



CHANTRY ACADEMY HEALTH AND SAFETY POLICY

(November 2017)

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THE ACTIVE LEARNING TRUST STATEMENT OF INTENT

The Active Learning Trust recognises and accepts its responsibility for providing a safe and healthy environment for the staff employed in the headquarters and academies, for the students attending the academies and for visitors and contractors who come on to the premises.

The Active Learning Trust will take reasonable steps to fulfil these responsibilities within the framework of the *Health and Safety at Work etc. Act 1974* and the *Management of Health and Safety at Work Regulations 1999* as well as those other regulations, approved codes of practice, guidance, etc. made under this legislation. The Active Learning Trust will ensure that appropriate policies are in place and kept up to date.

To this end, The Active Learning Trust will procure the services of appropriate health and safety consultants to advise the staff at its headquarters and its academies on all related matters and to provide its headquarters and its academies with up to date information in relation to its health and safety responsibilities. Any revision of this policy will be after appropriate consultation and negotiation through Karen Jarvis.

The responsibility for the implementation of The Active Learning Trust Health and Safety Policy and sub-procedures at individual academy level rests with the Local Governing Body and the Principal.

Each and every member of staff of The Active Learning Trust and its academies must recognise that, under the *Health and Safety at Work etc. Act 1974*, they have a personal responsibility for their own safety as well as for the safety of anyone who may be affected by their acts or omissions at work. They also have to co-operate, as far as is necessary, with their employer in fulfilling its duties under the *Health and Safety at Work etc. Act 1974* and supporting legislation as well as under The Active Learning Trust's Health and Safety Policy.

The organisation and arrangements through which The Active Learning Trust, governors and staff aim to fulfil the requirements are set out in the following policy and its appendices.

The Active Learning Trust will ensure that sufficient resources are allocated and ensure, as far as is reasonably practicable, that employees, students, visitors and contractors are kept healthy and safe.



Sub-policies & procedures

Sub-policies & procedures form the rest of the **Chantry Academy** Health and Safety Policy. These are either provided by The Active Learning Trust, or documents produced locally to reflect individual schools. A list of these is attached. **It should be noted that some of the documents listed are Trust-wide and should NOT be adapted.**

It is a requirement that all members of staff read the **Chantry Academy Health and Safety Policy and sign that they have done so. They should also be made aware of where they can access the sub-policies & procedures that underpin the Health & Safety policy.**



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1. General

The Active Learning Trust is responsible for the overall Health and Safety Policy.

The Active Learning Trust) is required by paragraph 11 of the *Education (Independent School Standards) Regulations 2014* (as came into force on 5th January 2015) to draw up and implement a written Health and Safety Policy for each of its academies.



2. The Academy Statement of Intent

Chantry Academy's Local Governing Body will ensure the following statement of intent is adhered to.

Chantry Academy:

- Will take all reasonable steps to provide safe and healthy conditions for students, employees and others who may be affected by its activities;
- Will assess risks to the health and safety of staff, students, contractors, volunteers and visitors and others affected by the academy's actions;
- Will take sensible and proportionate steps to ensure compliance with all relevant health and safety legislation;
- Will provide adequate resources to implement this policy including access to support from health and safety competent persons. Where necessary external specialist advice and assistance will be obtained;
- Accepts that health, safety and welfare are an integral part of all its activities and will take steps to manage these effectively;
- Expects all employees and students to co-operate in complying with all legal obligations and to take reasonable care of their own health and safety and have regard for the health and safety of others;
- Is committed to providing the necessary information, instruction, supervision and training to all employees and students where applicable;
- Acknowledges and actively supports the role and responsibilities of employee representatives and will give full co-operation to elected safety representatives of recognised trade unions to enable them to carry out their duties effectively.
- Is committed to regular evaluation and review of its Health and Safety Policy to ensure its objectives are met and, as necessary, to modifying the policy in light of new legislation, incidents and other changing circumstances; and
- Will set out full details of the organisation and arrangements for the management of health and safety in **Chantry Academy** in writing and communicate these to all employees, volunteers and contractors.

The Local Governing Body and Principal are responsible for the local implementation of the **Chantry Academy** Health and Safety Policy and for the arrangements and procedures which will ensure as far as is reasonably practicable the health, safety, welfare and security of staff and students and the health, safety and security of contactors and visitors to **Chantry Academy**.



The Local Governing Body will work with the Principal to develop local arrangements for delivering effective health and safety management, which will set out in detail the roles, responsibilities and duties of named individuals who will co-ordinate, manage and carry out the local procedures under:

- The overall supervision of the Principal; and
- Within the overall The Active Learning Trust statement of intent and **Chantry Academy** Health and Safety Policy.

The Local Governing Body and Principal in determining the **Chantry Academy** Health and Safety Policy and sub-policies and procedures will have regard to any statutory and non-statutory government guidance.

2.1 Definition of Competent

Competence can be described as the combination of training, skills, experience and knowledge that a person has and their ability to apply them to perform a task safely. Other factors, such as attitude and physical ability, can also affect someone's competence.

The definition of a '**competent person**' is the person who has responsibility for advising the Principal and other senior managers in the discharge of their responsibilities under the *Health and Safety at Work etc. Act 1974*, the *Management of Health and Safety at Work Regulations 1999* and all other health and safety legislation and for liaising with The Active Learning Trust and local health and safety officers and enforcement officers (such as HM Inspectors of the Health and Safety Executive (HSE) and fire and civil defence fire officers).



3. Aims

Chantry Academy aims to ensure that so far as is reasonably practicable:

- All employees are safeguarded in respect of health, safety and welfare whilst at work;
- Safe systems and effective procedures are in place to protect the health, safety, security and welfare of students and the health, safety and security of visitors to the academy, including parents, contractors and their employees and members of the public affected by the work of the academy;
- Arrangements are in place in the academy to ensure that no work is carried out by the academy or by contractors that is liable to expose employees, students, visitors or members of the public to hazards to health and safety unless suitable and sufficient assessments of the risk are made and necessary measures to prevent or control the risk have been put in place;
- Procedures are in place to enable all contractors to demonstrate that they have suitable risk assessments in place and arrangements for securing proper health and safety of employees and anyone on the academy site affected by their work;
- Senior leadership team (SLT) managers in the academy are suitably trained;
- Sufficient resources are provided as far as is reasonably practicable to enable suitable and sufficient safeguards to be put in place for ensuring as far as is reasonably practicable the health and safety of anyone on the academy site or outside the academy if engaged in academy business; and
- Sufficient funds are provided as far as is reasonably practicable for the appropriate training of relevant staff in health and safety systems and safeguards.



