



Manley Summers

Prevent Duty Risk Assessment/Action Plan

<u>No.</u>	<u>Prevent Vulnerability/Risk Area</u>	<u>Risk rating (Y/N)</u>	<u>Action taken/already in place to mitigate/address risk</u>	<u>Owner</u>	<u>When</u>	<u>RAG</u>
1	<p><u>LEADERSHIP</u></p> <p>Do the following people have an good understanding of their own and Manley Summers responsibilities in relation to the "Prevent Duty"?</p> <ul style="list-style-type: none"> ☒ SMT ☒ Staff ☒ Safeguarding team 	Y	The Prevent Lead for MSTRS Martin Butcher. He is responsible for oversight of the Prevent Action Plan & update to SMT.	SMT	On-going	
2	<p><u>Partnership</u></p> <p>1) Is there active engagement from the SMT, managers and leaders?</p> <p>2) Does the Manley Summers have an identified single point of contact (SPOC) in relation to Prevent?</p> <p>3) Does the Manley Summers engage with the BIS Regional Prevent Coordinator, Local Authority Police Prevent Leads and engage with local Prevent Boards/Steering Groups at Strategic and Operational level?</p>	Y Y Y	<p>SMT provided with briefing by BIS HE/FE Prevent Coordinator on 12/01/16. Arrangements in place to repeat this briefing at SMT meeting.</p> <p>The Manley Summers, thro' the Prevent Lead, meets regularly with the BIS Prevent Lead and is a member of the County Prevent Steering Group. The Prevent Lead is familiar with both Local Authority and Police Prevent Leads.</p>	SMT	On-going	
3	<p><u>Staff Training</u></p> <p>Do all staff have sufficient knowledge and confidence to:</p>	Y	All MSTRS staff have received Prevent training	SMT	On-going	

	<p>1) exemplify British Values in their management, teaching and through general behaviours in the Manley Summers</p> <p>2) understand the factors that make people vulnerable to being drawn into terrorism and to challenge extremist ideas which are used by terrorist groups and can purport to legitimise terrorism</p> <p>3) have sufficient training to be able to recognise this vulnerability and be aware of what action to take in response</p>	Y				
4	<p>Speakers and Events</p> <p>1) Is there an effective policy/framework for managing speaker requests?</p> <p>2) Is it well communicated to staff/learners and complied with?</p>	Y				
5	<p>Safety Online</p> <p>1) Does the Manley Summers have a policy relating to the use of IT and does it contain a specific reference and inclusion of the Prevent Duty?</p> <p>2) Does the Manley Summers employ filtering/firewall systems to prevent staff/students/visitors from accessing extremist websites and material?</p> <p>3) Does this also include the use of using their own devices via Wi-Fi?</p> <p>4) Does the system alert to serious and/or repeated breaches or attempted breaches of the policy?</p>	Y Y Y Y	Acceptable ICT use policy in place for staff and learners.	SMT	On-going	
6	<p>Safeguarding</p> <p>1) Is protection against the risk of radicalisation and extremism included within Safeguarding and other relevant policies?</p>	Y	Preventing radicalisation policy guidance is part of the wider safeguarding policy	SMT		

	<p>2) Do Safeguarding and welfare staff receive additional and ongoing training to enable the effective understanding and handling of referrals relating to radicalisation and extremism?</p> <p>3) Does the Manley Summers utilise Channel as a support mechanism in cases of radicalisation and extremism?</p> <p>4) Does the Manley Summers have a policy regarding referral to Channel identifying a recognised pathway and threshold for referral?</p>	<p>Y</p> <p>Y</p> <p>Y</p>				
7	<p><u>Communications</u></p> <p>1) Is the Manley Summers Prevent Lead and their role widely known across the Manley Summers?</p> <p>2) Are staff and students made aware of the Prevent Duty, current risks and appropriate activities in this area?</p> <p>3) Are there information sharing protocols in place to facilitate information sharing with Prevent partners?</p>	<p>Y</p> <p>Y</p> <p>Y</p>	New staff and learner inductions fully cover Manley Summers safeguarding and Prevent policies and procedures.	SMT		
8	<p><u>Staff and Volunteers</u></p> <p>1) Does awareness training extend to sub-contracted staff and volunteers?</p> <p>2) Is the Manley Summers vigilant to the radicalisation of staff by sub-contracted staff and volunteers?</p>	<p>Y</p> <p>Y</p>		SMT		