

The Societas Trust

Business Continuity Plan

Name of academy

Date of Policy	2024
Reviewed and Agreed by	The Directors' Board
Review Date	20 March 2024
Next Review Date	Spring 2026

Contents:

Statement of intent

- 1. Academy policies and procedures
- 2. Contact details
- 3. Roles and responsibilities
- 4. Critical academy activities
- 5. Contractors
- 6. Paper-based records
- 7. Inventory
- 8. <u>High-value items</u>
- 9. Risk ratings
- 10. Plan activation
- 11. Potential disruptions
- 12. Initial response
- 13. <u>Business continuity</u>
- 14. <u>Recovery</u>

Appendices

- a) Activity Log
- b) Financial Expenditure Log

Statement of intent

<u>Name of academy</u> is committed to protecting the welfare of our entire academy community and, as such, understands that clear and effective procedures need to be in place to outline the academy's response in a variety of situations.

Whilst most incidents within school can be dealt with following day-to-day academy procedures, there are more serious incidents which will require an established emergency response – these are as follows:

- An inability to carry out daily and/or critical activities
- Loss of life or serious injury to staff, pupils or members of the academy community/public
- Serious damage to, or loss of, a part of/full building or access to a building
- Adverse publicity and/or reputational impacts
- Loss or breach of ICT systems and/or data
- Loss or shortage of staff
- Loss of critical supplier or service

This Business Continuity Plan has been developed to ensure the academy is prepared for, and is able to recover from, unexpected disruptions that are critical to the academy.

1. Academy policies and procedures

- 1.1. This plan has been developed in accordance with, and will be implemented alongside, the following Trust & Academy policies and procedures:
 - <u>Critical Incident Policy</u>
 - Bereavement Policy
 - Data and E-Security Breach Prevention and Management Plan
 - Bomb Threat Policy
 - Adverse Weather Policy
 - Fire Safety Policy
 - Invacuation, Lockdown and Evacuation Policy
 - <u>Strike Action Policy</u>
 - Infection Control Policy
- 1.2. In line with the academy's Information Security Policy, the academy ensures that only relevant individuals have access to this Business Continuity Plan, with particular reference to the tables providing an overview of data held by the academy within this plan, to uphold data security.

2. Contact details

2.1. Senior incident response team:

The senior incident response team usually involves the CEO / CFO along with the most senior members of the academy, such as the chair of the governing board, the headteacher and SBM.]

Role	Name	Telephone number 1	Telephone number 2
Must Include CEO	Jon Lovatt		
Chair of LGB			
Headteacher			
Business Manager			

2.2. Coordinating incident response team:

[The coordinating incident response team usually involves those with a leadership position within the academy responsible for coordinating a team, such as heads of department, subject leaders and heads of year.]

Role	Name	Telephone number 1	Telephone number 2
KS2 lead	Joe Bloggs	<u>0000</u>	<u>0000</u>

2.3. Operational incident response team:

[The operational incident response team will usually involve other staff within the academy, such as teachers and teaching assistants.]

Role	Name	Telephone number 1	Telephone number 2
Year 2 class teacher	<mark>Joe Bloggs</mark>	<u>0000</u>	<u>0000</u>

2.4. Academy staff and governors:

[Certain staff members may need to be contacted out of hours and informed of an incident. Insert details in the order of contact.]

Role	Name	Telephone number 1	Telephone number 2
Site manager	<mark>Joe Bloggs</mark>	<u>0000</u>	<u>0000</u>

2.5. External contacts:

Organisation/company	Type of service	Name of contact	Telephone number 1	Telephone number 2
United Utilities	Water	<mark>Joe Bloggs</mark>	<u>0000</u>	<u>0000</u>

3. Roles and responsibilities

3.1. The **headteacher** is responsible for:

- The overall implementation of this plan and ensuring that staff members are aware of their responsibilities.
- Liaising with the Trust on the implementation of this plan
- Ensuring the academy has the capacity to respond to unforeseen circumstances.
- Determining the academy's overall response and recovery strategy.
- Acting as part of the <u>senior incident response team</u> to coordinate a response to an incident.
- Taking lead responsibility for any decisions made during an incident.
- Maintaining the welfare of all staff and pupils.