4. Chantry Academy's Objectives

- Have regard to the Active Learning Trust statement of intent and the provisions of the **Chantry Academy** Health and Safety Policy;
- Establish sensible conditions and systems of work for all employees which prevent as far as is reasonably practicable any danger to health and safety. (This requires that risk assessments be carried out as appropriate to enable hazards and risks to be identified which will ensure as far as is reasonably practicable that suitable and sufficient standards of safety are adopted and enforced);
- Ensure that all departments (and areas of management) have suitable policies and procedures in place (including procedures for making and reviewing suitable and sufficient risk assessments) to ensure the health and safety of staff, students, contractors, volunteers and visitors in their departments;
- Provide comprehensive information, instruction, training and supervision, so far as is reasonably practicable, to ensure the health and safety at work of all employees and students;
- Ensure that all plant and equipment is maintained properly and that none will be used knowingly when it presents any risks to the safety of the staff, students, contractors, volunteers and visitors where necessary appropriate training will be given;
- Ensure the provision of means of access and egress which are safe and without risks to health;
- Ensure safe arrangements are made for the storage, handling and transport of articles and substances;
- Ensure that the academy develop, produce and maintain up to date fire safety procedures and documentation and that all employees and students (and as far as is practicable, visitors) are familiar with them;
- Develop safety awareness among all employees and students and to promote individual responsibility for health and safety at all levels of staff and students;
- Ensure that the health, safety and welfare of all employees, students, contractors, volunteers and visitors are under continuous and reasonable review by managers at all levels;
- Appoint a competent person as the academy's Health and Safety Manager (or Managers) (HSM) to oversee the implementation of the academy's health and safety policies and procedures;
- Ensure that the academy has either a Health and Safety Committee, which has a clear brief in line with this policy and meets regularly or has a format that allows staff and other state holders to report regularly to the Principal and Local Governing Body;



The *Active Learning* Trust

- Appoint a member of the Local Governing Body to be its health and safety representative (**Miles Cole**);
- Provide sufficient funds to enable safe systems to operate and for the training of relevant staff; and
- Make reports as directed by The Active Learning Trust on the implementation of its Health and Safety Policies and procedures.



5. Responsibilities

This policy is largely dependent upon the total co-operation of every person who works in **Chantry Academy**. The Active Learning Trust expects all employees to co-operate in ensuring the health and safety of all staff, students, contractors, volunteers and visitors.

5.1 THE ACTIVE LEARNING TRUST

The Active Learning Trust will:

- Take into account The Active Learning Trust statement of intent;
- Make and review regularly the overall health, safety, welfare and security policies and their implementation in the academies;
- Satisfy itself that each academy has in place a policy and procedures that are fit for purpose and that each academy reviews this annually;
- Ensure that each academy Local Governing Body knows and understands its responsibilities;
- Require each academy to set up and maintain a Health and Safety Committee under the *Safety Representatives and Safety Committee Regulations 1977* or ensure a suitable format is in place for staff to report to senior leaders;
- Expect each academy to appoint competent persons (or bodies) to advise on the implementation of the Health and Safety Policy and procedures in each academy and to ensure that the training of relevant academy staff is kept up to date;
- Ensure that an appropriate management system (Handsam) is used by each academy to prompt and record the carrying out of necessary health, safety and security tasks in line with **Chantry Academy** policies;
- Receive and consider an annual status review from each academy and determine any necessary response;
- Provide training, advice and guidance as necessary for the academies; and
- Provide sufficient funds for the implementation of its policies.

5.2 Local Governing Body

Each academy Local Governing Body will:

- Ensure that local health and safety procedures are in line with the **Chantry Academy** Health and Safety Policy and The Active Learning Trust statement of intent;
- Ensure that the academy Principal takes into account the views and recommendations of the Academy Health and Safety Committee;



- Appoint a member of the Local Governing Body to be responsible for liaison on health and safety issues with the Principal and staff, who will also sit on the Academy Health and Safety Committee;
- Appoint a competent person (or persons) as the academy Health and Safety Manager (or 'managers') (HSM) and ensure that he/she is appropriately trained;
- Ensure that there is a system across the academy for appropriate risk assessments to be carried out, recorded and regularly reviewed in line with the **Chantry Academy** Health and Safety Policy and The Active Learning Trust statement of intent;
- Ensure that appropriate standards of welfare are established and maintained for staff, students, contractors, volunteers and visitors;
- Ensure that staff are trained in health and safety as appropriate;
- Provide adequate resources to enable the Health and Safety Policy to be carried out;
- Agree and maintain any necessary health, safety and security contracts with contractors;
- Ensure that a system is in place to enable contractors and persons hiring any part of the premises to be made aware of and to conform to, the academy policy and procedures;
- Monitor the implementation of health and safety procedures through the academy's health and safety management system and ensure that it is used effectively in the academy;
- Receive a termly report on the progress of health and safety within **Chantry Academy**, and an annual status review from the Principal (or representative); and
- Report as directed to The Active Learning Trust.

5.3 Academy Health and Safety Committee

The committee will consist of at least the Principal or his/her nominee, an academy HSM, the nominated governor for health and safety and three members elected by the trade unions (or staff) in each academy.

The committee will meet at least three times per year and will report to the Principal.

Three members, including the Headteacher/Principal or his/her nominee, present will form a quorum.

The committee may determine its own Chair and proceedings in line with the Active Learning Trust statement of intent and/or the **Chantry Academy** Health and Safety Policy.



The committee may invite other members of staff and students to attend a committee meeting for specific agenda items.

This committee will:

- Take into account the Active Learning Trust statement of intent and **Chantry Academy** Health and Safety Policies;
- Make and review regularly specific health, safety, welfare and security arrangements for implementing this policy;
- Consider accident, incident and ill health records and statistics;
- Consider reports of any internal and external inspections;
- Consider risk assessment and the management of risks;
- Make recommendations on health and safety training throughout the academy;
- Consider the efficacy of emergency procedures in the academy;
- Consider any changes that affect health and safety;
- Receive and consider an annual status review from the HSM/Principal and determine any necessary response;
- Consider any other items raised by management or the staff representatives; and
- **Report as required to The Active Learning Trust.**

Members of the Academy Health and Safety Committee:

Principal

VP Behaviour, Inclusion and Attendance

Link Governor with H&S responsibility

Business Manager

Facilities Supervisor

Head of IT

Head of Performing Arts

Head of PE

Head of Science

Head of Technology

Community Use Manager

Teaching union representative, or nominated other staff member

Teaching union representative, or nominated other staff member

Support staff Union representative, or nominated other staff member



5.4 Designated Member of the Local Governing Body for Health and Safety

This member of the Local Governing Body is responsible for:

- Liaising with the Principal and the HSM between meetings of the Local Governing Body to ensure that the Active Learning Trust statement of intent and **Chantry Academy** Health and Safety Policies are carried out;
- Ensuring that proper oversight of any contract with contractors is maintained;
- Participating in a site inspection at least once a year;
- Participating in the working of the Health and Safety Committee (if in place);
- Overseeing the use of the health and safety management system in the academy;
- Inspecting the accident/incidents books at least once a term; and
- Reporting as appropriate to the Local Governing Body.

5.5 Principal

The Principal (or, when absent, a nominated HSM) will be responsible for the overall implementation of the Health and Safety Policy.

The Principal is responsible for:

- The health, safety and welfare of staff, students, contractors, visitors and any other person using the premises;
- Ensuring safe working conditions for all of the above (staff, students, contractors, volunteers and visitors);
- Ensuring safe working practices and procedures throughout the academy, including those relating to the provision and use of machinery and other apparatus;
- Ensuring that staff are consulted appropriately on issues that affect them;
- Implementing a Student Behaviour Policy that will ensure as far as is reasonably practicable the health and safety of students on site and when engaged in academy activities off-site;
- Appointing members of the **Chantry Academy** management team to the Health and Safety Committee;
- Directing that health, safety and security issues are put on the agenda of all appropriate meetings throughout **Chantry Academy**;
- Ensure that there is a suitable system in place for reporting accidents, near misses and concerns about staff or student welfare;
- Ensuring that liaison with contractors is maintained and that regular reports are obtained;
- Arranging for appropriate supervision of students;

- Carrying out periodic safety reviews and audits;
- Ensuring that sufficient and appropriate risk assessments are carried out and effective control measures are determined and carried out;
- Determining in consultation with the HSM which risk assessments should be considered exceptional and be written, taking into account the government's advice (see 'Risk Assessment' section below);
- Ensuring that the health and safety training needs of all staff and students are identified, and appropriate training provided;
- Encouraging staff, students and others to promote health and safety and to suggest ways of reducing risks;
- Delegating to the HSM appropriate tasks for the day-to-day implementation of the policy;
- Ensuring that the health and safety management system is used effectively by relevant users;
- Ensuring that parents are kept informed on any health and safety issues and enlisting their support as appropriate;
- Making termly progress reports and an annual health, safety and security status review and presenting it to the academy Local Governing Body; and otherwise
- Keeping the academy Local Governing Body informed of the progress of the implementation of the policy and informed about changes to the law and guidance.

