SHANKLEA PRIMARY SCHOOL

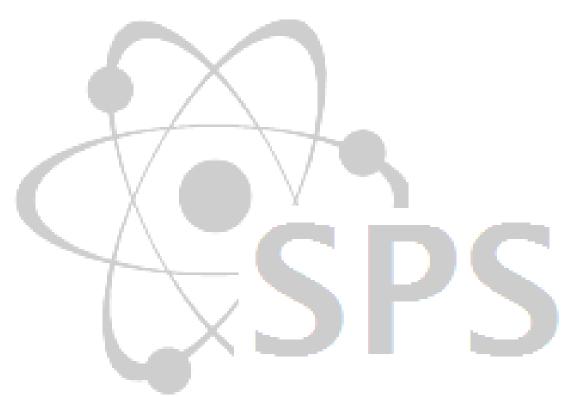
Self-Evaluation Cycle 2019 - 2020

Policy Control Details			
Date policy approved:	September 2019		
Prepared by:	Helen Brown	Signature	Date
Approved for issue by:	Gareth Pearson	Signature	Date
Review period:	1 year	· · · ·	
Review required by:	September 2020		
Responsibility for review:	Performance Improvement Committee		

Self-Evaluation Cycle: 2019 - 2020

The Self Evaluation Plan is a one year plan which links with the School Improvement process and the School's Budget.

The School Improvement Plan has been formulated using information gathered from analysis of data and school attainment together with feedback from all stakeholders including staff, governors, parents and carers and children. The purpose of the school improvement plan is to review and evaluate the impact of previous developments, identify key areas for school improvement over the coming year and to outline the action to be taken in key areas. The school budget is matched to the priorities for the School Improvement Plan.



School Improvement Planning 2019-2020

School Review and Self Evaluation Cycle

Autumn Term 2019

Priorities	Start Date	Person Responsible	Consultation Process	Completion date
1. Collating Information for planning of School Improvement plan	July 2019	Head teacher School Leadership Team	School review process – update of the self- evaluation procedure. Leadership Meetings Update pupil lists	September 2019
2. Deciding priorities and aims	September 2019	Head teacher Governors School SIP	Questionnaires to staff, parents, governors and children; survey re: E- safety; staff and governor code of conduct; disqualification pro- formas. Present the timetable for the next school year to staff Ensure eligible pupils register for free school meals. Annual review of Performance management objectives and appraisal/pay progression/ pay uplift.	December 2019
3. Drawing up 1 year action plans	September 2019	All staff and governors	Construct a calendar of events and meetings for the next	November 2019

5.	Drawing up 3 year Improvement Plan Matching Budget priorities to detailed 1 year action plans and 4 year financial plan	September 2019 November 2019 September	Head teacher Business Manager Head teacher Business Manager Governors	academic year. Plan and book INSET day/twlights for the next academic year Staff CPD – Prevent; Safeguarding; Child Protection; Impact of RSAs on pupil performance and independent learning; Review of performance data; revised Ofsted; Paediatric First Aid requirements GB meetings SENIOR Leadership Team Phase teams GB meetings Financial audit – resource efficiencies and skills matrix/segregation of duties and annual financial audit for School Fund. E-safety audit Health and Safety audit Staff CPD – teacher	December 2019
0.	written plan to staff and governors	2019	Senior Leadership Team	training days; impact of pupil premium spending; target setting; Inclusion focus – Pupil Premium GB meetings.	December 2013

			Review governing body performance and procedures. Induction of new governors into school systems and phase link roles. Receive the head teacher report on performance management Review pupil exclusions for the year and racist incidents. Review progress against the school governor plan Review governors' focus visits.Construct a calendar of focus visits and training meetings for the next academic year based	
Tasks	September 2019	October 2019	upon skills matrix. November 2019	December 2019
1. Performance Management	Personnel objectives against employee national standards. Pay and conditions policy 2018/2019 updated with support of	Performance Appraisal, complete staff annual reviews and set new objectives	Support staff appraisal Appraisal targets set and review of job descriptions/job evaluations Progress meetings and target setting – set pupil performance targets and outcomes.	HT Appraisal review