3.2. The **business continuity coordinator** is responsible for:

- The development of the Business Continuity Plan.
- Acting as a key member of the **<u>coordinating incident response team</u>** and reporting directly to the headteacher.
- Developing continuity arrangements and strategies, e.g. alternative relocation sites and use of temporary staff.
- Ensuring staff, pupils, governors, and any other relevant individuals, are involved in the development of the plan.
- Actioning practice run throughs of the plan for different emergency situations.
- Conducting debriefs following an incident or practice run through to identify ways in which the plan can be improved.
- Maintaining a log of all key decisions and actions taken in relation to an incident.
- Ensuring relevant staff members are trained to undertake their responsibilities in relation to the plan.
- Maintaining the welfare of all staff and pupils.
- Ensuring this plan is routinely reviewed and updated where necessary.

3.3. The senior incident response team is responsible for:

- Announcing when an incident is taking place and activating the response as appropriate.
- Leading the academy's initial and ongoing response to an incident.
- Nominating a <u>media and communications coordinator</u>, as part of the <u>coordinating incident response team</u>, to lead on the academy's communication response with the media department at <u>media@societastrust.org.uk</u>
- Nominating a <u>recovery coordinator</u>, as part of the <u>coordinating</u> <u>incident response team</u>, to lead and report on the academy's recovery process, identify next steps to take following an incident, and work with the <u>business continuity coordinator</u> to ensure next steps are incorporated into the plan.
- Notifying relevant stakeholders of the incident, plan activation and ongoing response.

- Providing direction and leadership to the whole academy community.
- Managing the deployment of resources.
- Prioritising the recovery of key activities disrupted by the incident.
- Liaising with the **coordinating incident response team**.
- Maintaining the welfare of all staff and pupils.

3.4. The **coordinating incident response team** is responsible for:

- The general management and coordination of the incident response.
- Liaising with emergency services and children's services.
- Recommending the response of the <u>operational incident response</u> <u>team</u>.
- Maintaining a detailed log of the incident.
- Presenting possible options of response to the <u>senior incident response</u> <u>team</u>.
- Maintaining the welfare of all staff and pupils.

3.5. The **operational incident response team** is responsible for:

- Assisting with the recovery of the academy.
- Communicating to and from the <u>senior incident response team</u> and <u>coordinating incident response team</u>.
- Maintaining the welfare of all staff and pupils.

3.6. The site manager is responsible for:

- Maintaining the security of the academy premises during an incident.
- Communicating with the incident response teams during an incident with regards to any building or site issues.

3.7. The <u>data protection co-ordinator under the guidance of the (DPO- SBM</u> <u>Services)</u> is responsible for:

- Working alongside the **<u>e-safety officer</u>** to ensure the resilience of the academy's ICT equipment and security of the academy's data.
- Working with the <u>business continuity coordinator</u> to develop proportionate responses to a compromise of ICT equipment or loss of data.
- Leading the academy's response to a breach of the academy's ICT equipment and potential loss of data, in accordance with the <u>Information</u> <u>Security Policy</u>

4. Critical academy activities

4.1. The academy has identified critical activities which take priority for recovery in an incident, on the basis that if these were not recovered, it would have the greatest impact on the academy community such that the academy would be unable to deliver the service, or there would be significant harm or risk caused to individuals. These are detailed below.

		Need for resources						
Critical activity	Resources required for the critical activity		<mark>24 hrs</mark>	<mark>24-48</mark> hrs	<mark>1 week</mark>	<mark>2 weeks</mark>	<mark>1 month</mark>	Comments
Teaching								
Safeguarding								
Catering								
ICT systems								
Examinations								

5. Contractors

5.1. In line with section 4 of this policy, the following contractors are responsible for carrying out the critical activities identified.

