

Personnel - Regulated Activity Detail Matrix

Report Published on: Friday 04 November 2022

Currently Employed 01 Staff (Not QTS)

Employed temporarily or permanently, not requiring teacher checks. Including direct zero hours contracts i.e. direct supply

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity: Yes

Regular:

Supervised:

Overnight: Regular

Enhanced with/out Child Barred list

Teacher Regulation Agency Website

Maybe

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

DBS <3 month break in service and similar role - portability; Otherwise process School Decision:

appropriate checks

Visitor Register: Key Fob

Personnel Database: Include

SCR Inclusion: Include

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Specific leader who knows person Yes

Not Required Checks completed indirectly and confirmed External Employer Verification:

Personal ID Identity: Formal photo ID - Driving Licence or Passport

No Risk Assessment Required: An RA is required for all - choose level

Enhanced

DBS:

Teacher Prohibition:

No

Verify qualifications required for the post Qualification Verification: Yes

References: Yes 2 references min; signed by head teacher

Right to work: Yes https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act: Maybe Wrap Around Care applicable only: <8 Years Old

Section 128: If Governor Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: Full programme Yes IT User Agreement:

LZE Guide: Guidance provided in staff and student handbook and confirmed verbally during induction.

Limits: No specific limits

Zones: All zones

Emergency: As directed for class or staffing group

Currently Employed 02 Staff (QTS)

Employed temporarily or permanently, requiring teacher checks. Including direct zero hours contracts

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

Yes

Supervised:

Regular:

Overnight:

Maybe

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

DBS <3 month break in service and similar role - portability; NOT renewed every 3 School Decision:

> years no end date - staff obligation to confirm any formal caution, reprimand or conviction from authorities i.e. police; professiona; Otherwise process appropriate

Regular

checks

Visitor Register:

Key Fob

Personnel Database:

Include

SCR Inclusion:

Include

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Not Required

Yes

Yes

Yes

Maybe

Leadership Link:

Yes Specific leader who knows person

External Employer Verification:

Checks completed indirectly and confirmed

Identity:

Personal ID Formal photo ID - Driving Licence or Passport An RA is required for all - choose level No

Risk Assessment Required: DBS:

Enhanced Enhanced with/out Child Barred list

Teacher Prohibition:

Yes Teacher Regulation Agency Website

Qualification Verification:

Verify qualifications required for the post

2 references min; signed by head teacher

References: Right to work:

https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act:

Wrap Around Care applicable only: <8 Years Old

Section 128:

Relevant for governors only If Governor

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction:

Full programme

IT User Agreement:

Yes

LZE Guide:

Guidance provided in staff and student handbook and confirmed verbally during induction.

Limits:

No specific limits

Zones:

All zones

Emergency: As directed for class or staffing group

Currently Associated 03 Governor

Governor other than staff governor; if regular due to volunteering then recategorise i.e. best fit. Governors typically visit in school time less than 4 times per month.

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

Supervised:

Induction:

No

Regular:

Not Regular (Persistent) Overnight:

No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: ID Check; personnel record required; Appropriate checks to include 128

specifically (this applies to any governor, even where assigned another category)

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Not Required

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Specific leader who knows person Yes

External Employer Verification: Not Required Checks completed indirectly and confirmed

Identity: Personal ID Formal photo ID - Driving Licence or Passport

An RA is required for all - choose level Risk Assessment Required: Yes DBS: Enhanced with/out Child Barred list Enhanced

Teacher Prohibition: No Teacher Regulation Agency Website Verify qualifications required for the post Qualification Verification: Νo References: 2 references min; signed by head teacher Yes

No https://www.gov.uk/view-right-to-work - share cod Right to work: Child Care 2006 Act: No Wrap Around Care applicable only: <8 Years Old

Section 128: Yes Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Written Expectations IT User Agreement:

LZE Guide: Guidance provided in governor handbook and confirmed verbally during governor induction

Limits: Brief discussion with children; avoiding repeated discussion with same children; basic

pleasantries exchanged with children when unsupervised; No first aid or medical intervention

Not children's toilets; As agreed on specific visit. Zones:

Front Playground - visitor muster zone - if with specific children they exit with governor and Emergency:

Currently Associated Agency teaching supply 04 Supply QTS

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

No

Supervised:

No

Regular:

Not Regular (One Off)

Overnight:

No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: Not considered regulated activity as not regular but in SCR due to KCSIE - even

for 1 day. Require written confirmation of all teacher checks and certification prior

to first day commencing. Must complete personnel form (10 mins)

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Include

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, particularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Yes Specific leader who knows person

External Employer Verification: Required Checks completed indirectly and confirmed

Identity: Personal ID Formal photo ID - Driving Licence or Passport

Risk Assessment Required: Yes An RA is required for all - choose level

DBS: Enhanced with/out Child Barred list

Teacher Prohibition: Yes Teacher Regulation Agency Website

Qualification Verification: Yes Verify qualifications required for the post

References: No 2 references min; signed by head teacher

Right to work:

Yes https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act: Wrap Around Care applicable only: <8 Years Old

Section 128: Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: Written Expectations IT User Agreement:

LZE Guide: Guidance provided within A4 initial group guide on school entry; provision of supply teacher

handbook. On first visit personal meeting with senior or middle leader to secure professional

understanding of core expectation.

Limits: No specific limits - advise year leader if any experience appears untoward; No first aid or

medical intervention

Zones: All zones - typically year group zone and general staff areas

Emergency: As directed for class - specific emergency number and muster

No Formal Association 05 Visiting professional (Not Reg)

Assumed child contact. Directly employed professional for a associated service formally arranged in advance e.g. Ofsted; NHS; WSCC; Police: School staff: Church LIMITS

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

Supervised:

Not Regular (Persistent) Overnight:

Wrap Around Care applicable only: <8 Years Old

No

Safeguarding Registration

No

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: ID Check; Professional Contact Information required - sign in;

Regular:

Visitor Register: Register and use

Personnel Database: Not Required

SCR Inclusion: Not Required

Required Action and Checks
Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

No Specific leader who knows person Leadership Link:

Not Required External Employer Verification: Checks completed indirectly and confirmed

Personal ID Identity: Formal photo ID - Driving Licence or Passport

Yes An RA is required for all - choose level Risk Assessment Required:

DBS:

Child Care 2006 Act:

Not Required Enhanced with/out Child Barred list Teacher Prohibition: Teacher Regulation Agency Website Nο

Qualification Verification: No Verify qualifications required for the post

References: No 2 references min; signed by head teacher

No https://www.gov.uk/view-right-to-work - share cod Right to work:

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

No

Induction: IT User Agreement: Brief Maybe

Guidance provided within A4 initial group guide on school entry. On first visit specific (link) LZE Guide:

member of staff will meet, greet and ensure LZE if shared face to face - requesting any

questions, queires or concerns.

Specific to professional purpose and background - typically meaningful discussion restricted to Limits:

designated children. Common pleasanteries otherwise. 1to1 live risk assessment. No first aid

or medical intervention: alert school staff*.

Zones: As agreed at the time of visit or designated for the on-going visits i.e. specific room; Any

general staff area e.g. adults toilets, staff room

Front Playground - visitor muster zone - if with specific children they exit with governor and Emergency:

Currently Associated 06 Visiting Professional (Reg)

Assumed child contact. Directly employed professional for a associated service Ofsted; NHS; WSCC; Police; School staff; Church

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become activity associated until the RAG group is assigned

Regulated Activity:

Yes

Supervised:

Regular:

Regular

Overnight:

No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: ID Check; External Check Confirmation Required; Personnel Record Required;

Personnel link required

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Include

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Personal ID

No

Yes

No

Yes

No

Leadership Link:

Yes Specific leader who knows person

Required Checks completed indirectly and c

External Employer Verification:

Checks completed indirectly and confirmed

Formal photo ID - Driving Licence or Passport

Identity:
Risk Assessment Required:

Yes An RA is required for all - choose level

DBS:

Enhanced with/out Child Barred list

Teacher Prohibition:

Teacher Regulation Agency Website

Qualification Verification:

Verify qualifications required for the post

References:

2 references min; signed by head teacher

Right to work:

https://www.gov.uk/view-right-to-work - share cod Wrap Around Care applicable only: <8 Years Old

Child Care 2006 Act:

Relevant for governors only

Section 128:

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction:

Written Expectations

IT User Agreement:

Maybe

LZE Guide:

Guidance provided within A4 initial group guide on school entry. On first visit specific (link)

member of staff will meet, greet and ensure LZE if shared face to face - requesting any

questions, queires or concerns.