	AVEC and revised national guidance.			
2. Monitoring of teaching	New teachers SIP Inspection visit and lesson observations	Lesson Observations – all teachers SIP Focus visits	Lesson observations for NQT	
3. Scrutiny of work	Weekly planning Cycle of scrutiny for English and Maths	Weekly planning Cycle of scrutiny for English, Maths and Science	Weekly planning Cycle of scrutiny for English, Maths and wider curriculum.	Weekly planning Progress meetings
4. Learning Environment	SLT Learning Walk SIP Learning Walk	Whole school themed hall display	EYFS moderation	SLT Learning Walk Monitoring of two 2 year olds provision and entry data.
5. Assessment and Data Analysis	Review attendance of pupils and staff Update pupil lists	Whole school targets set Schools Direct	Raise Online Inspection Dashboard Assessment Without Levels CPD – schools Network	School Profile
6. Key stage School data analysis	EYFS, KS1 and KS2 SATS analysis and review public exam results KS2 Checking Checking	ASP produced	Implementation of EYFS baseline Performance Tables and Best School Guides published.	-

7. Inclusion	Exercise – against national attainment threshold and progress measures Health and Care PLAN review meetings Safeguarding CPD Achievement For All – analysis of needas Emotional wellbeing audit Single Central Record checked and signed off by SIP and Safeguarding Officer	Ensure smooth induction of new staff and pupils Define relevant Staff CPD linked to specific SEND or Medical needs Prevent Agenda Update SEND register and G & T register Homework/ Parent drop – ins –phonics; handwriting; maths	IEP reviews; EHAs; ECHPs; Child Protection reviews Pupil Progress meetings Link Governor focus visit regarding safeguarding; pupil premium and sports premium impact Link Governor focus visit regarding emotional and personal development, spirituality, cultural and moral development. Anti-Bullying Focus Radicalism and Extremism focus	Review subject specific interventions and impact Parent view Community events – Christmas productions; KS2 RESIDENTIALS
	Launch of CPoms for safeguarding and welfare outcomes		Sex and Relationships focus	
8. Subject Leaders Planning and Evaluations	Autumn term phase plans Publication of curriculum overviews	English, Maths, Science and EYFS leaders Action plans approved and reviewed on a	Maths co-ordinator to report action plan	Targets sent to the Local Authority – Year group and gender and Pupil Premium