5.6 Health and Safety Manager (HSM)

(THE RESPONSIBILITIES OF THE HSM MAY BE DISCHARGED BY A TEAM RATHER THAN A SINGLE INDIVIDUAL)

The HSM will be a suitably qualified and 'competent person' (as defined above) responsible to the Principal for:

- Managing, co-ordinating and monitoring health and safety matters within the academy, including the provision of training;
- Ensuring that the academy's Health and Safety Policy and systems are implemented;
- Reporting regularly to the Principal on health and safety issues;
- Participating in the work of the Academy Health and Safety Committee (if in place);
- Assisting the Principal in compiling the annual status review;
- Liaising as appropriate with the member of the Local Governing Body with health and safety responsibility;
- Maintaining a suitable system in place for reporting accidents, near misses, and concerns about staff or student welfare;



- Ensuring that suitable and sufficient risk assessments are carried out and appropriate controls are implemented;
- Advising the Principal on which risk assessments should be written having taken into account the government's advice (see section 9);
- Liaising with any contractors and making reports to the Principal on the progress of the contractual requirements;
- Engaging external health and safety experts as appropriate, receiving their reports and taking any necessary action;
- Meeting with staff health and safety representatives;
- Advising on all health and safety matters (including safety of buildings, plant and equipment used and operated by the academy);
- Ensuring that teaching, administrative, catering and all ancillary staff (including volunteers) are compliant with the Active Learning Trust statement of intent and the **Chantry Academy** Health and Safety Policy and sub-policies;
- Ensuring that contractors and persons hiring any part of the premises are aware of the **Chantry Academy** Health and Safety Policy;
- Ensuring that all necessary safety signs and notices are displayed;
- Ensuring that instructions relating to specific areas are displayed and known and understood by all users;
- Ensuring that fire risk assessments are carried out, appropriate equipment is in place and properly maintained, that regular fire drills are carried out, recorded and monitored, that the required notices are in place and that appropriate training is given to relevant staff in accordance with **Chantry Academy's** Fire Emergency Plan;
- Putting in place procedures for ensuring that supply and peripatetic staff, visiting sports coaches and voluntary helpers understand and implement the Health and Safety Policy as appropriate; and
- Overseeing the efficient use of any health and safety management system to prompt and record the proper discharge of all necessary relevant tasks.



5.7 Staff with Departmental Responsibilities

Heads of departments/areas of **Chantry Academy** will be appropriately trained and are responsible to the Principal through the HSM for the implementation and operation of the Health and Safety Policy as it affects their areas of responsibility. In order to discharge this responsibility they will:

- Familiarise themselves with **Chantry Academy's** Health and Safety Policies and all regulations and codes of practice relevant to the work in their areas of responsibility;
- Participate as required in the work of the Academy Health and Safety Committee;
- Use the health and safety management system to record completion of the relevant tasks;
- Make and regularly review a departmental Health and Safety Policy (see the template for a departmental policy in Appendix A);
- Set up and implement safe methods of work;
- Ensure that the academy's Student Behaviour Policy is implemented within the department as appropriate;
- Apply effectively all relevant health and safety regulations, rules, policies, procedures and codes of practice;
- Instruct all staff, students and others under their jurisdiction in safe working practices;
- Carry out regular safety inspections of their areas and keep records of those inspections;
- Ensure that risk assessments are carried out on any relevant risk and effective measures are taken to control those risks;
- Ensure that all plant machinery and equipment is adequately guarded, is in good and safe working order and that all reasonably practicable steps are taken to prevent unauthorised or improper use;
- Make available appropriate protective clothing and equipment, first aid and fire appliances;
- Ensure that all departmental staff and students in their areas, including any visitors/contractors, know the emergency evacuation procedures;
- Ensure that toxic hazardous and highly flammable substances are correctly used, stored and labelled;
- Provide appropriate health and safety information to relevant persons;
- Report any health and safety concerns to the HSM; and
- Assist the HSM in compiling an annual status review.



5.8 Facilities Supervisor

The Facilities Supervisor is responsible to the HSM for:

- Implementing the appropriate academy policies and procedures;
- Maintaining an appropriate cleaning schedule;
- Ensuring that site staff are competent to carry out their responsibilities;
- Arranging for the removal from service of any item of furniture, apparatus or equipment which has been identified as unsafe;
- Taking appropriate action where necessary to prevent injury to others on the site who might otherwise be exposed to unnecessary dangers, e.g. erect barriers around open manhole covers;
- Ensuring that other site and cleaning staff are adequately supervised;
- Ensuring that any personal protective equipment issued to staff is suitable for the task and that training is provided in the use of the equipment; and
- Ensuring that all site and cleaning staff, including contractors, work in accordance with safe working practices issued by the academy.

5.9 Head Cook/Catering Manager (if an academy employee)

Where the academy manages its own catering facilities, the Head Cook/Catering Manager, in addition to the above, will also be responsible for:

- Implementing the relevant The Active Learning Trust statement of intent and **Chantry Academy** Health and Safety Policies;
- Applying the appropriate isolation procedures in the event of fire and emergency evacuation of kitchen and dining room areas;
- Supervising and training staff appropriately;
- Training and instructing all catering staff in the emergency procedures;
- Carrying out regular reviews of the procedures and informing the HSM of any issues of concern;
- Recording results of the monitoring and review of procedures;
- Ensuring that all catering staff have opportunities for raising concerns about health and safety issues; and
- Assisting with the making of the annual status review.

Where the academy contracts out the catering arrangements the HSM will ensure that the above responsibilities are fulfilled as part of the contract: the contract will set out the Head Cook/Catering Manager's responsibilities and the contractor's responsibilities.