Limits:

Specific to professional purpose and background - typically meaningful discussion restricted to designated children. Common pleasanteries otherwise. 1to1 live risk assessment. No first aid

or medical intervention; alert school staff*.

Zones:

As agreed at the time of visit or designated for the on-going visits i.e. specific room; Any

general staff area e.g. adults toilets, staff room

Emergency:

Front Playground - visitor muster zone - if with specific children they exit with governor and

Currently Associated 07 External Staff (NO Contact)

On site without any meaningful child contact at anytime i.e. outside school hours; part of a building team; passing children no engagement except basic pleasanteries; external facilities e.g. toilets. Typically building work and site maintenance

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

No

Supervised:

Yes

Regular:

Regular

Overnight:

No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

ID check; Professional Contact Information required - sign in (if external work or School Decision:

outside 8 a.m. - 4:30 p.m. not expected to sign in daily). Confirm with employer the

limits i.e. toilets, school zones, communication with children

Visitor Register: Register

Include Personnel Database:

SCR Inclusion: Not Required

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Specific leader who knows person

No check required External Employer Verification: Checks completed indirectly and confirmed

Personal ID Formal photo ID - Driving Licence or Passport Identity:

Yes An RA is required for all - choose level Risk Assessment Required:

DBS: Not Required Enhanced with/out Child Barred list

Teacher Prohibition: **Teacher Regulation Agency Website** No

Verify qualifications required for the post Qualification Verification: Yes

References: 2 references min; signed by head teacher No

https://www.gov.uk/view-right-to-work - share cod Right to work: Yes

Child Care 2006 Act: No Wrap Around Care applicable only: <8 Years Old

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

No Written Expectations Induction: IT User Agreement:

Specific information included in contract of works - A4 group guide adapated for specific LZE Guide:

circumstances. Work undertaken outside of children occupying the building or will be in zones

that children do not routinely occupy e.g. school boiler room, roof.

Limits: Common pleasanteries ONLY. No 1to1 discussion.

Zones: No zone where children are typically occupying; potentially children will pass through

Currently Associated 08 External Staff (Not Reg)

Occassional employment (direct or indirect through an agency) includes casual, zero hours paid contracts or company contracts. Contact typically persistent but <4 days per month e.g. electrician; heating engineer; supply teaching

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity: No

Supervised: No Regular: Not Regular Overnight: No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: ID check; If likely to attend more than once personnel information and all

appropriate checks (including external verification as appropriate) must be

completed.

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Not Required

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Maybe Specific leader who knows person

External Employer Verification: Not Required Checks completed indirectly and confirmed

Identity: Personal ID Formal photo ID - Driving Licence or Passport

Risk Assessment Required: Yes An RA is required for all - choose level

DBS: Enhanced Enhanced with/out Child Barred list

Teacher Prohibition: If Teacher Teacher Regulation Agency Website

Qualification Verification: Yes Verify qualifications required for the post

References: 2 references min; signed by head teacher

Right to work:

Yes https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act: Wrap Around Care applicable only: <8 Years Old

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: Written Expectations IT User Agreement: Maybe

LZE Guide: Guidance provided within A4 initial group guide on school entry. On first visit specific (link)

member of staff will meet, greet and ensure LZE if shared face to face - requesting any

questions, queires or concerns.

Limits: Specific to professional purpose and background - typically meaningful discussion restricted to

designated children. Common pleasanteries otherwise. 1to1 live risk assessment . No first aid

or medical intervention; alert school staff*.

Zones: As agreed at the time of visit or designated for the on-going visits i.e. specific room; Any

general staff area e.g. adults toilets, staff room

Emergency: Front Playground - visitor muster zone - if with specific children they exit with governor and

Currently Associated 09 External Staff (Reg)

Employment (direct or indirect through an agency) includes casual, zero hours paid contracts or company contracts.

