

NOTES	RISK OVERA		RISK BREAKDOWN
	CURRENT.	CUPPENT	

OVERALL

3.75

LOW

 All pre-populated risks / 	solutions are suggestions only.	Please amend /	add to for your setting

- All identified risks must have Current and Future risk scores completed
- Do not delete data in columns I or M as these are formulas
- Do not add rows as the formulas will not be included
- Do not enter any information below the bottom of the table
- There are blank rows added at the bottom to add additional risks in
- The Overall Risk analysis provides a count of all overall risk levels currently and following mitigating actions
- The Risk breakdown analysis provides a count of all individual risk likelihood / severity scores currently and following mitigating actions

LOW (1 - 4)	MEDIUM (5 - 12)	HIGH (13-25)	OVERALL
0	0	0	

HIGH (13-25)

0

Formulas

LOW (1 - 4)

3

MEDIUM (5 - 12)

	1 - Very low	2 - Low	3 - Medium	4 - High	5 - Very high
Likelihood	3	1	0	0	0
Severity	0	0	4	0	0

FUTURE:					FUTURE:				
LOW (1 - 4)	MEDIUM (5 - 12)	HIGH (13-25)	OVERALL		1 - Very low	2 - Low	3 - Medium	4 - High	5 - Very high
•		0		Likelihood	0	0	0	0	0
				Severity	0	0	0	0	0

				Don't delete			Don't delete							
ho is at risk of arm	How would these groups be harmed?	What <u>EXISTING</u> controls or mitigations are in place today?	mitigations, pleas	e assess <u>CURRENT</u> el (1 - 5)	OVERALL CURRENT RISK level 1 - 25 (fills automatically)	What <u>FURTHER</u> actions will you take to control / mitigate the risk?	actions, please e	stimate <u>EXPECTED</u>	OVERALL FUTURE RISK level 1 - 25 (fills automatically)	Assigned person to complete further actions			Comments / Notes	Links to relevant guidance / documents / sources of support
	Unsuccessful induction to school	been positive. Pupils will be affered all sessions requested in September and new pupils will be inducted in the same way. Staff to judge on suitability for individual pupils. Induction of new pupils in the Repetion Class - pupils to attend full day from the beginning of term. One pupil offered graducated induction due to individual need. Teachers to plan [play activities' for	2 - Low	3 - Medium	MEDIUM	(including a range of photos of the school/setting and key members of staff) posted to the home address/sent electronically								
	Unsuccessful transfer to new class	prepared for the Autumn Term. Staff will hold information metings for families via Teams. Dates for these meetings will be shared with	1 - Very low	3 - Medium	LOW	meet their new teacher in a manner that respects social distancing If not, Y1 teachers to produce a transition pack that parents can share with their children at home (inc photos of the school setting and key members of staff) - From September, Y1 may need to be more EY based initially to support								National guidance re social distancing Information packs – school level information Local and national guidance on curriculum adaptations – 'recovery curriculum'.
	Unsuccessful transfer to new class	pupils are prepared for the Autumn Term. Staff will hold information metings for families via Teams. Dates for these meetings will be	1 - Very low	3 - Medium	LOW	their new teacher in a manner that respects social distancing. If not, teachers to produce a letter/information leaflet for parents/carers and children sharing information in relation to their new year group Set a summer break task(s) that can be celebrated and revisited in the								
	Unsuccessful transfer to new school	Year 6 staff have taken part in transition discussions with year 7 staff. Induction day for year 6/7 chn planned for in September.	1 - Very low	3 - Medium	LOW	SENCO; If Ye pulsi return to school before the summer break, they will be able to visit their new school and staff from the secondary school will be able to visit their new school and staff from the secondary school will be able to visit the primary school in amaner that respects social distancing; if not, Y form futures to arrange phone calls with individual pupils and their parents. Virtual tours and podcasts from members of staff of secondary schools to be placed on the secondary school's webbar.								National guidance Local guidance re transition
ild	n ren	Tren Unsuccessful induction to school Unsuccessful transfer to new class Unsuccessful transfer to new class Unsuccessful transfer to new class	Induction of pupils into Nursery, Attendance in the sumer term has been positive. Pupils will be offered all seasons requested in September and new pupils will be inducted in the same way, Staff to Judge on suitability for individual pupils. Induction of new pupils will be inducted in the same way. Staff to judge on suitability for individual pupils. Pupils to attend full day from the beginning of rem. One pupil offered graducated induction due to individual need. Teachers to judge autibality. Transition activities (4 days) offered in the summer term so pupils are prepared for the Autumn Term. Staff will hold information metring for families before the end of term. Unsuccessful transfer to new class Transition activities (4 days) offered on the summer term so that pupils are prepared for the Autumn Term. 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