5.10 All Members of Staff

All members of staff have a duty to:

- Take all reasonable steps to safeguard the health and safety of themselves, all other staff, students in their care and any other persons who may be affected by their actions;
- Understand and use the academy reporting systems;
- Take reasonable precautions in safeguarding themselves and others;
- Know and understand the academy's and any departmental health and safety policies;
- Observe all health and safety rules and procedures set out by **Chantry Academy** and use all health and safety equipment provided;
- Participate in assessing risks and the management of identified risks;
- Follow all relevant codes of safe working practice and local rules;
- Alert the HSM or heads of areas/departments as appropriate to any potential hazard noticed;
- Report (through the academy's reporting system) all accidents, incidents or near misses that have led or may lead to illness, harm or damage;
- Ensure that students' behaviour is regulated in accordance with the academy's Student Behaviour Policy;
- Report any unsafe working practices to the Site Manager;
- Report any concerns they may have about the health, safety and welfare of any student in their charge in line with the academy's Safeguarding and Missing Students Policy;
- Ensure that no person uses a prescribed dangerous machine unless fully instructed in the dangers and precautions to be observed and have either received sufficient training in work at the machine, or are being supervised by someone with a thorough working knowledge of the machine;
- Ensure that no student is allowed to dismantle or clean a prescribed dangerous machine unless under appropriate expert supervision;
- Ensure that they are familiar with fire drills, fire alarm systems, means of escape and evacuation procedures. Staff should ensure that there is a fire drill notice clearly visible in the rooms in which they work;
- Use the health and safety management system;
- Participate in any relevant paid training; and
- Read this Health and Safety Policy and sign and date the Academy's Health & Safety training record to indicate that he/she has done so. The following statement should be used:



'I have read the academy's Health and Safety Policy and understand my responsibilities. I know where I can locate the sub-policies & procedures that underpin the Health & Safety policy should I need to refer to them.'

All staff have a right to raise health and safety issues of concern at any time but in particular at formal meetings in their departments.

All employees who are members of recognised trade unions have a right to raise any concerns with their union representatives, who may discuss these with the HSM or Principal as appropriate.

The Active Learning Trust and **Chantry Academy** recognises that members of staff are not chartered or certificated risk assessors but expects all staff, in fulfilling their legal responsibilities for health and safety, to use their experience and knowledge as adults and their training as teachers and support staff to make reasonable, common sense decisions about risk assessment and control measures.

The Active Learning Trust and **Chantry Academy** will follow the government's advice that all academy staff should follow the health and safety procedures put in place by the employer. However, if staff feel that any procedure is inappropriate they should discuss this with the HSM in the first instance and request that it is reviewed.



5.11 Staff Safety Representative

Trade union representatives have the right to:

- Investigate potential hazards and to examine the causes of accidents in the workplace;
- Investigate complaints by any employee they represent relating to that employees health and safety or welfare at work;
- Make representations to the Principal and the HSM, as appropriate, on general matters affecting the health, safety and welfare of employees;
- Participate as an elected union representative in the work of the Academy Health and Safety Committee (if in place);
- Carry out workplace health, safety and welfare inspections; and
- Have paid time off to carry out their functions and to receive health and safety training.

None of the above functions given to a health and safety representative impose any legal duty or liability whatsoever on that person. A safety representative is in no way obliged to carry out any or all of the above functions.

5.12 School Nurse (responsibilities may be devolved to school staff)

At **Chantry Academy**, the SENCO / VP Behaviour, Inclusion and Attendance in liaison with the Lead First Aider, are responsible for:

- Notifying the staff when a child has been identified as having a medical condition who will require support in the academy;
- Collating information provided by parents and professionals;
- Drawing up any student healthcare plans;
- Ensuring that students with medical conditions are properly supported in the academy, including supporting staff on implementing a child's health plan;
- Liaising with lead clinicians on appropriate support for the child and associated staff training needs;
- Liaising with staff, parents and professionals to provide suitable healthcare plans;
- Overseeing procedures for administering all prescribed medication and any necessary non-prescription medicine and ensuring safe storage in accordance with the Local Governing Body policy;
- Working with the Principal to determine the training needs of academy staff and agreeing with the Principal who would be best placed to provide the training;
- Confirming to the Principal that academy staff are proficient to undertake healthcare procedures and administer medicines;
- Ensuring that appropriate records are kept and are accessible; and



- Reporting as required to the Principal (or Principal's representative).

The staff in charge of particular activities (whether on or off the academy premises) are responsible for liaising with the SENCO/Lead First Aider and ensuring that appropriate arrangements are made for students with medical needs during:

- Educational visits/learning outside the classroom; and
- Sporting activities.

5.13 Confirmation that the Policy has been Read and Understood

Under arrangements made by the HSM, all employees will sign the Academy's Health & Safety training record to indicate that they have read and understood this policy and their responsibilities, and that they know where they can locate the sub-policies & procedures that underpin this policy should they need to refer to them.



6. Consultation

6.1 Staff

The Principal will consult safety representatives of staff unions recognised by The Active Learning Trust) and any staff representatives elected to represent staff who are not members of recognised unions.

Staff interests will also be represented on **Chantry Academy's** Health and Safety Committee.

Health and safety will be a standing item on the agendas of all departments, pastoral groups and any formal management meetings in the academy. Any points raised will be duly minuted and reported promptly to the HSM.

6.2 Students and Parents

Students also play a part in overall health and safety and welfare of **Chantry Academy** and will be encouraged to discuss health and safety issues at student council and raise any concerns, which will be reported to the HSM.

The Principal may decide to involve students further in the management of health, safety, welfare and security.

Parents may also be consulted on issues that they may be expected to have views and concerns on (e.g. security, safeguarding of students, road safety). Each academy may determine the amount and manner of the consultation.



7. Organisation

7.1 Structure

- The Active Learning Trust has overall responsibility for the policies and procedures in **Chantry Academy**.
- Any Health and Safety Committee will consider and make recommendations on overall health and safety issues affecting the academy and will report to the Principal;
- The **Local Governing Body** reports to The Active Learning Trust and will use a designated governor for health and safety for regular liaison with the HSM and Principal and to participate in the work of the Academy Health and Safety Committee (if in place);
- The **Principal** has overall responsibility for the internal management of the academy policies and procedures and reporting to the Local Governing Body;
- **HSM** has the responsibility for the day to day management, co-ordination and implementation of the policy and for liaising with contractors and reporting to the Principal;
- **Heads of areas/departments** have responsibility for health and safety within their areas and for reporting to the HSM;
- Regular (at least termly) **department and team meetings** will be held with reports going to the HSM as appropriate;
- **Union safety representatives** have the right to participate in any Health and Safety Committee and to discuss health and safety issues as necessary with the HSM and/or the Principal;
- **Staff who are not in a union** have a right to elect a representative who will also participate in the Health and Safety Committee and to discuss health and safety issues with the HSM and Principal; and
- If agreed by the Local Governing Body, the **student council** may have an advisory role, reporting to the Health and Safety Committee and HSM.



8. Risk Assessment

All members of staff in charge of departmental 'safety areas' are responsible for ensuring that risks are identified and appropriate assessments and control measures are made. Members of staff must be competent to carry out appropriate risk assessments. The HSM is responsible for ensuring that all staff who complete risk assessments are suitably qualified and competent.

Chantry Academy will determine its own risk assessment pro forma, which must be used by all staff or other designated persons. Completed assessments should be sent to the HSM and retained on the health and safety management system and made accessible to all relevant staff. Relevant staff will be provided with training on the health and safety management system.

Risk assessments must be reviewed regularly and at least once a year with a view to ensuring that the control measures have been effective. If any incident arises, the risk assessment will be revisited immediately and any improvements needed will be made.

The HSM will ensure that suitable and sufficient risk assessments are carried out and determine which can be done at academy level and which by any other outside contractors. The HSM has the discretion to seek advice from The Active Learning Trust on appropriate delegation and will report the reasons and response to the Principal.

The government's current advice is that written risk assessments are not required for every activity. Staff should assume they only need to write down a risk assessment in exceptional circumstances, however The Active Learning Trust devolved the decision for whether written Risk Assessments are necessary to the Principal. Where the Principal (through the HSM) determines that a risk assessment must be carried out, the HSM will ensure that any significant findings of the assessment are written and recorded. A verdict of: 'Risk assessed. No significant finding' is acceptable.