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become activity associated until the RAG group is assigned

Regulated Activity: Yes

Supervised: No Regular: Regular Overnight: No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: Enhanced DBS and full checks required before engagement OR written

confirmation of completion

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Include

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Yes Specific leader who knows person

External Employer Verification: Required Checks completed indirectly and confirmed

Identity: Personal ID Formal photo ID - Driving Licence or Passport

Risk Assessment Required: Yes An RA is required for all - choose level

DBS: Enhanced with/out Child Barred list

Teacher Prohibition: If Teacher Teacher Regulation Agency Website

Qualification Verification: No Verify qualifications required for the post

References: No 2 references min; signed by head teacher

Right to work:

No https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act: Wrap Around Care applicable only: <8 Years Old

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: Written Expectations IT User Agreement: Maybe

LZE Guide: Guidance provided within A4 initial group guide on school entry. On first visit specific (link)

member of staff will meet, greet and ensure LZE if shared face to face - requesting any

questions, queires or concerns.

Limits: Specific to professional purpose and background - typically meaningful discussion restricted to

designated children. Common pleasanteries otherwise. 1to1 live risk assessment . No first aid

or medical intervention; alert school staff*.

Zones: As agreed at the time of visit or designated for the on-going visits i.e. specific room; Any

general staff area e.g. adults toilets, staff room

Emergency: Front Playground - visitor muster zone - if with specific children they exit with governor and

Currently Associated 10 External Staff TTC

Focus on teaching, training, coaching including any counselling or 1to1 support (direct or indirect through an agency or business or commissioned by WSCC) . Contact typically persistent but may be <4 days per month e.g. club leaders or paid helpers

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become activity associated until the RAG group is assigned

Regulated Activity:

No

Supervised:

o Regular:

Not Regular (One Off)

Overnight:

Enhanced with/out Child Barred list

Wrap Around Care applicable only: <8 Years Old

No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: ID check; If likely to attend more than once personnel information and all

appropriate checks (including external verification as appropriate) must be

completed.

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Include

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Yes Specific leader who knows person

External Employer Verification: Not Required Checks completed indirectly and confirmed

Identity: Personal ID Formal photo ID - Driving Licence or Passport

Risk Assessment Required: Yes An RA is required for all - choose level

DBS:

Child Care 2006 Act:

Teacher Prohibition: If Teacher Teacher Regulation Agency Website

No

Enhanced

Qualification Verification: Yes Verify qualifications required for the post

References: No 2 references min; signed by head teacher

Right to work:

Yes https://www.gov.uk/view-right-to-work - share cod

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: Written Expectations IT User Agreement: Maybe

LZE Guide: Guidance provided within A4 initial group guide on school entry. On first visit specific (link)

member of staff will meet, greet and ensure LZE if shared face to face - requesting any

questions, queires or concerns.

Limits: Specific to professional purpose and background - typically meaningful discussion restricted to

designated children. Common pleasanteries otherwise. 1to1 live risk assessment . First aid or

medical intervention may be given.

Zones: As agreed at the time of visit or designated for the on-going visits i.e. specific room; Any

general staff area e.g. adults toilets, staff room

Emergency: Front Playground - visitor muster zone - if with specific children they exit with governor and

Currently Associated 11 Volunteer 18+ (Persistent)

Occasional volunteering e.g. trips, events, fetes. Assumed child contact and consistent supervision being improbable

Regulated Activity Thresholds

No

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

No

Supervised:

Regular:

Not Regular (Persistent)

Overnight:

No

Yes

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: ID Check; personnel information required; Enhanced DBS and appropriate checks

(see guide) not SCR

Register and use Visitor Register:

Include Personnel Database:

Not Required **SCR Inclusion:**

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Specific leader who knows person Yes

External Employer Verification: Not Required

Personal ID Formal photo ID - Driving Licence or Passport Identity:

Risk Assessment Required: Yes An RA is required for all - choose level

Enhanced

No

No

No

No

No

No

DBS:

Teacher Prohibition:

Qualification Verification:

References:

Right to work:

Child Care 2006 Act:

Section 128:

Checks completed indirectly and confirmed

Enhanced with/out Child Barred list

Teacher Regulation Agency Website

Verify qualifications required for the post

2 references min; signed by head teacher

https://www.gov.uk/view-right-to-work - share cod

Wrap Around Care applicable only: <8 Years Old

Relevant for governors only

IT User Agreement:

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction:

LZE Guide: Guidance provided within A4 initial group guide on school entry; and volunteer guide. On first

visit specific (link) member of staff will meet, greet and ensure LZE if shared face to face -

requesting any questions, queires or concerns.