Critical activity	Name of contractor	Name of contact	Telephone number 1	Telephone number 2
Catering	Food4Schools	Joe Bloggs	<u>0000</u>	<u>0000</u>

6. Paper-based records

6.1. The academy has identified vital paper-based records that are not stored on the computer network which, if lost or damaged, would prevent or severely impair the academy's ability to deliver a service, or would lead to a high risk to the rights and freedoms of individuals. These are identified below.

Document type	Information held	Location	Duplicated? (Y/N)	Where are duplicates held?
Admissions files	Pupils' personal data	Locked cabinet in staff room	N	N/A

7. Inventory – may leave blank as all academies have an asset register. If blank please signpost asset register and where to find it.

7.1. The table below outlines the equipment located in different areas of the academy in order to assist with determining the level of damage and loss following an incident.

	Rooms						
Equipment	Staff room	<u>Classroom 1</u>	Classroom 2	Classroom 3	Classroom 4	Headteacher's office	
Desks/tables	<u>1</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>3</u>	<u>1</u>	
<u>Chairs</u>	<u>2</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>2</u>	
Computer	<u>1</u>	<u>3</u>	<u>5</u>	<u>2</u>	1	1	
<u>Scanner</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	1	
Printer	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>2</u>	1	

8. High-value items – may leave blank as all academies have an asset register. If blank please signpost asset register and where to find it.

8.1. The table below identifies any items held within the academy with a value over £**500** – these have been included for insurance purposes following an incident.

ltem	Make/model	Serial number	Item value at purchase	Purchase date	Owner (leased items only)	Termination date (leased items only)
<u>Safe</u>	<u>Chubb</u>	<mark>236598-1</mark>	<mark>£700</mark>	<u>30/05/2018</u>	<u>N/A</u>	<mark>N/A</mark>

9. Risk ratings

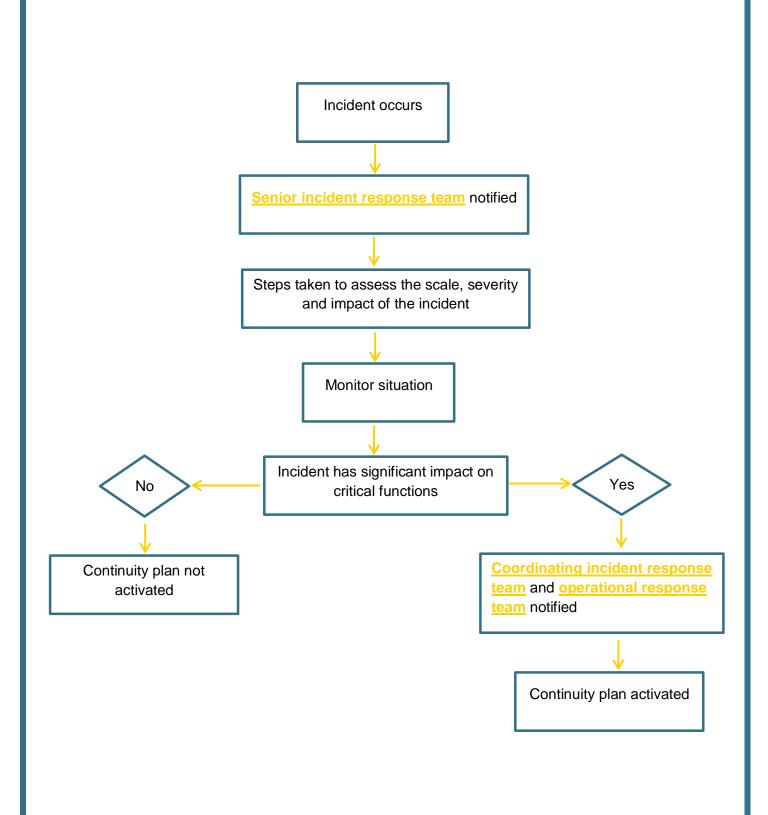
9.1. The academy has defined a risk-rating system to determine the likelihood of an incident occurring and the possible impact of such an incident.