The government advises that some activities, especially those happening away from the academy, can involve higher levels of risk. If these are annual or infrequent activities, a review of an existing assessment may be all that is needed. If it is a new activity, a specific assessment of significant risks must be carried out. The Principal should ensure that the person assigned with the assessment task understands the risks and is familiar with the activity that is planned. Where a risk assessment is carried out the Principal must ensure that the significant findings of the assessment are recorded. See DfE guidance [Health and Safety: Advice on Legal Duties and Powers for Local Authorities, School Leaders, School Staff and Governing Bodies](#).



9. Security

Chantry Academy will take note of The Active Learning Trust Security and Safety of Premises Policy and adapt it to suit the particular situation of the academy.

The security arrangements will cover as relevant:

- The site;
- The buildings;
- Notices;
- Control of visitors and contractors to the academy;
- Locks and keys;
- Out-of-bounds areas;
- Dealing with trespassers;
- Security of staff and student property;
- Vehicles and cycles;
- Movement around the site and buildings;
- Transport and pedestrians arriving at the academy in the morning and leaving in the afternoon; and
- Responsibilities for security aspects.



10. Health and Safety Management Arrangements

Chantry Academy will use the academy's health and safety management system (Handsam) for recording health and safety management. All relevant staff will be trained in its use.

The HSM will be responsible for the health and safety management system and will make regular reports to the Principal on the progress of the annual cycle of health and safety management.

Staff with health and safety responsibilities will be responsible for completing tasks assigned to them and recording completion in the health and safety management records in the manner laid down by the academy.

The academy will review individual responsibilities and ensure that there is appropriate training, compliance and documentation on an ongoing basis.

The Active Learning Trust will make arrangements to review the implementation of the management system from time to time to ensure that the system is used to ensure that **Chantry Academy** complies with law and regulations.

The academy Local Governing Body will receive termly reports on the implementation of its health and safety policies and procedures and an annual status review.



11. Training

Chantry Academy will provide opportunities for all employees to have access to the information, instruction, supervision and training required to enable them to discharge their responsibilities safely and work in a safe environment.

All employees, volunteers, peripatetic staff etc., whether permanent or temporary, will undergo **induction training** which will include the following health and safety matters:

- Emergency arrangements;
- Fire drills;
- First aid arrangements;
- Accident reporting;
- Good housekeeping;
- Codes of safe practice and guidance;
- Health and safety handbook and academy arrangements;
- Specific hazards/responsibilities associated with work activity; and
- Special needs of students including students with disabilities.

Further training needs will be considered when employees transfer or take on new responsibilities, when there is a change in the work equipment or systems of work in use, or when there is a change in the special needs of the students.

The HSM will identify with relevant heads of department and staff the appropriate health and safety training needs.

The academy undertakes to provide extra training for staff where a need is identified.

Staff who feel that they have a need for health and safety training of any kind should notify the HSM in writing.

The HSM will maintain records of individual employee training to ensure that training is up to date and appropriate for the duties undertaken. The recording of which will be shown on the health and safety management system. Where certificates of competence are required for potentially hazardous activities (e.g. woodworking machinery, swimming etc.), heads of department are responsible for:

- Checking the validity of certificates;
- Arranging refresher training when necessary; and
- Keeping the HSM informed.

Responsibility for facilitating attendance and funding of training will be allocated by the Principal.



12. Staff Involvement in the Management of Health and Safety

All staff will have access to a copy of The Active Learning Trust statement of intent and the **Chantry Academy** Health and Safety Policy and sub-policies and will sign the Academy's Health & Safety training record to indicate that they have read and understood this policy and the sub-policies and their responsibilities. **Chantry Academy** recognises that time must be provided for this to be undertaken.

All relevant staff will be trained to use the academy's health and safety management system (Handsam).

The academy management undertakes to keep staff informed of any changes to the policy and procedures through the Health and Safety Committee, minutes, communications with line managers, staff bulletins, staff meetings and briefings and e-mail messages.

All staff will have the opportunity for direct involvement in managing health and safety through departmental arrangements and through representatives on the Health and Safety Committee.

13. Measuring Performance

Chantry Academy will use an appropriate system to support relevant staff in carrying out their responsibilities for health, safety and security in their areas.

The HSM will ensure that the following are carried out as appropriate, using the academy's management system for logging purposes:

- Regular documented audits;
- Site inspections;
- Review of risk assessments and the subsequent control measures;
- Surveys by the Health and Safety Committee (if in place);
- Attendance at health and safety meetings;
- Information coming out of department meetings and how it is dealt with;
- Results of any external reviews/investigations;
- Regular review of accidents/incidents/near misses and use of the information and experience gained from the review;
- A system of reviewing and developing improvement plans as identified; and
- Sharing experiences, findings and good practice inside the academy.



14. Status Review

Chantry Academy will, at the end of each academic year (or appropriate period), draw up a status report on each safety management area covered by the academy's review.

The review will draw off the information on the management system and will comprise:

- A statement of the number of uncompleted tasks on 31st August (or any other date chosen by The Active Learning Trust.
- A review of the overall fulfilment of risk assessments and other health and safety tasks as recorded on the management system;
- A review of the overall decrease/increase in risks and reported incidents from the previous year;
- A review of the overall decrease/increase in accidents/incidents;
- Any other findings in the annual audit;
- Changes in the health and safety organisation, policy or structure;
- New processes and new technology introduced for health, safety and security;
- A reference to external influences: legislation, guidance, British Standards, auditors and reports; and
- Any proposals for improvements.

The Principal will ensure that copies of the status review will go to the Local Governing Body, The Active Learning Trust and appropriate staff and union representatives.

15. Equal Opportunities

In making, reviewing and implementing this policy the academy's Equal Opportunities Policies must be taken into account.

In particular the academy must ensure that reasonable adjustments are made to the premises and facilities to enable disabled staff, students, contractors, volunteers and visitors to use the academy's facilities and curriculum as far as is reasonably practicable. The disability accessibility plan must be kept under review and implemented as appropriate, in order to ensure safe access for disabled staff, students, contractors, volunteers and visitors.



16. Sub-policies, documents & procedures

The attached sub-policies, documents and procedures make up the overall **Chantry Academy** Health and Safety Policy to which each academy must have regard.

Each academy may decide to add additional procedures that are relevant to its situation and needs. If additional procedures are added, the academy Local Governing Body must ensure that draft copies are submitted to The Active Learning Trust for consultation and approval.

Chantry Academy's Local Governing Body will take into account any guidance from The Active Learning Trust and will incorporate any requirements set out by The Active Learning Trust before implementing additional policies or procedures.



17. Monitoring and Review

The HSM is responsible for:

- Monitoring the implementation of the policy;
- The proper use of the academy's management system;
- The making of risk assessments;
- The state of training, and
- Reporting to the Principal.

The HSM will assist the Principal in compiling the annual status review.

The Principal is expected to show leadership in health and safety management.

The Principal will:

- Monitor the implementation of the policy;
- Ensure that the academy's procedures are fit for purpose;
- Ensure that the management system is being used to ensure compliance;
- Advise the Local Governing Body of changes in health and safety law, regulations and guidance;
- Keep the Local Governing Body up to date with any changes in the academy organisation that may require a fresh look at health and safety; and
- Present an annual status review to the Local Governing Body.