Written Expectations

Specific to voluntary purpose - typically meaningful discussion restricted to designated Limits:

children. Common pleasanteries otherwise. 1to1 live risk assessment if checks completed. No

first aid or medical intervention: alert school staff*.

All zones except children's toilets - refer to member of staff Zones:

Front Playground - visitor muster zone - if with specific children they exit with governor and Emergency:

Currently Associated 12 Volunteer 18+ (Reg)

Regular volunteering e.g. class support. Inclusion in residential as appropriate. Assumed child contact and consistent supervision being improbable. Not part of any formal education programme

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity: Yes

Supervised: No Regular: Regular Overnight: Maybe

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

ID Check; personnel information required; Enhanced DBS and appropriate checks School Decision:

(see guide) = SCR

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Include

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Specific leader who knows person Leadership Link: Yes

Not Required Checks completed indirectly and confirmed External Employer Verification:

Personal ID Formal photo ID - Driving Licence or Passport Identity:

Risk Assessment Required: Yes An RA is required for all - choose level

Enhanced

No

No

No No

No

If Governor

DBS:

Teacher Prohibition:

Qualification Verification:

References:

Right to work:

Child Care 2006 Act:

Section 128:

Induction:

Enhanced with/out Child Barred list

Teacher Regulation Agency Website

Verify qualifications required for the post

2 references min; signed by head teacher

https://www.gov.uk/view-right-to-work - share cod Wrap Around Care applicable only: <8 Years Old

Yes

Relevant for governors only

IT User Agreement:

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

LZE Guide: Guidance provided within A4 initial group guide on school entry; and volunteer guide. On first

visit specific (link) member of staff will meet, greet and ensure LZE if shared face to face -

requesting any questions, queires or concerns.

Full programme

Specific to voluntary purpose - typically meaningful discussion restricted to designated Limits:

children. Common pleasanteries otherwise. 1to1 live risk assessment if checks completed. No

first aid or medical intervention; alert school staff*.

All zones except children's toilets - refer to member of staff Zones:

Front Playground - visitor muster zone - if with specific children they exit with governor and Emergency:

Currently Associated 13 Training/ Work Placement 11+

Secondary school work experience; It also includes any other formal community programme e.g. Duke of Edinburgh; Scouting

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

Yes

Supervised:

Regular:

Regular

Overnight:

No

Yes

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

ID check; personnel information required; Risk assessment essential -School Decision:

> confirmation by the school that child would not present a risk to themselves, others or the school physically or its reputation. If there are risks they must be shared

before placement

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Not Required

Required Action and Checks
Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Yes Specific leader who knows person

Required External Employer Verification: Checks completed indirectly and confirmed

Identity: Advocate Formal photo ID - Driving Licence or Passport

An RA is required for all - choose level Risk Assessment Required: Yes

Not Required

No

No

DBS:

Teacher Prohibition:

Qualification Verification:

References:

Child Care 2006 Act:

Section 128:

Induction:

Enhanced with/out Child Barred list

Νo Teacher Regulation Agency Website No Verify qualifications required for the post

2 references min; signed by head teacher Yes

No https://www.gov.uk/view-right-to-work - share cod Right to work:

Wrap Around Care applicable only: <8 Years Old

Relevant for governors only

IT User Agreement:

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

LZE Guide: Guidance provided within A4 initial group guide on school entry; and Staff and student

handbook. On first visit specific (link) member of staff will meet, greet and ensure LZE if

shared face to face - requesting any questions, queires or concerns.

Specific to training purpose - typically meaningful discussion restricted to designated children. Limits:

Common pleasanteries otherwise. 1to1 live risk assessment if checks completed. No first aid

or medical intervention; alert school staff*.