Likeli	hood	Impact		
1	Low	1	Minor	
2	Medium	2	Significant	
3	High	3	Major	

9.2. Risk-rating impacts are further defined below:

Risk-rating	Description
Minor	 Disruption affects a single class, year group or other function and can be managed through normal operational activities Disruption is not serious or widespread and is unlikely to affect school operations to a significant degree No significant impact on staff or pupil safety The <u>senior incident response team</u> needs to be notified and the incident needs to be monitored Possible partial or full activation of the Business Continuity Plan
Significant	 Disruption affects more than one year group, class or other function and remains self-contained The affected area has the capacity to manage the disruption – with or without support May require activation of specific resources, e.g. ICT Significant impact on staff or pupils' safety Senior incident response team needs to be notified to discuss whether to activate the Business Continuity Plan Escalation of the incident needs to be monitored Likely partial or full activation of the Business Continuity Plan
Major	 Disruption affects the whole academy and possibly the local community Major impact on pupil or staff safety Affected area does not have the capacity to manage the disruption Requires the activation of specific resources, e.g. ICT Senior incident response team needs to be notified to discuss whether to activate the Business Continuity Plan Escalation of the incident needs to be monitored Activation of the Business Continuity Plan, where necessary

10. Plan activation



11. Potential disruptions

- 11.1. The academy has identified four key disruptions that would be critical to the academy's ability to provide a service in the event of an incident, these are:
 - Loss of premises
 - Loss of staff
 - Failure of ICT systems
 - Loss of services, e.g. electricity, gas, water or food
- 11.2. The incident response, continuity and recovery procedures outlined in sections <u>12</u>, <u>13</u> and <u>14</u> of this plan are applicable to all incidents; however, the academy has identified specific provisions in addition to these procedures for each potential disruption.

Loss of premises

- 11.3. Loss of premises may be caused as a result of fire, flood, loss of essential utilities or another incident. The academy has a duty to provide a safe, suitable and secure site for staff and pupils. The provisions outlined below are implemented in accordance with the following academy policies:
 - Fire Safety Policy
 - Bomb Threat Policy
 - Adverse Weather Policy
 - Invacuation, Lockdown and Evacuation Policy

Discuption	Risk rating		Incident records	
Disruption	Dn Likelihood Impact		Incident response	
Complete loss of site	<u>2</u>	<u>3</u>	<u>Alternative sites:</u> <u>1. 2. 3. </u>	

			 <u>Agreements with local schools where</u> <u>there is capacity to accommodate</u> <u>additional pupils</u> <u>Off-site activities, e.g. physical</u> <u>activities, school trips</u>
Partial loss of site	<u>1</u>	2	Use of alternative on-site buildings Use of temporary accommodation Use of off-site facility if available Off-site activities, e.g. physical activities, school trips
Temporary loss of premises (e.g. utility failure)	<u>3</u>	<u>1</u>	Virtual learning Off-site activities, e.g. physical activities, school trips

Loss of staff

- 11.4. Loss of staff is most likely to occur during adverse weather, strike action or an outbreak of disease. It is a critical function of the academy to provide a suitable number of teaching staff to deliver pupils' education. The provisions outlined below are implemented in accordance with the following academy policies:
 - Adverse Weather Policy
 - Strike Action Policy
 - Infection Control Policy

Disruption	Risk rating		Incident response	
Disruption	Likelihood	Impact	incident response	
Adverse weather	<u>2</u>	<u>3</u>	Alternative teaching arrangements Alternative transport arrangements Academy closure Use of temporary staff Cross-skilling staff members	

