

# Making Sense of Risk Ratings

Potential Severity of Harm	Meaning
Fatal/Major Injury	Death, major injuries or ill health causing long-term disability/absence from work.
Serious Injury	Injuries or ill health causing short-term disability/absence from work (over three days absence)
Minor Injury	Injuries or ill health causing no significant long-term effects and no significant absence from work

Likelihood of Harm	Meaning
High (frequent)	Occurs repeatedly / event only to be expected.
Medium (possible)	Moderate chance/could occur sometimes.
Low (unlikely)	Not likely to occur.

RESIDUAL RISK RATING	ACTION REQUIRED
<b>VERY HIGH: Strong likelihood of fatality / serious injury occurring</b> → Likely fatal/ major injury	<b>The activity must not take place at all.</b> Action MUST be taken as soon as possible to reduce the risk and before activity can continue.
<b>HIGH: Possibility of fatality/serious injury occurring</b> → Possible fatal/major injury, likely serious injury	You must identify further controls to reduce the risk rating. Seek further advice, e.g. from your H&S Officer.
<b>MEDIUM: Possibility of significant injury or over 7-day absence occurring</b> → Improbable fatality/major injury, possible serious injury, likely minor injury	Implement all additional precautions that are not unreasonably costly or troublesome. If it is not possible to lower risk further, you will need to consider the risk against the benefit. Monitor risk assessments at this rating more regularly and closely.
<b>LOW: Possibility of minor injury only</b> → Improbable serious injury or possible minor injury	Implement any additional precautions that are not unreasonably costly or troublesome.
<b>No significant risk</b> → Improbable Minor Injury	No further action required. The risk is no more than is to be encountered in normal everyday life and is, therefore, regarded as being acceptable.

- **Risks:**  
 Injury/ (Disabling or fatal) Injury/ Death/ Illness/ Drowning/ Falls/ Burns/ Scalds/ Hypothermia/ Disease/ Abduction/ Abuse/ Separation from group/ Exposure/ Cold injury/ Heat injury
- **Persons at risk:**  
 Pupils, staff/ members of the public/ other children/ other young people/ other people at the venue/ all
- **Residual risk rating:**  
 Low/ Medium/ High

# Risk Assessment



Version: 1 Date: 28 November 2017

<b>Activity:</b> Pupils being drawn into Radicalisation	<b>Department:</b> Safeguarding	<b>Responsible Person:</b> Gaby Wood
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**RISK BENEFIT – State the pedagogical reasons for undertaking the activity**

- Give a comprehensive account of the pedagogical benefit of the activity.

Action	HAZARD OBSERVED	PERSONS AT RISK	CONTROL MEASURES	COMMENTS ACTIONS	RESIDUAL RISK RATING
Location of the School: South Hams, Devon	Local Incident of Radicalisation: Pupil/s being drawn into Radicalisation and Terrorist activity	Pupil/s	<ul style="list-style-type: none"> <li><u>Studied the Home Office ‘Individuals referred to and supported through the Prevent programme April 2015 to March 2016’: 7% of all Prevent referrals were made from the South West.</u></li> <li><u>The largest proportion of referrals concerned those aged 15-20 years. Awaiting-RA from Local Prevent-Officer D&amp;C police</u></li> <li><u>We will update the RA is there are any changes to the risk ratings through the Prevent local officer</u></li> </ul>	<p><del>Emailed 101@dc.police.uk today</del> Prevent Lead for DCC <a href="mailto:Simon.Kitchen@devon.gov.uk">Simon.Kitchen@devon.gov.uk</a>, 01392 383 000. He emailed back the following: “The CTLP is owned by the police and therefore it’s not in my gift to share the document or its contents. Police and Home Office are reluctant to share information particularly relating to current activity/cases.”</p> <ul style="list-style-type: none"> <li><a href="https://www.gov.uk/government/statistics/individuals-referred-to-and-supported-through-the-prevent-programme-april-2015-to-march-2016">https://www.gov.uk/government/statistics/individuals-referred-to-and-supported-through-the-prevent-programme-april-2015-to-march-2016</a></li> <li><u>The South Devon Steiner School is located in a low risk regional area</u></li> </ul>	LOW?
	<u>The largest proportion of referrals concerned Islamist extremism</u>	<u>Males more likely to be at risk statistically</u>	<ul style="list-style-type: none"> <li><u>The ethos and practice at SDSS supports British values which are embedded into the curriculum.</u></li> <li><u>Staff have undergone online Prevent level 2 training</u></li> </ul>		<u>LOW</u>

