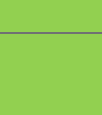
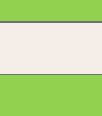
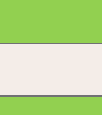
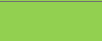


PREVENT DUTY CHECKLIST, AUDIT & ACTION PLAN - Date: 02/02/2026

KEY AREA:	RATING: 	ACTION REQUIRED & COMPLETION DATE:
LEADERSHIP		
1. Do the staff have a good understanding of their own and Locational responsibilities in relation to the "Prevent Duty"	G	Most staff have completed Channel Awareness training
PARTNERSHIP		
2. Is there active engagement from the Location's SMT, managers and leaders?	G	Yes
3. Does the Location have an identified single point of contact (SPO) in relation to Prevent?		Yes
4. Does the Location engage with the BIS Regional Prevent Coordinator, Local Authority Police		Yes
5. Prevent Leads engage with local Prevent Boards/Steering Groups at Strategic and Operational level?		Links are being made
STAFF TRAINING		
6. Do all staff have sufficient knowledge and confidence to exemplify British Values in their management, teaching and through general behaviours in the Location?		Yes
7. Do all staff have sufficient knowledge and confidence to understand the factors that make vulnerable to being drawn into terrorism and to challenge extremist ideas which are used by terrorist groups and can purport to legitimise terrorism?		Yes
8. Do all staff have sufficient knowledge and confidence to have sufficient training to be able to recognise this vulnerability and be aware of what action to take in response?		Yes
WELFARE, PASTORAL AND CHAPLAINCY SUPPORT:		
9. Are there adequate arrangements and resources in place to provide pastoral care and support as required by the Location?		Yes
10. Does the Location have chaplaincy provision or is this support signposted locally or brought in?		Signposted locally
11. Are there adequate monitoring arrangements to ensure that this support is effective and supports the Locations welfare and equality policies?		Yes
12. Does the chaplaincy support reflect the student demographic and need?		Yes

KEY AREA:	RATING: 	ACTION REQUIRED & COMPLETION DATE:
SPEAKERS AND EVENTS		
13. Is there an effective policy/framework for managing speaker requests?		All guest speakers are provided with specific areas to discuss, preliminary discussion with senior staff. Monitored at all times on site
14. Is it well communicated to staff/students and complied with?		Yes
15. Is there a policy/framework for managing on campus events i.e. charity events?		Yes
16. Are off site events which are supported, endorsed, funded or organised through the Location subject to policy/framework?		Yes
SAFETY ONLINE		
17. Does the Location have a policy relating to the use of IT and does it contain a specific reference and inclusion of the Prevent Duty?		Yes
18. Does the Location employ filtering/firewall systems to prevent staff/students/visitors from accessing extremist websites and material?		Yes
19. Does this also include the use of using their own devices via Wi-Fi?		Only cambian approved devices can connect to wi-fi
20. Does the system alert to serious and/or repeated breaches or attempted breaches of the policy?		Yes
PRAYERS AND FAITH FACILITIES		
21. Does the Location have prayer facilities?		There is an intervention room that can be used
22. Are there good governance and management procedures in place in respect of activities and space in these facilities?		Yes
SITE SAFETY		

KEY AREA:	RATING: 	ACTION REQUIRED & COMPLETION DATE:
23. Are there effective arrangements in place to manage access to the campus by visitors and non-students/staff?		Yes
24. Is there a policy regarding the wearing of ID on campus? Is it enforced?		ID or Cambian logo uniform
25. Are dangerous substances kept and stored on site?		Yes
26. Is there a policy in place to manage the storage, transport, handing and audit of such substances?		Yes
27. Is there a policy covering the distribution (including electronic) of leaflets or other publicising material?		Safer recruitment procedure for all staff
28. Does the Location intervene where off campus activities are identified or are likely to impact upon staff and/or students i.e. leafleting protest etc?		Yes
SAFEGUARDING		
29. Is protection against the risk of radicalisation and extremism included within Safeguarding and other relevant policies?		Yes
30. Do Safeguarding and welfare staff receive additional and ongoing training to enable the effective understanding and handling of referrals relating to radicalisation and extremism?		Yes
31. Does the Location utilise Channel as a support mechanism in cases of radicalisation and extremism?		Yes
32. Does the Location have a policy regarding referral to Channel identifying a recognised pathway and threshold for referral?		Yes
COMMUNICATIONS		
33. Is the Location Prevent Lead and their role widely known across the Location?		DSL is signposted, staff would naturally go to DSL

KEY AREA:	RATING: 	ACTION REQUIRED & COMPLETION DATE:
34. Are staff and students made aware of the Prevent Duty, current risks and appropriate activities in this area?		Displays for information for students
35. Are there information sharing protocols in place to facilitate information sharing with Prevent partners?		Yes
INCIDENT MANAGEMENT		
36. Does the Location have a critical incident management plan which is capable of dealing terrorist related issues?		BCP
37. Is a suitability trained and informed person identified to lead on the response to such an incident?		Yes DSL:
38. Does the Communications/Media department understand the nature of such an incident and the response that may be required?		Cambian has personnel that details
39. Does the Location have effective arrangements in place to identify and respond to tensions on or off campus which might impact upon staff, student/or public safety?		Yes
40. Are effective arrangements in place to ensure that staff and students are appraised of tensions and provide advice where appropriate?		Yes
STAFF AND VOLUNTEERS		
41. Does awareness training extend to sub-contracted staff and volunteers?	No	No volunteers in school at present but would be accompanied by staff members at all times. All subcontractors are accompanied by staff at all times
42. Is the Location vigilant to the radicalisation of staff by sub-contracted staff and volunteers?		Yes
FREEDOM OF EXPRESSION		
43. Does the Location have a Freedom of Speech/Expression policy?		No

KEY AREA:	RATING: 	ACTION REQUIRED & COMPLETION DATE:
44. Does this policy recognise and incorporate the risks associated with radicalisation and extremism?		N/A
45. Is the need to protect vulnerable individuals covered within this policy?		N/A