			 <u>Use of pre-prepared teaching</u> <u>materials</u> <u>Suspending non-critical activities</u> <u>Larger class sizes, where possible</u> <u>Mutual support agreements with other</u> <u>schools</u>
Strike action	<u>1</u>	<u>3</u>	Alternative teaching arrangements Alternative transport arrangements Academy closure Use of temporary staff Cross-skilling staff members Use of pre-prepared teaching materials Suspending non-critical activities Larger class sizes, where possible Mutual support agreements with other schools
Outbreak of disease	<u>3</u>	<u>3</u>	Alternative teaching arrangements Alternative transport arrangements Academy closure Use of temporary staff Cross-skilling staff members Use of pre-prepared teaching materials Suspending non-critical activities Larger class sizes, where possible Mutual support agreements with other schools Hygiene precautions

Failure of ICT systems

11.5. Failure of ICT systems may occur as a result of a fire or flood disaster or may be caused by a data security breach. The academy has a responsibility to uphold the security of all data it holds. The provisions outlined below are implemented in accordance with the following academy documents:

Information Security Policy

Disruption	Risk rating		Incident response	
Disruption	Likelihood	Impact	incident response	
Failure of ICT system	<u>2</u>	<u>3</u>	 <u>Back-up paper system</u> <u>Back-up server</u> <u>Disaster recovery contacts</u> <u>Off-site back-up arrangements</u> <u>'Cloud' arrangements – secure</u> <u>external network</u> <u>Virtual learning</u> <u>Report data loss to ICO where</u> <u>necessary</u> <u>Notify data subjects where necessary</u> 	
Loss of data	<u>1</u>	<u>3</u>	Back-up paper system Back-up server Disaster recovery contacts Off-site back-up arrangements Cloud arrangements – secure external network Report data loss to ICO where necessary Notify data subjects where necessary	

11.6. It is essential to maintain effective ICT back-up arrangements in order to prepare for, and recover from, any failure of an ICT system or loss of data. The <u>e-safety officer</u> is responsible for conducting regular ICT back-ups in accordance with the <u>Information Security</u> <u>Policy.</u> 11.7. The academy adopts the following back-up procedures for electronic data:

[Outline your academy's back-up procedures, including how information is backed up, what information is included, how often it is saved, where it is stored and how information would be restored.]

- 11.8. The academy records some information using paper-based records, for example, coursework or examination papers. The **<u>e-safety</u> <u>officer</u>** is responsible for maintaining paper records.
- 11.9. In line with section 6 of this policy, the academy adopts the following back-up procedures for paper-based records:

[Outline your academy's back-up procedures for paper-based records and the procedures in place to ensure information is stored as securely as possible.]

Loss of services

11.10. Loss of services may occur, for example, where a service provider suffers a critical incident and they are no longer able to provide the service to the academy. The academy has a responsibility to ensure that pupils and staff are provided with a safe environment at all times. The following provisions outline the academy's response in the event of a loss of a service:

Disruption	Risk rating		Incident response	
Distription	Likelihood	Impact	incluent response	
Electricity/gas loss	2	<u>3</u>	Additional portable heaters Pre-identified alternative suppliers Insurance cover Mutual support agreements with other schools	
Water loss	<u>1</u>	<u>3</u>	Pre-identified alternative suppliers Insurance cover Mutual support agreements with other schools	

12. Initial response

Requirement	Other action to take	Responsible person	Completed? (✓)		
	Initial response				
Assess the severity of the incident	Incident Determine: The situation. The impact on pupils and staff. The scale/severity, duration and impact. Disseminate information to others.				
	 Call emergency services if necessary. Evacuate/invacuate/lockdown the academy building if necessary. 				
Headteacher / Deputy Headteacher or Business Manager to inform the CEO or CFO in the absence of the CEO	• Explain in full the outcome of the assessment of the severity of the incident and plan next steps.				
Nominate individuals to carry out the following roles: • Business continuity • Communications • Log-keeping • Media management (all media management is handled by the Trust) • Resources • Welfare	 Information on responsibilities found in <u>section 3</u> of the Business Continuity Plan. Remember to: Allocate tasks amongst the <u>senior incident response</u> <u>team</u>. Ensure staff are clear about their responsibilities. Establish the location and frequency of meetings. 				
Inform all other staff of the incident	 Contact the <u>coordinating incident response team</u> Contact the <u>operational incident response team</u> Inform all other staff and governors as appropriate 				
Consider how the incident affects extended services	Liaise with extended services as necessary				