The Local Governing Body will:

- Receive termly reports on health and safety and security in the academy from the Principal and an annual status review;
- Report as directed to The Active Learning Trust on the working of the policy and procedures;
- Ensure that the academy maintains, monitors and reviews its Health and Safety Policy, procedures and organisational arrangements; and

The Health and Safety Manager of **Chantry Academy** will ensure that procedures are in place and are regularly monitored and will report to the Principal.

The Principal will report as required to the Local Governing Body and The Active Learning Trust on how well the arrangements are succeeding and will review the policy annually.



APPENDIX A: TEMPLATE FOR A DEPARTMENT HEALTH AND SAFETY POLICY

THIS TEMPLATE IS INTENDED TO SIT ALONGSIDE THE INFORMATION AVAILABLE THROUGH THE ACADEMY HEALTH AND SAFETY MANAGEMENT SYSTEM. THE ACADEMY MUST ADJUST THIS TEMPLATE POLICY TO SUIT ITS PARTICULAR CIRCUMSTANCES AND REQUIREMENTS.

Contents

1. Introduction
2. Managing Risks Specific to the Department
3. Responsibilities
 - 3.1 Staff with Departmental Responsibilities
 - 3.2 All Members of Staff
4. Monitoring and Review

Name of department:

Head of Department/person with overall health and safety responsibilities:



1. Introduction

The Head of Department and all staff members of the department must read, understand and adhere to the Active Learning Trust statement of intent and the **Chantry Academy** Health and Safety Policy and all sub-policies.

In addition to the Active Learning Trust statement of intent and the **Chantry Academy** Health and Safety Policy and all sub-policies, the Head of Department and all staff members of the department must read, understand and adhere to the additional departmental policy and procedures below.

2. Managing Risks Specific to the Department

(INSERT RISK MANAGEMENT TASKS THAT ARE PARTICULARLY RELEVANT TO THE DEPARTMENT).

(e.g. Specific machinery, layout of the department, use of sharp implements, use of personal protective equipment, or activities that have an element of risk. Departments that have a greater risk management responsibility like PE, Games, Science, Design and Technology, Drama, should set out their particular approaches to risk assessment and risk management here or in appendices).

All members of staff must wear appropriate protective clothing where relevant in accordance with current regulations on personal protective equipment.



3. Responsibilities

3.1 Staff with Departmental Responsibilities

Heads of departments/areas of **Chantry Academy** will be appropriately trained and are responsible to the Principal through the HSM for the implementation and operation of the Health and Safety Policy as it affects their areas of responsibility. In order to discharge this responsibility they will:

- Familiarise themselves with **Chantry Academy's** Health and Safety Policies and all regulations and codes of practice relevant to the work in their areas of responsibility;
- Participate as required in the work of a Academy Health and Safety Committee (should one be in place);
- Use the health and safety management system to record completion of the relevant tasks;
- Make and regularly review a departmental Health and Safety Policy;
- Set up and implement safe methods of work;
- Ensure that the academy's Student Behaviour Policy is implemented within the department as appropriate;
- Apply effectively all relevant health and safety regulations, rules, policies, procedures and codes of practice;
- Instruct all staff, students and others under their jurisdiction in safe working practices;
- Carry out regular safety inspections of their areas and keep records of those inspections;
- Ensure that risk assessments are carried out on any relevant risk and effective measures are taken to control those risks;
- Ensure that all plant machinery and equipment is adequately guarded, is in good and safe working order and that all reasonably practicable steps are taken to prevent unauthorised or improper use;
- Make available appropriate protective clothing and equipment, first aid and fire appliances;
- Ensure that all departmental staff and students in their areas, including any visitors/contractors, know the emergency evacuation procedures;
- Ensure that toxic hazardous and highly flammable substances are correctly used stored and labelled;
- Provide appropriate health and safety information to relevant persons;
- Report any health and safety concerns to the HSM; and
- Assist the HSM in compiling an annual status review.



3.2 All Members of Staff

All members of staff have a duty to:

- Take all reasonable steps to safeguard the health and safety of themselves, all other staff, students in their care and any other persons who may be affected by their actions;
- Understand and use the academy reporting systems;
- Take reasonable precautions in safeguarding themselves and others;
- Know and understand the academy's and any departmental health and safety policies;
- Observe all health and safety rules and procedures set out by **Chantry Academy** and use all health and safety equipment provided;
- Participate in assessing risks and the management of identified risks;
- Follow all relevant codes of safe working practice and local rules;
- Alert the HSM or heads of areas/departments as appropriate to any potential hazard noticed;
- Report (through the academy's reporting system) all accidents, incidents or near misses that have led or may lead to illness, harm or damage;
- Ensure that students' behaviour is regulated in accordance with the academy's Student Behaviour Policy;
- Report any unsafe working practices to the **(HEAD OF DEPARTMENT/Facilities Supervisor)**;
- Report any concerns they may have about the health, safety and welfare of any student in their charge in line with the academy's Safeguarding and Missing Students Policy;
- Ensure that no person uses a prescribed dangerous machine unless fully instructed in the dangers and precautions to be observed and have either received sufficient training in work at the machine, or are being supervised by someone with a thorough working knowledge of the machine;
- Ensure that no student is allowed to dismantle or clean a prescribed dangerous machine unless under appropriate expert supervision;
- Ensure that they are familiar with fire drills, fire alarm systems, means of escape and evacuation procedures. Staff should ensure that there is a fire drill notice clearly visible in the rooms in which they work;
- Use the health and safety management system;
- Participate in any relevant paid training; and
- Read this Health and Safety Policy and sign and date the Academy's Health & Safety training record to indicate that he/she has done so and that he/she understands their responsibilities and they know where they can locate the sub-policies & procedures that underpin this policy.



4. Monitoring and Review

The Head of Department will monitor the progress of the policy. The Head of Department will liaise with the Health and Safety Manager (HSM) to ensure that it remains in line with academy policies. The Academy HSM will ensure that procedures are in place and are regularly monitored and will report to the Principal.

The Head of Department will assist the HSM in compiling the annual status review. The implementation of health and safety procedures will be reviewed annually at a department meeting. The review will be recorded on the health and safety management system and will be available for the HSM to note.

This sub-policy will be reviewed annually. The relevant people must sign the signature boxes below to confirm that they have read this sub-policy. Additionally, each member of the department must sign below.

Signatures of members of the department:

Signed: _____

Date: _____

Print: _____

Signed: _____

Date: _____

Print: _____

Signed: _____

Date: _____

Print: _____



APPENDIX B: TEMPLATE SCHOOL RISK ASSESSMENT

SCHOOL RISK ASSESSMENT

Project Title:				Risk Assess. No.:											
Task/Activity:				Name											
				Date Prepared:											
HAZARDS				Likelihood			Severity			Risk Score					
Ref.	Key hazards associated with the above task/activity.			Risk associated with activity			Probable	Possible	Remote	Catastrophic	Critical	Serious	Marginal	Negligible	Likelihood x Severity
							3	2	1	5	4	3	2	1	
1															
2															
3															
4															
5															
6															
7															
8															
9															
10															
Risk Assessment Scores:		10+ High Risk			5-9 Med Risk			1-4 Low Risk							
PERSONS AFFECTED					PPE REQUIREMENTS										
Operatives		Members of Public		Site Visitors		Harness & Lanyard		Hi-Viz Clothing		Respiratory Protection					
Other Workers		Managers		Young Persons		Hearing Protection		Eye Protection		Head Protection					
Others		Teacher		Student		Gloves		Buoyancy aid		Seatbelts					
ADDITIONAL CONTROL MEASURES															
Information/Instruction/Training						Managerial Controls									
➤						➤									
Physical Controls						Procedural Controls									
➤						➤									



HSE & Other Guidance	Comments
<ul style="list-style-type: none">➤ Health and Safety at Work Act 1974➤ HSE Managing safely in schools 2011	
Residual Risk Rating Considering the above control measures	Assessment Prepared by:
MEDIUM	Name: Signature: Date:

This risk assessment should be read in conjunction with all relevant method statements, safe systems of work and associated risk assessments as detailed on the Risk Assessment Briefing Record

APPENDIX B: RISK ASSESSMENT TEMPLATE

Making risk assessments in the workplace is covered by the *Management of Health and Safety Regulations 1999*. There is no law about how risk assessments should be done or recorded, although the HSE has issued [guidance](#) on these.