Zones: All zones except children's toilets - refer to member of staff

Full programme

If attached to specific class remain with class at emergency station. Otherwise front Emergency:

Playground - visitor muster zone - if with specific children they exit with governor and stay on

Currently Associated 14 Training/ Work Placement 16+

Includes any aspect of training; work experience; research. It also includes any other formal community programme e.g. Duke of Edinburgh; Scouting

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become activity associated until the RAG group is assigned

Regulated Activity:

Yes

Supervised:

Induction:

No Regular:

Regular

Overnight:

Maybe

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: ID check; personnel information required; all appropriate checks likley to be

external confirmation, unless direct incl children of employees or school

familiarisation

Visitor Register: Register and use

Personnel Database: Include

SCR Inclusion: Not Required

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Yes Specific leader who knows person

External Employer Verification: Required Checks completed indirectly and confirmed

Identity: Personal ID Formal photo ID - Driving Licence or Passport

Risk Assessment Required: Yes An RA is required for all - choose level

DBS: Enhanced Enhanced with/out Child Barred list

Teacher Prohibition:NoTeacher Regulation Agency WebsiteQualification Verification:NoVerify qualifications required for the post

References:

Yes

2 references min; signed by head teacher

Right to work:

No https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act:

Maybe

Wrap Around Care applicable only: <8 Years Old

Section 128: No Relevant for governors only

Full programme

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

LZE Guide: Guidance provided within A4 initial group guide on school entry; and Staff and student

handbook. On first visit specific (link) member of staff will meet, greet and ensure LZE if

shared face to face - requesting any questions, queires or concerns.

Limits: Specific to training purpose - typically meaningful discussion restricted to designated children.

Common pleasanteries otherwise. 1to1 live risk assessment if checks completed. No first aid

IT User Agreement:

or medical intervention: alert school staff*.

Zones: All zones except children's toilets - refer to member of staff

Emergency: If attached to specific class remain with class at emergency station. Otherwise front

Playground - visitor muster zone - if with specific children they exit with governor and stay on

No Formal Association 15 Staff Advocate Group 18+

Typically one off visit for enrichment or support. Must be well known to staff member and present little or no risk. Supervision must remain high with clear zones, limits and toilets set

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

Supervised:

Yes Regular: Not Regular

Overnight:

No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

Advocacy based high supervision; visitor must register and sign in on each School Decision:

occasion

Visitor Register: Register and use

Personnel Database: Not Required

SCR Inclusion: Not Required

Required Action and Checks
Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Group Lead Only Specific leader who knows person Leadership Link:

Not Required External Employer Verification: Checks completed indirectly and confirmed

Identity: Advocate Formal photo ID - Driving Licence or Passport

Yes An RA is required for all - choose level Risk Assessment Required:

DBS: Not Required Enhanced with/out Child Barred list

Teacher Prohibition: Teacher Regulation Agency Website Nο

Qualification Verification: No Verify qualifications required for the post

References: No 2 references min; signed by head teacher

No https://www.gov.uk/view-right-to-work - share cod Right to work:

Child Care 2006 Act: Wrap Around Care applicable only: <8 Years Old No

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: IT User Agreement: Maybe Brief

LZE Guide: Guidance provided by CJS school lead direct to advocate prior to school visit in writing

including LZE specific to the groups and purpose. (link) member of staff will meet, greet and

ensure LZE if shared face to face with ALL

Must remain closely supervised by advocate - meaningful discussion with designated Limits:

children.Common pleasanteries otherwise. NO 1to1. No first aid or medical intervention; alert

school staff*.

Zones: As agreed at the time of visit or designated for the on-going visits i.e. specific room; Use

adults toilets. Use staff room under supervision

Front Playground - visitor muster zone - if with specific children they exit with governor and Emergency:

No Formal Association 16 Visitor

Not an adult (or designate) collecting a specific child. Visiting to meet a staff member and/ or tour school. Not permitted in children's toilets. Specific adult toilets to be used.

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity:

Supervised:

Maybe

Regular:

Not Regular

Overnight:

Enhanced with/out Child Barred list

No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

ID check; Register and sign in during normal school hours e.g. school tour. Admin School Decision:

team check tour guides - nothing untoward

Visitor Register: Register and use

Personnel Database: Not Required

SCR Inclusion: Not Required

Required Action and Checks
Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

No Specific leader who knows person Leadership Link:

Not Required External Employer Verification: Checks completed indirectly and confirmed

Personal ID Identity: Formal photo ID - Driving Licence or Passport

Yes An RA is required for all - choose level Risk Assessment Required:

DBS: Not Required

Teacher Regulation Agency Website Teacher Prohibition: Nο

Qualification Verification: No Verify qualifications required for the post

References: No 2 references min; signed by head teacher

No https://www.gov.uk/view-right-to-work - share cod Right to work:

Child Care 2006 Act: Wrap Around Care applicable only: <8 Years Old No

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: IT User Agreement: No Brief

LZE Guide: If seeking to move beyond reception area without specific supervision then guidance provided

within A4 initial group guide on school entry by receptionist.

