

[illegible]

Health and Safety/Risk assessments	2.1			<ul style="list-style-type: none"> Sphera risk assessment audit 	<ul style="list-style-type: none"> Audit doc data 													
ASN Docs (including IEP, CPM)	2.4	Circle doc	<ul style="list-style-type: none"> Assessment Inclusion Circle 	<ul style="list-style-type: none"> SLT: IEP audit doc SLT – termly meeting focus Termly parent/pupil focus group (after IEP/CPM) 	<ul style="list-style-type: none"> IEP audit doc SLT Meeting minutes Parent/pupil feedback overview PEF trackers 													
Medication audit	2.1			<ul style="list-style-type: none"> Sphera audit 	<ul style="list-style-type: none"> Audit doc data 													
Practitioner PRD CLPL Impact	1.2 1.3			<ul style="list-style-type: none"> Individual Staff Induction and Review Records. 	<ul style="list-style-type: none"> Staff records 													
Staff views	1.3 1.4			<ul style="list-style-type: none"> Annual survey AOB ay staff meetings 	<ul style="list-style-type: none"> Survey results SM minutes 													
Partnership Working: Cluster Schools, Professional Agencies, Training Providers, Expert Network	1.3 2.7		<ul style="list-style-type: none"> Partnerships 	<ul style="list-style-type: none"> Annual Survey to Stakeholders 	<ul style="list-style-type: none"> Survey/results 													
Progress of Improvement Plan. (ongoing)	1.1 1.2 1.3		<ul style="list-style-type: none"> All 	<ul style="list-style-type: none"> Improvement Plan as a Working Document. 	<ul style="list-style-type: none"> SIP display Sprint documents SM minutes 													

Year	QIs
2024/25	1.5, 2.5
2025/26	1.2, 2.7
2026/27	1.1, 2.6
2028/29	1.4, 2.2, 3.3
2029/30	2.4, 2.1

1.3, 2.3, 3.1, 3.2 (2.2 and 2.7) annually