9. SIP review and evaluation SIP (School Improvement Plan implemented Submit school census data Local Authority inspection Present the head teacher's report to the governing body Self- Evaluation of curriculum areas 10. Governors Budget review - check spending against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with StT Financial Standard 10. Governors Budget review - check spending against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with StT Financial Standard 10. Governors Budget review - check spending against the SIP Complete pecuniary interest and schedule their next election. Learning walks with StT Standard Complete governing body for the mext vear. Complete pecuniary interest and schedule their next election. Confirm/adopt governors' acode of conduct Confirm/adopt governors Spin one the school Improvement Plan Data School Improvement Plan Spin one the school School Improvement Plan Spin one the school School					
ICT/website compliance SIP (School improvement Plan implemented Submit school census data Local Authority inspection Present the head teacher's report to the governing body Self- Evaluation of curriculum areas 10. Governors Budget review against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with SUT Financial Standard 10. Governors Budget review against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with SUT Financial Standard 10. Governors Budget review against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with Sut Financial Standard 10. Governors Budget review against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with Safety review interest and declaration of connectivity Safety review assigned teacher Financial Standard Set objectives governors' code of conduct Elect chair and vice chair and schedule their next election. Confirm/ establish link governors Financial Standard Approve the School Improvement Plan School Improvement Improvement Plan Improvement Plan Improvement Plan			termly basis		
ICT/website compliance SIP (School improvement Plan implemented Submit school census data Local Authority inspection Present the head teacher's report to the governing body Self- Evaluation of curriculum areas 10. Governors Budget review against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with SUT Financial Standard 10. Governors Budget review against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with SUT Financial Standard 10. Governors Budget review against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with Sut Financial Standard 10. Governors Budget review against the SIP Specific Focus visits defined by GB and linked to SIP Learning walks with Safety review interest and declaration of connectivity Safety review assigned teacher Financial Standard Set objectives governors' code of conduct Elect chair and vice chair and schedule their next election. Confirm/ establish link governors Financial Standard Approve the School Improvement Plan School Improvement Improvement Plan Improvement Plan Improvement Plan		Full audit of			
compliancecompliance9. SIP review and evaluationSIP (School Improvement Plan implementedSubmit school census data Local Authority InspectionPresent the head teacher's report to the governing bodySelf-Evaluation of curriculum areas10. GovernorsBudget review - check spending against the SIPSpecific Focus visits defined by of B and linked to SIPLearning walks with SLTFinancial Standard10. GovernorsBudget review - check spending against the SIPComplete pecuniary interest and declaration of connectivityLearning walks with SLTFinancial Standard10. GovernorsBudget review - check spending against the SIPComplete pecuniary interest and declaration of connectivityLearning walks with SLTFinancial Standard10. GovernorsSet objectives for the governors' code of conductComplete pecuniary interest and declaration of connectivityLearning walks with SLTSafeguarding review10. Confirm/adopt governors' code of conductConfirm/ establish link governorsComfirm/ establish link governorsLearning walks with SLTSafeguarding review10. GovernorsShool Improvement PlanComplete pecuniary interest and declaration of connectivityLocal Authority set objectives assigned linked reviewLocal Authority set objectives assigned linked reviewSafeguarding review10. Governors code of conductConfirm/ establish link governorsSafegua					
9. SIP review and evaluation SIP (School improvement Plan implemented Submit school census data Local Authority inspection Present the head teacher's report to the governing body Self- Evaluation of curriculum areas 10. Governors Budget review - check spending against the SIP Specific Focus to SIP Learning walks with SLT Financial Standard 400 transformed safety review for the governing body for the next election. Specific Focus to SIP Learning walks with SLT Financial Standard 20. Governors Budget review - check safety review for the governing body for the next election. Specific Focus to SIP Learning walks with SLT Financial Standard 20. Governors Set objectives for the governors' code of conduct Complete pecuniary interest and declaration of connectivity Learning walks with SLT Safeguarding review 20. Governing body for the review Set objectives for the governors' code of conduct Financial Standard 20. Governing body for the review Set objectives for the governors' Set objectives for the governors' Set objectives for the governors' Set objectives for the governors' 30. Governors Confirm/ establish link governors Set objectives for the governors Set objectives for the governors Set objectives for the governors Set objectives for the governors Set objectives for the governors <td< th=""><th></th><th></th><th></th><th></th><th></th></td<>					
evaluationImprovement Plan implementedcensus data Local Authority inspectionteacher's report to the governing bodyof curriculum areas10. GovernorsBudget review - check spending against the SIP Health and Safety reviewSpecific Focus visits defined by GB and linked to SIPLearning walks with SLT Website Ofsted complete poerning body for the next election.Financial Standard10. GovernorsBudget review spending against the SIP Health and Safety reviewSpecific Focus visits defined by GB and linked to SIP interest and declaration of connectivityLearning walks with SLT Website Ofsted complete poernor and assigned teacherFinancial Standard10. GovernorsElect chair and vice chair and vice chair and schedule their next election.Set objectives for the governors' code of conductLearning walks with SLTFinancial Standard10. Confirm/adopt governors' code of conductConfirm/adopt governorsApprove the School Improvement PlanSet objectives for the governorsFinancial stabilish link governors	9. SIP review and	SIP (School	Submit school	Present the head	Self- Evaluation
Plan implementedLocal Authority Inspectionthe governing bodyareas10. GovernorsBudget review - check spending against the SIP Health and Safety reviewSpecific Focus visits defined by GB and linked to SIPLearning walks with SLTFinancial StandardHealth and Safety review governing body for the next year.Complete pecuniary interest and declaration of connectivityLearning walks with SLTFinancial StandardElect chair and vice chair and schedule their next election.Complete pecuniary interest and declaration of connectivityLearning walks with SLTSafeguarding reviewComplete governing body for the next year.Complete pecuniary interest and declaration of connectivityLearning walks with SLTSafeguarding reviewConfirm/adopt governors' code of conductConfirm/adopt governorsApprove the School Improvement PlanSafeguarding review					