Although some risks cannot be prevented, you should always look to eliminate a risk where it is possible. Controlling risks that cannot be prevented should be focused on doing what is “reasonably practicable”, with the aim to protect anyone likely to come into contact with the risk. No risk is averted by the amount of writing in a risk assessment. Be brief and to the point. For guidance on using the risk assessment, see table and explanations below.

ACTIVITIES: (What will you be doing and with whom?)				TO BE COMPLETED				
DATE OF RISK ASSESSMENT:				Date completed:	TO BE COMPLETED	Date to be reviewed: (Max timeframe 1 year)	TO BE COMPLETED	
STAFFING: (Staff deployment, responsibilities, expertise, etc.)				TO BE COMPLETED				
Aspects to Consider (List only actual hazards/issues related to planned activities)	Who is Affected/What Might Happen? (Staff, students, visitors etc.)	Inherent Likelihood & Severity (See table at end of doc)	Inherent Risk Score (Likelihood X Severity)	Control Measures (How you will reduce the risks and whether they are already in place or not e.g. guards on machines already in place or need to wear PPE eye wear/gloves)	Are Control Measures in Place? If Not Who Will Implement? (Staff member names or job roles)	Remaining Likelihood & Severity (See table below)	Residual Risk Score (Likelihood X Severity)	When Done & By Whom?
Hazard 1:		?? : ??				?? : ??		
Hazard 2:		?? : ??				?? : ??		

Hazard 3:		?? : ??				?? : ??			
Hazard 4:		?? : ?				?? : ??			
Hazard 5:		?? : ??				?? : ??			
Hazard 6:		?? : ??				?? : ??			
Hazard 7:		?? : ??				?? : ??			
Hazard 8:		?? : ??				?? : ??			
Hazard 9:		?? : ??				?? : ??			
Hazard 10:		?? : ??				?? : ??			
Responsible person name:				Signature:				Date:	
SMT/SLT name:				Signature:				Date:	

Please rate the **Risk Severity** and the **Risk Likelihood** using the below table both before and after the Control Measures.

		Risk Likelihood				
Total Risk calculation table		1: Near impossible	2: Unlikely	3: Notable chance	4: Likely	5: Almost certain
Risk Severity	1: Insignificant	1	2	3	4	5
	2: Minor injuries	2	4	6	8	10
	3: Notable injuries	3	6	9	12	15
	4: Major injuries	4	8	12	16	20
	5: Fatal	5	10	15	20	25

Likelihood and severity form a ratio created by taking the number affixed to the relevant level of each in the white box – for example a “near impossible” risk likelihood and “minor injuries” risk severity would form a ratio of 1:2. These figures are then multiplied to form the inherent risk score, in this case 2. Repeat this process to ascertain your

Risk Rating Calculation

$$\text{Total Risk} = \text{Remaining Risk Severity} \times \text{Remaining Risk Likelihood}$$

A **Total Risk** score of **1-9** should mean you are safe to undertake the activity as long as the required control measures are in place throughout.

A **Total Risk** score of **9-12** should mean you reconsider control measures, method or even necessity of activity before undertaking it.

A **Total Risk** score of **13-25** should mean you do not undertake the activity at all until you have completely reconsidered how to deliver it safely.

Please Also Note

All risk assessments should be approved and signed by SMT/SLT/line management as appropriate.

All accidents and incidents must be recorded in line with the school/academy’s policy.

Also report near misses – not just accidents or incidents.

APPENDIX C: LIST OF JOB ROLES

Job Role	Name/Position
Principal	C D’Cunha
Chair of Governors	R Dool
Health and Safety Manager	K Nunn (Business Manager)
Academy’s Health and Safety Competent Person	Handsam H&S management system
Nominated Governor for Health and Safety	Miles Cole
Health and Safety Committee Members	<i>See 5.3 above</i>
Business Manager	K Nunn (Business Manager)
Facilities Supervisor	J Downie
HR Manager	E Fothergill
Designated Safeguarding Lead	K Greenwood (VP)
Deputy Designated Safeguarding Lead	K Rice
Appointed Person for Pastoral Care	K Greenwood
Nominated Governor for Anti-Bullying	R Hinsley
Nominated Teacher Lead for Anti-Bullying	K Greenwood
Head of E-Safety	K Greenwood
Educational Visits Coordinator (EVC)	C D’Cunha (Principal)
Person to whom Mini-Bus incidents must be reported	K Nunn (Business Manager)
Responsible Person for Science Department	S Lockett
Radiation Protection Supervisor	S Lockett
Radiation Protection Officer	M Tecklenberg
Radiation Protection Advisor	J Fear (CLEAPSS RPA service)

Job Role	Name/Position
Responsible Person for Design and Technology Department	R Phillips
Responsible Person for Physical Education Department	K Bailey
Responsible Person for Performing Arts Department	S Lincoln
Responsible Person for Display Screen Equipment	K Nunn (Business Manager)
Responsible Person for Electrical Equipment	R Croxson (Facilities Manager)
Responsible Person for Asset Register	K Nunn (Business Manager)
Nominated Responsible Person for Fire Safety	C D'Cunha (Principal)
Fire Service Liaison Officer (FSLO)	R Croxson (Facilities Manager)
Responsible Person for Inspecting Fire Safety Signage	R Croxson (Facilities Manager)
Responsible Person for Inspecting Walkways and Escape Routes	R Croxson (Facilities Manager)
Responsible Person for Inspecting Fire Resisting Doors	R Croxson (Facilities Manager)
Responsible Person for Checking Fire Service Has been Called	R Croxson (Facilities Manager)
Responsible Person for Fire Training	K Nunn (Business Manager)
Responsible Person for Legionella	R Croxson (Facilities Manager)
Competent Person for Working at Height	R Croxson (Facilities Manager)
Permit Issuer for Working at Height	R Croxson (Facilities Manager)
Permit Issuer for Confined Spaces	R Croxson (Facilities Manager)
Permit Issuer for Hot Works	R Croxson (Facilities Manager)
Permit Issuer for Electrical Work	R Croxson (Facilities Manager)
Permit Issuer for Asbestos	R Croxson (Facilities Manager)
Crisis Management Team Members	Senior Leadership Team, Exams and Communications Officer, Facilities Supervisor

