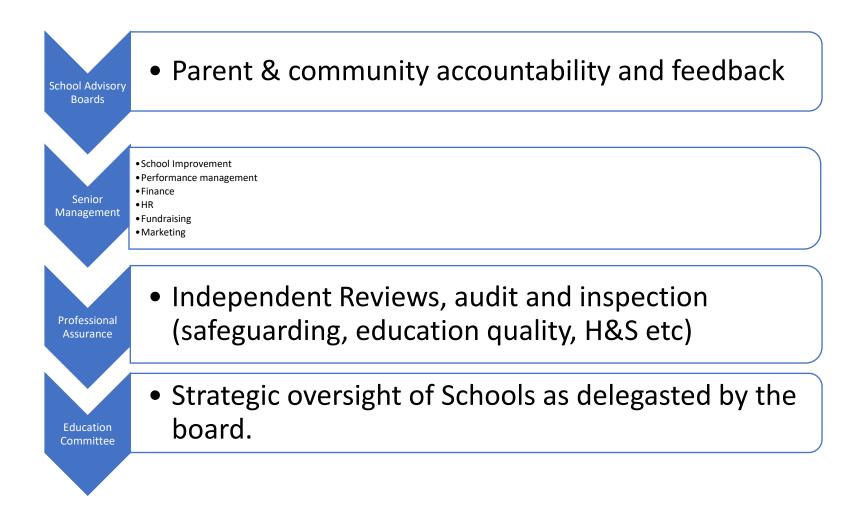


Speech and Language UK's Governance Framework in action





Area of Assurance	Schools	School Advisory Boards	Senior Management	Professional Assurance	Education Committee
Vision, Ethos & Strategy	Principal sets vision/strategy w/ DoE	 School Advisory Board feeds back on school's vision, ethos & strategy 	DoE agree vision/strategy with Principal		Education Committee approve vision/strategy
Educational performance	 Principals - primary responsibility for educational performance 	 School Advisory Boards to receive high-level data for information only School Advisory Board provides feedback on Pupil Premium Statement/impact 	 DoE Quality assurance visits DoE provides support and challenge DoE reviews performance data and provides summary to Educational Committee 	Annual external review	Education Committee reviews DoE reports and performance data
Safeguarding	 Principals own safeguarding and check SCR monthly DSL conducts self-audits 	 Safeguarding Champion on School Advisory Board No audits or monitoring of safeguarding performance 	 DoE ensure effective implementation of policies/procedures Annual self-audit (DSLs), reviewed by Charity DSL DoE quality assurance v 	 Commissioning external safeguarding reviews Confirmation of annual staff training (Code of Conduct) 	 Education Committee receive safeguarding report from DoE
Residential	 School Principal with Head of Residential is responsible for the care of residential pupils 	 Will receive termly residential report Member of the School Advisory Board to visit once a term 	 DoE ensure effective implementation of residential policies and procedures DoE Quality assurance visits DoE provides support and challenge 	 Half termly Independent visitor reviews 	 Education Committee receive residential report from DoE Annual visit from a Trustee
Finance & Funding	Principals set budgets w/ finance Director		 Monthly review of budgets and management accounts 	Internal auditExternal audit	Budget agreed by FAC
Health & Safety	 Principals responsible for plan/policies/procedures H&S Review mtgs RIDDOR reports 	 SAB may provide local input based on their experience No monitoring of H&S Committee 	 DoE ensure adherence to H&S policy DoE monitor H&S-related incidents and H&S Committee actions H&S Review meetings 	fire risk audits	Education Committee receives annual report
Staffing & Staff Wellbeing	 Principals monitor staff profile & wellbeing 	 At least one staff member on SAB Standing agenda item on staff and SAB meetings 	HR team review absences and leavers	Staff SurveysHR data	Education Committee receives annual report



Parents & Community	 Principals' own communication with parents/community 	Two parents on School Advisory Boards	Parent Su	rveys
Policies	 Schools produce agreed local policies Schools ensure website compliance 	 School Advisory Boards to provide feedback on agreed local policies 	 SMT to write central policies. 	Trustees approve central policies
Exclusions	 Principals responsible for decision to suspend/exclude Principals consult with DOE on PEX 	Select SAB members trained to sit on panels	 DoE to be consulted on PEX DoE monitors exclusions across both schools 	 Education Committee reviews exclusions across both schools
Complaints	Principals investigate initial complaint	 SAB Chair may investigate if not resolved by Principal 	 SMT may investigate if not resolved by Principal or if the complaint involves the Principal DoE tracks complaints 	 SMT arranges panel reviews with Trustees if appropriate. Education Committee review complaints
Grievances & Disciplinaries	 Principals engage with HR processes 	Select SAB members trained to sit on panels	 SMT may investigate at Stage 2 	 Education Committee reviews any disciplinary/grievances
Ofsted representation	School Principalsresponsible for school performance	• SAB Chair, if invited to the inspection to speak to local stakeholder engagement only	DoE represent the Charity at inspection	Education Committee member to meet with inspection team