implemented Local Authority Inspection EVFS statutory audit Financial 10. Governors Budget review - check Specific Focus visits defined by geoming against the SIP Learning walks with SIT Financial Health and Safety review Complete pecuniary interest and declaration of connectivity Learning walks with SIT Financial Set objectives for the governing body for the next year. Complete pecuniary interest and schedule their next election. Complete pecuniary interest and schedule their next election. Budget review Safeguarding review Confirm/adopt governors' code of conduct Confirm/adopt governors Confirm/adopt governors Health ink governors Health ink governors Approve the School Improvement Plan School Improvement Plan Health ink governors Health ink governors	-	-		-	
10. GovernorsBudget review - check spending against the SIPSpecific Focus visits defined by GB and linked to SIPLearning walks with SLTFinancial StandardHealth and Safety reviewComplete pecuniary interest and declaration of connectivityLearning walks with SLTFinancial StandardSet objectives for the governing body for the mext year.Complete pecuniary interest and declaration of connectivityLearning walks with SLTSafeguarding reviewElect chair and vice chair and vice chair and schedule their next election.Confirm/adopt governors' code of conductConfirm/adopt governorsHealth and schedule their next election.Learning walks with SLTFinancial StandardConfirm/adopt governors' code of conductConfirm/adopt governorsComplete pecuniary interest and declaration of connectivityLearning walks with SLTSafeguarding reviewApprove the School Improvement PlanSafeguarding reviewSafeguarding reviewSafeguarding review		implemented	-	_	
10. GovernorsBudget review - checkSpecific Focus visits defined by GB and linked to SIPLearning walks with SLTFinancial StandardHealth and Safety reviewGB and linked to SIPWebsite Ofsted compliance guidelines - assigned link governor and assigned teacherAuditSet objectives for the governing body for the next year.Complete pecuniary interest and declaration of connectivitySet objectives interest and declaration of connectivityFinancial StandardElect chair and vice chair and schedule their next election.Confirm/adopt governors' code of conductFinancial StandardConfirm/ establish link governorsConfirm/ establish link governorsHealth and pecuniary interest and declaration of connectivityLearning walks with State assigned teacherSet objectives assigned teacherDevelop governing body for the school Improvement PlanComplete pecuniary interest and declaration of connectivityLearning walks with state governor and assigned teacherSet objectives assigned teacherConfirm/ establish link governorsConfirm/ establish link governorsHealth and school limprovementLearning walks with school limprovementLearning walks with scho					
10. Governors Budget review - check Specific Focus Learning walks with SLT Financial 10. Governors GB and linked against the SIP SIT Audit against the SIP Complete pecuniary - assigned link governor and assigned teacher Audit Safety review Complete pecuniary - assigned link governor and assigned teacher Safeguarding review Set objectives for the governing interest and declaration of connectivity assigned teacher Safeguarding review Elect chair and vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Safeguarding assigned teacher Safeguarding assigned teacher Approve the School Improvement Plan Specific Focus Safeguarding assigned teacher Safeguarding assigned teacher			-		
- check spending against the SIPvisits defined by GB and linked to SIPSLTStandardHealth and Safety reviewComplete pecuniary interest and declaration of connectivityWebsite Ofsted compliance guidelines - assigned link governor and assigned teacherAudit Safeguarding reviewSet objectives for the governing body for the next year.Complete pecuniary interest and declaration of connectivitySummary assigned teacherSummary assigned teacherElect chair and vice chair and vice chair and schedule their next election.Confirm/adopt governors' code of conductSummary confirm/ establish link governorsSummary assigned teacherSummary assigned teacherConfirm/ establish link governorsConfirm/ establish link governorsSummary assigned teacherSummary assigned teacherDataDataSummary assigned teacherSummary assigned teacherSummary assigned teacherDataConfirm/adopt governors' code of conductConfirm/ establish link governorsSummary assigned teacherApprove the School Improvement PlanSummary assigned teacherSummary assigned teacher			audit		
spending against the SIPGB and linked to SIPWebsite Ofsted compliance guidelines – assigned link governor and assigned teacherAudit Safeguarding reviewSet objectives governing body for the next year.Complete pecuniary interest and declaration of connectivityWebsite Ofsted compliance guidelines – assigned link governor and assigned teacherAudit Safeguarding reviewElect chair and vice chair and schedule their next election.Confirm/adopt governors' code of conductAudit sheat assigned teacherConfirm/ establish link governorsConfirm/ establish link governorsApprove the School limprovement PlanAudit	10. Governors			Learning walks with	
against the SIP to SIP Weenste Oussed Addit Health and Complete - assigned link safeguarding Safety review pecuniary interest and assigned teacher Set objectives for the connectivity assigned teacher body for the next year. Elect chair and confirm/adopt governors' code of conduct Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Approve the School Improvement Plan				SLT	Standard
Health and Safety reviewComplete pecuniary interest and declaration of connectivity- assigned link governor and assigned teacherSafeguarding reviewSet objectives for the governing body for the next year.interest and declaration of connectivity- assigned link governor and assigned teacherSafeguarding reviewElect chair and vice chair and schedule their next election assigned teacherSafeguarding reviewConfirm/adopt governors' code of conduct- onectivity- onectivity- onectivityConfirm/adopt governors' code of conduct- onectivity- onectivity- onectivityApprove the School Improvement Plan- onectivity- onectivity- onectivity				Website Ofsted	Audit
Health and Complete - assigned link review Safety review pecuniary interest and assigned teacher Set objectives for the governing body for the governing body for the next year. Elect chair and vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan		against the SIP	to SIP	compliance guidelines	Cofeguarding
Safety review pecuniary governor and Set objectives for the governing body for the next year. Elect chair and vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan		Health and	Complete	 assigned link 	
Set objectives for the governing body for the next year. Elect chair and vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan		Safety review			
for the governing body for the next year. Elect chair and vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan		Set objectives		assigned teacher	
governing body for the next year. Elect chair and vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan					
next year. Elect chair and vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan		governing	connectivity		
Elect chair and vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan					
vice chair and schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan		next year.	-		
schedule their next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan		Elect chair and			
next election. Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan					
Confirm/adopt governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan					
governors' code of conduct Confirm/ establish link governors Approve the School Improvement Plan	1	next election.			
code of conductConfirm/ establish link governorsApprove the School Improvement Plan		Confirm/adopt			
conductConfirm/ establish link governorsApprove the School Improvement Plan		-			
Confirm/ establish link governors Approve the School Improvement Plan					
establish link governors Approve the School Improvement Plan		conduct			
governors Approve the School Improvement Plan		Confirm/			
Approve the School Improvement Plan					
School Improvement Plan		governors			
Improvement Plan		Approve the			
Plan		School			
		Plan			
Receive the		Receive the			