Job Role	Name/Position
Head of Crisis Management Team	C D'Cunha (Principal)
Responsible Person for Ensuring Support for Pupils with Medical Conditions (and IHPS)	E Ruddock (SENCO)
Responsible Person for First Aid	K Nunn (Business Manager) Lead First Aider: C Bonwick
Name of School Nurse(s)/Service	<i>tbc</i>
Responsible Person for Managing Medicines	C Bonwick (Lead First Aider)
Responsible Person for Managing Pregnant Staff	E Fothergill (HR Manager)
Responsible Person for Investigating Accidents	K Nunn (Business Manager)
Responsible Governor for Investigating Accidents	Miles Cole
Appointed Competent Person for Managing Contractors	K Nunn (Business Manager) R Croxson (Facilities Manager)
Responsible Persons for Hiring and Letting	R Croxson (Facilities Manager)
Responsible Person for Onstage Safety	S Lincoln
Responsible Person for Backstage Safety	S Lincoln
Responsible Person for Waste Management	R Croxson (Facilities Manager)
Delegated Person for Arranging Home Visit Arrangements	K Greenwood
Responsible Person as Data Controller for CCTV	C D'Cunha (Principal)
Responsible Person for Equal Opportunities	C D'Cunha (Principal)
Responsible Person(s) for Special Educational Needs and Disability	K Greenwood
Responsible Person for Co-ordinating the Day to Day Provision of Education for pupils with Special Educational Needs at the Academy	E Ruddock (SENCO)
Special Educational Needs Coordinator (SENCO)	E Ruddock (SENCO)

APPENDIX D: POLICIES, PROCEDURES & DOCUMENTS LIST

ALT1	Accident/Incident Investigation & Reporting	ALT - school to personalise
ALT2	Accessibility Plan	School Based
ALT3	Admissions Arrangements	Active Learning Trust
SCH2	Anti-Bullying	School Based
ALT4	Anti-Fraud, Corruption & Bribery	ALT - school to personalise
ALT5	Anti-Slavery & Human Trafficking	Active Learning Trust
ALT6	Backstage & Stage	ALT - school to personalise
SCH3	Behaviour	School Based
ALT7	Caretaking & Cleaning	ALT - school to personalise
ALT8	Catering & Nutrition	ALT - school to personalise
ALT9	Charging & Remission	ALT - school to personalise
ALT11	Complaints	Active Learning Trust
ALT12	Confined Spaces	ALT - school to personalise
ALT13	Control of Substances Hazardous to Health (COSHH)	ALT - school to personalise
ALT14	Crisis Management Plan	ALT - school to personalise
ALT15	Curriculum	ALT - school to personalise
ALT16	Data Protection & Confidentiality for Staff	ALT - school to personalise
ALT16	Data Protection for Pupils	ALT - school to personalise
ALT17	Dealing with Parental Bad Behaviour	ALT - school to personalise
ALT18	Dealing with Trespassers	ALT - school to personalise
ALT19	Design & Technology Department	ALT - school to personalise
ALT20	Display Screen Equipment (DSE)	ALT - school to personalise
ALT21	Drugs, Alcohol & Smoking	ALT - school to personalise
ALT22	Educational Visits /Learning Outside the Classroom	ALT - school to personalise
ALT23	Electrical Equipment	ALT - school to personalise
ALT24	Email Protocol	ALT - school to personalise
ALT25	Equality & Diversity	ALT - school to personalise
ALT26	Exclusions	Active Learning Trust
ALT27	Fire Safety	ALT - school to personalise
ALT28	First Aid	ALT - school to personalise
ALT29	Freedom of Information	ALT - school to personalise
ALT30	Gifts & Hospitality	ALT - school to personalise
ALT31	Governor Allowances	ALT - school to personalise
ALT32	Governor Visits	ALT - school to personalise
ALT33	Health & Safety Policy Statement	Active Learning Trust
ALT34	Hiring & Lettings	ALT - school to personalise

ALT35	Home Visiting	ALT - school to personalise
ALT36	Hot Working	ALT - school to personalise
ALT37	Justifiable Restraint Guidance	ALT - school to personalise
ALT38	Lock Down	ALT - school to personalise
ALT39	Lone Workers	ALT - school to personalise
ALT40	Management of Legionella	ALT - school to personalise
ALT41	Managing Asbestos	ALT - school to personalise
ALT42	Managing Contractors (Premises)	ALT - school to personalise
ALT43	Manual Handling	ALT - school to personalise
ALT44	Mini Bus & Private Transport	ALT - school to personalise
ALT45	Noise	ALT - school to personalise
ALT46	PE & Games	ALT - school to personalise
ALT47	Permit to Work	ALT - school to personalise
ALT48	Personal Emergency Evacuation Plans (PEEP)	ALT - school to personalise
ALT49	Personal Protective Equipment (PPE)	ALT - school to personalise
ALT50	Personnel Files in School	Active Learning Trust
ALT51	Reasonable Adjustments for Pupils	ALT - school to personalise
ALT52	Risk & Risk Management	ALT - school to personalise
ALT53	Safeguarding & Missing Students	Active Learning Trust
ALT54	School Uniform	ALT - school to personalise
ALT55	Science Department	ALT - school to personalise
ALT56	Screening & Searching & Confiscating Pupil Property	ALT - school to personalise
ALT57	Security & Safety of Premises	ALT - school to personalise
ALT58	Sex & Relationship Education	ALT - school to personalise
ALT59	Social Media	ALT - school to personalise
ALT60	Special Educational Needs & Disability (SEND)	ALT - school to personalise
ALT61	Stairs, Landing & Lifts	ALT - school to personalise
ALT62	Sun Protection	ALT - school to personalise
ALT63	Supporting Pupils with Medical Conditions	ALT - school to personalise
ALT64	Supporting Staff with Medical Conditions	ALT - school to personalise
ALT65	Use of Cameras & Images	ALT - school to personalise
ALT66	Visitors	ALT - school to personalise
ALT67	Voice Care	ALT - school to personalise
ALT68	Waste Management	ALT - school to personalise
ALT69	Work Equipment	ALT - school to personalise
ALT70	Working at Height	ALT - school to personalise

The *Active Learning* Trust

HR1	Adoption	Active Learning Trust - HR
HR2	Access to Personnel Information	Active Learning Trust - HR
HR3	Allegations of Abuse against Adults	Active Learning Trust - HR
HR4	Appraisal & Capability	Active Learning Trust - HR
HR5	Bullying & Harassment	Active Learning Trust - HR
HR6	Code of Conduct for Adults	Active Learning Trust - HR
HR7	DBS Ex-Offenders Statement	Active Learning Trust - HR
HR8	Disciplinary Policy	Active Learning Trust - HR
HR9	Disciplinary Rules	Active Learning Trust - HR
HR10	Discretionary Leave of Absence	Active Learning Trust - HR
HR11	Equality & Diversity	Active Learning Trust - HR
HR12	Flexible Working	Active Learning Trust - HR
HR13	Grievance	Active Learning Trust - HR
HR14	Induction	Active Learning Trust - HR
HR15	Parental Leave - Adoption	Active Learning Trust - HR
HR16	Parental Leave - Births	Active Learning Trust - HR
HR17	Pay Policy	Active Learning Trust - HR
HR18	Performance Management	Active Learning Trust - HR
HR19	Probation - Support Staff	Active Learning Trust - HR
HR20	Recruitment & Selection	Active Learning Trust - HR
HR21	Redundancy	Active Learning Trust - HR
HR22	Safer Employment	Active Learning Trust - HR
HR23	Sickness Absence	Active Learning Trust - HR
HR24	Time off for Work/Study	Active Learning Trust - HR
HR25	Whistleblowing	Active Learning Trust - HR