Maintain a log of any injuries sustained to pupils, staff or visitors	Ensure the log is provided to emergency services	
Work closely with other services, e.g. emergency services, as required	 Provide information to those arriving on the premises. Ascertain the whereabouts of all pupils, staff and visitors and ensure emergency services are aware of anyone who is unaccounted for 	
Contact relatives of those involved in the incident if appropriate	Decide the most appropriate method – if the incident is very serious, liaise with the police about informing next of kin	
Where the incident involves failure of ICT systems or a loss of data, take steps to maintain security of systems as appropriate	 Liaise with <u>e-safety officer</u> and <u>DPO (SBM Services)</u> to maintain security of the academy's network and data Refer to the <u>Information Security Policy</u> Attempt to recover important documentation Contact organisations which can assist with document recovery if necessary Notify the ICO of personal data breach within 72 hours, if necessary Notify data subjects of personal data breach, if necessary 	
	Resources	
Secure academy premises	Consider disabling utility supplies	
Maintain access to the academy entrance	 Ensure emergency services can access the academy premises as required Prevent parking in restricted zones 	
Work with academy staff and the emergency services to control access to the academy	 Advise staff to check the identity of others when arriving at the academy premises Provide authorised visitors with ID badges and ensure they sign in and out Ensure media access is controlled Advise emergency services of any property related issues or hazards, e.g. asbestos, and provide with a site map if appropriate 	
	Welfare	

Establish arrangements to meet the welfare needs of pupils, staff, parents, visitors and others	 Identify pupils who may require additional support: Those with SEND Those with other medical needs Those with personal emergency evacuation plans Any individual who is particularly vulnerable or badly affected, e.g. a witness to the incident Identify any staff members, volunteers, parents or others who may be particularly affected by the incident Log-keeping 				
Attend meetings held by the					
senior incident response team	 Keep a log of important information, actions taken and decisions made 				
Ensure that each member of	Incident logs should be regularly communicated to the				
staff keeps an incident log	appropriate incident response team, who should then				
· · ·	communicate to other response teams Communications				
Dedicate telephone lines for					
incoming and outgoing calls	 Arrange extra support at reception if necessary 				
Record a new message on the academy answerphone if appropriate	Consider setting the phone to 'answer only' mode				
Inform those involved in the response of any communication difficulties, e.g. poor signal	Help staff with any communication needs				
	Media management				
Organise appropriate responses to media requests	 Seek support from the Trust media department: <u>media@societastrust.org.uk</u> 				
	• Avoid allowing access to the site, pupils or staff unless there				
Control media access to the	is a reasonable reason to do so and consent has been				
premises, staff and pupils	soughtLiaise with the police if necessary				

	 Designate a specific area for the media, away from the academy entrance (in line with advice obtained from the Trust) 	
Develop a brief media statement to provide to the Trust (nb Individual academies are not to liaise with the media – this will be handled by the Trust)	 Information must be limited until facts are clear and all parents have been notified. Any media statements will be released by the Trust. 	