	Head			<u>[</u>
	teacher's		1	
	report			
	Review the		1	
	Head		1	
	teacher's		1	
	performance			
	Set pupil			
	performance		1	
	targets			
	Arrange			
1	governor visits		1	
	to school			
	Review the	N 1		
	school's self-		1	
	evaluation			
	Agree budget	$1 \times / 7$		
		\land \lor 1		
	Governor skills	Y I		
	matrix –			
	recruitment of			
-	2 co-opted			
	governor			
	vacancies.			
11. Stakeholders	Meet The	Parent	Re-launch of School	OFSTED survey
	Teachers	Consultations	APP/new website	
	Re-launch of	Communication	Review of website	
	The Toddler	and ICT	compliance	
	Group, 30	infrastructure	Review of lettings	
	hours	Pay pal and use	arrangements –	
	provision and	of the Gateway	safeguarding,	
	OOSC.	for bookings	insurance and	
	Organise open		liability, security	
	evenings for		Review of extra-	
	prospective		curricular provision	
	parents		and attendance of	
	Basic Skills		specific cohorts	

		audit			
		Parent workshops audit			
		Live Kitchen launch			
		School Comms			
	School	Review and Se	If Evaluation Cy	cle Spring Term 202	0
		January 2020	February 2020	March 2020	April 2020
1.	Performance Appraisal	SIP Inspection visit	Appraisal support and twilight training	Pupil Progress meetings	Teacher/supp staff apprais review
2.	Monitoring of teaching	New teachers SIP Inspection visit and lesson observations	Lesson Observations – all teachers SIP Focus visit and joint judgements and	Lesson observations for any RI teachers	
		RSE curriculum training	moderation	D	
3.	Scrutiny of work	Weekly planning Cycle of scrutiny for English and Maths	Weekly planning Cycle of scrutiny for English, Maths and Science	Weekly planning Cycle of scrutiny for English, Maths and Humanities	Weekly planni Progress meetings
4.	Learning Environment	SLT Learning Walk SIP Learning Walk Safer Recruitment training	Whole school themed hall display	EYFS moderation	SLT Learning Walk Monitoring c two 2 year old provision an entry data.
5.	Assessment and Data Analysis	Primary Tracker – analysis and	Whole school targets set and teacher	Raise Online Inspection Dashboard	School Profil

