – or which contradicts 'British Values' of individual liberty	1	1		Speakers are signed in and collected by a member of staff and are not left alone with learners	Continue to book vetted visitors only on agreed programme	Head, Office Staff Teaching staff	On-going

	and mutual respect and tolerance for those of different faiths and beliefs							
	Extremist or terrorist related materials is displayed within school premises	1	1	C	All displayed materials within school premises vetted by Head	No unsolicited materials allowed in school	Head Chair of Govs	On-going
	School premises are used to host events supportive of terrorism, or which popularise hatred or intolerance	1	1	C	No lettings to outside agencies as no kitchen facilities	No lettings	No lettings	No lettings
ICT and online Study	Learners access extremist or terrorist material whilst using school networks	2	2	A	School filtering policies and a code of conduct covering users attempts to subvert network	ICT Use Policy Pupil and Staff rules - signed	Head	Head ICT Lead Chair of Govs
	Online/social media communications relating to extremist or terrorist material feature the school's branding	2	2	A	The school has oversight of social media accounts set up by official learner groups or societies	Constant vigilance by school School does not subscribe or belong to social media groups	Head Chair All Staff All Govs	On-going