Common pleasanteries shared with children. Not to engage with meaningful diascussion Limits:

unless supervised by school staff - no 1to1 contact. No first aid or medical intervention; alert

As agreed at the time of visit i.e. specific room; Use adults toilets, Zones:

Front Playground - visitor muster zone Emergency:

No Formal Association 17 School Visitor <16

Returning visits from ex pupils - must go through school reception - live risk assessment made; children part of organised group i.e. sports teams; familiarisation visits. Children are advocated for by an adult clear zones, limits and toilets set.

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become activity associated until the RAG group is assigned

Regulated Activity:

No

Supervised:

Regular:

Not Regular

Overnight:

No

Safeguarding Registration

No

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: School returners - admin team determine whether there is risk of disruption -

typically allow children in; external group lead advocates and is accountable.

Visitor Register: Advocate Sign In

Personnel Database: Not Required

SCR Inclusion: Not Required

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, particularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: No Specific leader who knows person

External Employer Verification: No check required Checks completed indirectly and confirmed

Identity: Advocate Formal photo ID - Driving Licence or Passport

Risk Assessment Required: Yes An RA is required for all - choose level

DBS: Not Required Enhanced with/out Child Barred list

Teacher Prohibition:No Teacher Regulation Agency Website

Qualification Verification: No No Verify qualifications required for the post

References: 2 references min; signed by head teacher

Right to work: No https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act: Wrap Around Care applicable only: <8 Years Old

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: Brief IT User Agreement: No

LZE Guide: MUST enter via reception or be directed back there for LZE guidance.

Limits: Discussions with school staff only. No comments to or meaningful discussion with children.

Exchange pleasanteries only. No 1to1 contact. No first aid or medical intervention; alert school

staff*.

Zones: Visit specific staff in their areas. Not permitted to use any toilets without specific permission

No Formal Association 18 Group Visits

Leader is responsible for good order with their group adults and children. Leader signs in on behalf of group indicating number adults and number of children. CJS confirm toilets, zones and limits

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity: No

Supervised: Maybe Regular: Not Regular Overnight: No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: ID check; register with school visitor system; confirm children and adult numbers

as part of the group. School leader link MUST confirm limits i.e. toilets and school

areas; emergency muster point (front playground) ALL external groups.

Visitor Register: Register and use

Personnel Database: Not Required

SCR Inclusion: Not Required

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Group Lead Only Specific leader who knows person

External Employer Verification: Not Required Checks completed indirectly and confirmed

Identity: Personal ID Formal photo ID - Driving Licence or Passport

Risk Assessment Required: Yes An RA is required for all - choose level

DBS: Not Required Enhanced with/out Child Barred list

Teacher Prohibition:

No Teacher Regulation Agency Website

Qualification Verification: No Verify qualifications required for the post

References: Risk Based 2 references min; signed by head teacher

Right to work: No https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act: Wrap Around Care applicable only: <8 Years Old

Section 128: No Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

Induction: Brief IT User Agreement: No

LZE Guide: Guidance provided by CJS school lead direct to advocate prior to school visit in writing

including LZE specific to the groups and purpose. (link) member of staff will meet, greet and

ensure LZE if shared face to face with ALL

Limits: Group must remain closely supervised by advocate - meaningful discussion with designated

children.Common pleasanteries otherwise. NO 1to1. No first aid or medical intervention; alert

school staff*.