	measuring of pupil progress and attainment against national benchmarks	assessments entered.	Assessment CPD – use of questioning and enquiry/reasoning approaches CPD – schools Network Inspection Dashboard Review	
6. Keystage School	EYFS, KS1 and	Review of Pupil	EYFS baseline review	-
data analysis	KS2 SATS	Premium	against GLD measure	
	analysis	milestones		
	KS2 Checking			
	Exercise			
7. Inclusion	Health and	Staff refresher	IEP reviews	Review
	Care Plan/PEP	CPD around	Parent consultations –	interventions
	review	Prevent Agenda	focus SEND	and impact
	meetings	Update SEND		
	Safeguarding	register and G		
	CPD	& T register		
	Achievement	Homework/		
	For All	Parent drop –		
	measure/	ins –phonics;		
	Emotional	handwriting;		
	wellbeing	maths		
	audit			
	Single Control			
	Single Central Record			
	Record			
8. Subject Leaders	Autumn term	English, Maths,	Maths co-ordinator to	Targets sent to
Planning and	phase plans	Science and	report action plan	the Local
Evaluations		EYFS leaders		Authority – Year
		Action plans		group and
	Full audit of	approved and		gender and Pupil
	ICT/website	reviewed on a		Premium
	compliance	termly basis		

9.	SIP review and	SIP	-	<u> </u>	Self- Evaluation
	evaluation	implemented			of curriculur
					areas
			5	Γ.	5
			12		

		April 2020	May 2020	June 2020	July 2020
1.	Performance	Teacher	Support staff appraisal	Lesson	HT Appraisa
	Appraisal	appraisal objectives	Objectives	Observations	review
2.	Monitoring of	New	Lesson Observations –	Lesson	-
	teaching	teachers	all teachers	observations	
		reviewed		for NQT and	
				audit of	
				teaching	
		\sim		standards	
3.	Scrutiny of	Weekly	Weekly planning	Weekly	Weekly
	work	planning	Cycle of scrutiny for	planning	planning
		Cycle of	English, Maths and	Cycle of	
		scrutiny for	Science	scrutiny for	Dueseuses
		English and		English, Maths	Progress
		Maths	Y Y	and topic	meetings
4.	Learning	SLT	Whole school themed	EYFS	Open
	Environment	Learning	hall display – Science	moderation	Evening
		Walk			
. As	sessment and	- \ .	Whole school targets	EYFS Profile	Annual
Da	ta Analysis	X	set	KS1	Reports
			Y6 SATS	tests/teacher	End of yea
				assessments	data analys
				Y1 National	
				screening	
				assessment	
				Y2 SATS	

				r
6.Keystage School	EYFS, Y1,	-	EYFS	-
data analysis	KS1 and KS2		baseline/review	
	TEST		NFER	
	analysis		standardised	
			score tests	
7. Inclusion	Health and	Staff CPD	IEP reviews	Review
7. Inclusion	Care	Stan Cr D		interventions
	PLAN/PEP	Update SEND register	Review EHAs;	and impact
	-	and G & T register	ECHPs; CP	and impact
	review		Plans	
	meetings			
				Monitor SEN
				spending and
I .	Re-			impact
	assessment			
	for			
	Achieveme			
	nt For All			
	programme			
	impact			
/	Single	· · · · ·		
	Central			
	Record			
	inceol d			
8. Subject	Review	Review English, Maths	EYFS to report	
Leaders	phase plans	and EYFS action plans	action plan	
Planning and	- X			
Evaluations				-
	Full audit of			
	ICT/			
	website			
	compliance			
9. SIP review	SIP	SLT review of priorities	POL review	Self-
and	implemente			Evaluation of
evaluation	d			curriculum
evaluation	u			
				areas
10. Governors	Budget	Focus visits	Learning walks	Review of
	review	Impact of Duril	with SLT	governor
		Impact of Pupil	Timetabling	tracker and
		Premium/ Sports	Timetabling	risk
		Premium	Recruitment	assessment

			Review of staffing structure	
11. Stakeholders	Meet The Teachers	Parent Consultations/ Homework Drop-ins	Phonics and Numeracy workshop	Open Evenings