	<u>(268 out of 524) Studied the Home Office 'Individuals referred to and supported through the Prevent programme April 2015 to March 2016'.</u>		<u>course to be familiar with recognising signs that pupils may be drawn into radicalisation.</u> <ul style="list-style-type: none"> <li><u>Class teachers and sponsors will spot extremist ideas in pupils through their behaviour and lesson contributions.</u></li> </ul>		
Staff Training and Knowledge	Staff have not attended training sessions or completed the online 'Prevent' course by EduCare	Staff: Teachers, Part-time teachers, administrators, facilities' staff,	<ul style="list-style-type: none"> <li>Staff are required to complete statutory level 1 training in safeguarding including 'Prevent'. SDSS has an online training system that after successfully completing the test at the end of the course, issues a level 2 course certificate (held in personnel file)</li> <li>Staff are encouraged to read all safeguarding policies and familiarise themselves with the procedures outlined in the above.</li> </ul>	<ul style="list-style-type: none"> <li>Staff contracts will be amended to include the training requirement and make it a disciplinary issue for non-compliance</li> </ul>	LOW
Internet Use in Upper School	Online Radicalisation: wireless network	during Self Study in Class 11	<ul style="list-style-type: none"> <li>Filters in place</li> <li>Group is supervised and a signing <u>in/out</u> of labtops in place where staff can trace search history.</li> <li>ICT policies and User</li> </ul>	<ul style="list-style-type: none"> <li>Filter safety audit yearly by H&amp;S officer and DSL</li> <li><u>Class 9, 10 &amp; 11 have had a face-to-face ICT induction and signed Internet Safety Agreement (countersigned by parents)</u></li> <li><u>SWGfL Boost package includes certified e-safety training</u></li> </ul>	LOW

			<p>Agreement in place and signed by pupils</p> <ul style="list-style-type: none"> <li>• Research has shown 90% of R. occurs online: KG and Lower/Middle school do don't use ICT at school</li> </ul>	<p>— <u>Social Media &amp; e-safety Policy</u></p> <ul style="list-style-type: none"> <li>• —</li> <li>• —</li> <li>• School behaviour policy <u>applies in place</u> for misconduct and violation of agreement</li> </ul>	
Internet use outside school	Online radicalisation at home	pupils	<ul style="list-style-type: none"> <li>• Staff awareness through online course (EduCare: The Prevent course) about signs and indicators of radicalisation and extremism and know to follow the Anti-Radicalisation Prevent Policy.</li> <li>• Teachers and Sponsors have a healthy and open relationship with pupils and recognise change in attitude and behaviour.</li> <li>• Communication line with parents very good from teacher/sponsor to parent/s via face-to face meetings and regular parents evenings</li> <li>• School committed to yearly parent session with Brook about e-safety</li> <li>• Curriculum teaches 'British-Values', acceptance of difference, tolerance and love for nature and all beings.</li> </ul>		Low/Medium
School trips	Radicalisation	pupils	<ul style="list-style-type: none"> <li>• Risk assessments are</li> </ul>		LOW

	following contacts on trips		undertaken for all trips. Trips relate directly to the school curriculum <ul style="list-style-type: none"> <li>• School Policies apply during school trips</li> </ul>		
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**Responsible Person:**

Signed: Gaby Wood	Date: 28 November 2017
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**Health & Safety Officer**

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