Zones: As agreed at the time of visit or designated for the on-going visits i.e. specific room; Adults

use adult toilets, Adults use staff room under supervision or other allocated space

No Formal Association 19 Outside Sports Events

Specifically sports beyond the core school day and outside. The Chesswood event organiser advocates for the groups leads ensuring clarity of expectation. Specific toilets, zones and limits set

No

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity: No

Supervised: Maybe Regular: Not Regular Overnight: No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

School Decision: Event lead advocates for the visitors. Clarity of expectation is established in

writing, pre event zones, limits, emergencies. Group leaders advocate for their

group

Visitor Register: Advocate Sign In

Personnel Database: Not Required

SCR Inclusion: Not Required

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Leadership Link: Group Lead Only Specific leader who knows person

External Employer Verification: Not Required Checks completed indirectly and confirmed

Identity: Advocate Formal photo ID - Driving Licence or Passport

Risk Assessment Required: Yes An RA is required for all - choose level

DBS: Not Required Enhanced with/out Child Barred list

Teacher Prohibition:No Teacher Regulation Agency Website

Qualification Verification: No No Verify qualifications required for the post

References: 2 references min; signed by head teacher

Right to work: No https://www.gov.uk/view-right-to-work - share cod

Child Care 2006 Act: Wrap Around Care applicable only: <8 Years Old

Section 128: No Relevant for governors only

Written Expectations

Induction, Limits, Zones, Emergencies

Induction:

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

LZE Guide: This group will, most likely include children and parent observers - written guidance LZE and

are the details agent to the group lead group to about different and any about to an area

event details sent to the group lead must be shared with both children and any observers.

IT User Agreement:

Limits: Group must remain closely supervised by advocate - meaningful discussion with designated

children. Common pleasanteries otherwise. NO 1to1. No first aid or medical intervention for

CJS children; alert school staff*.

Zones: As agreed in writing prior to the event - remain outside unless toilets are needed - these will be

designated - the visitors and their parent support must follow the guidance

No Formal Association 20 Large Events

Visitors of any age attending a large event. Event relies on robust risk assessment and clear procedures e.g. evacuation; public zones; limits; toilet use. Assume safeguarding risk is present - event lead accountable

Regulated Activity Thresholds

These are the MAXIMUM permissable in the defined group. These relate to regulated activity statutory guidance. It is essential the person is assigned to the correct group by carefully considering the regulated activity group thresholds. If there are question queries or concerns regarding placement seek advice from the head teacher. The person may not become acitivly associated until the RAG group is assigned

Regulated Activity: No

Supervised: Yes Regular: Not Regular Overnight: No

Safeguarding Registration

We have tiered registration from the sign in process with ID to registration of peronnel information on the school database to inclusion within the single central record. Each group has specified registration conditions which MUST be adhered to.

Managed by clear expectations. Event lead is accountable risk assess, procedures School Decision:

implemented.

Visitor Register: Not Required

Not Required Personnel Database:

SCR Inclusion: Not Required

Required Action and Checks

Different groups require different checks and some checks are specific to only one group e.g. Section 128 for governors; Child care 2006 <8 Years old. Checks relate to the regulated activity conditions, paritcularly supervision and regularity. If external verification needed - the check MUST be confirmed by the external agency or employer. Chesswood does NOT complete the checks.

Specific leader who knows person Leadership Link: No

Not Required Checks completed indirectly and confirmed External Employer Verification:

Not Required Formal photo ID - Driving Licence or Passport Identity:

Risk Assessment Required: Yes An RA is required for all - choose level

DBS:

Child Care 2006 Act:

Induction:

Enhanced with/out Child Barred list Not Required Teacher Prohibition: No Teacher Regulation Agency Website

No Verify qualifications required for the post Qualification Verification:

2 references min; signed by head teacher References: No

No https://www.gov.uk/view-right-to-work - share cod Right to work:

No No Section 128: Relevant for governors only

Induction, Limits, Zones, Emergencies

Core information that the group and person must know to keep themselves and children safe; and reduce risks of an untoward incident

LZE Guide: Large events will have their own risk assessment. Pre-event guidance or communication. In

addition, there may be an event guide to support visitors - maps, timigs, toilets ...

Limits: As agreed in writing prior to the event. Typically high supervision on Open Events therefore

there will be child adult discussions. No 1to1 unsupervised discussion and adults must not

seek to find out more about any individual child

Brief

As agreed in writing prior to the event Zones: Emergency: Front Playground - visitor muster zone IT User Agreement:

Wrap Around Care applicable only: <8 Years Old

No