13. Business continuity

Requirement	Other action to take	Responsible person	Completed? (✓)
	Ongoing	response	
	Inci	ident	
Nominate a main contact for the coordination of the response	Continue to liaise with emergency services as required		
Continue to allocate tasks for each incident response team	 Work closely with the <u>senior</u> <u>incident response team</u> to coordinate actions and resolve any complications or difficulties If the response is likely to last for a significant amount of time, e.g. longer than <u>two</u> <u>hours</u>, consider staff rotation 		
Plan to maintain critical activities	Consider how the following activities are maintained:		

	 Immediate and ongoing priorities Communication strategies Resource availability
	 Deployment of resources Roles and responsibilities Finance Monitoring and reporting on the situation Stakeholder engagement
	 Welfare issues Planning the recovery of non-critical activities
Minimise disruption to education	 Ensure arrangements are in place to keep the academy open and maintain normal routines wherever possible Ensure parents are informed of any changes to the academy routine
Ensure regular briefings are given	 Give briefings to: The Trust Staff Pupils Parents Governors Services – emergency or otherwise
Work closely with the individual at the Trust responsible for media management to provide regular briefings to the media	Seek support from other organisations such as the nominated DPO – SBM Services if necessary

Ascertain whether all necessary individuals have been informed of the incident	 In the event of a serious injury or fatality, ensure the HSE has been informed in line with RIDDOR 	
Seek advice on legal and insurance issues if appropriate	 If the incident is a crime scene, seek advice from the police and other emergency services 	
	Reso	urces
Liaise with utility suppliers as required		
Establish safe and secure areas to assist with the response	 Areas may include: Media briefing room Briefing area for parents <u>Senior incident</u> response team briefing room 	
Liaise with staff and other organisations to provide access to facilities and resources as required	 If necessary, open or close parts of the academy premises Liaise with the <u>business</u> <u>continuity coordinator</u> to establish temporary accommodation, if required 	
Ensure the academy premises is secure	• Provide temporary fencing around damaged areas and arrange for broken windows to be boarded, for example	
	We	Ifare
Assess the welfare of those involved	Continue to monitor and provide support for those that have been affected by the incident	

	Ensure staff take regular rest periods		
Determine arrangements for returning pupils to their parents	Ensure members of staff are available to meet families		
Inform pupils of the incident	 Seek support from educational psychologists about the best way to inform pupils, if necessary Ensure pupils are spoken to before they leave the academy premises to determine if any extra support is needed Ensure religious and cultural factors are considered wherever necessary 		
	Log-kee	ping	
Keep accurate records of any individual admitted to hospital or treated by the emergency services	Ensure records are communicated to the <u>senior</u> <u>incident response team</u>		
Keep accurate records of all items lost by pupils, staff or visitors	 Ensure records are communicated to the <u>senior</u> <u>incident response team</u> 		
Keep accurate records of all expenditure incurred	Record all costs incurred as a result of the incident response		
Communications			
Consider the most effective arrangements for contacting pupils' parents	Ensure a record of all calls made to parents is maintained		
Liaise with the individual responsible for media			

management about contacting	
local radio stations	
Liaise with the <u>business</u> <u>continuity coordinator</u> to communicate to parents	 Consider letters home that include information on: The details of the incident. How their child was involved. The actions taken to support those involved. Who to contact if they have any concerns or gueries.
Madia ma	nagement all media enquiries to be directed to media@societastrust.org.uk
	hagement an media enquines to be directed to <u>media@societastrust.org.uk</u>
The Trust will devise an ongoing strategy for handling media requests	 The trust will work closely with the media to establish what information is required and any deadlines Gather information from the <u>senior incident response</u> <u>team</u> and other organisations as appropriate
Provide regular statements to the media	 Ensure messages are accurate Ensure the protection of identities is considered All press releases need to be checked and agreed by emergency services
Advise staff on where to direct media enquiries (NB: all media enquiries to be directed to the nominated person at the Trust	Ask staff, pupils and parents to avoid speculation when talking to the media

via email media@societastrust.org.uk)	 Avoid the spread of misinformation by ensuring individuals are clear on where to direct enquiries Ensure there is a plan in place to manage any distress that could be caused by ongoing police enquiries, legal proceedings or media attention 		
------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	--

14. Recovery

Requirement	Other action to take	Responsible person	Completed? (✓)		
Recovery					
	Inci	dent			
Nominate an individual to act as the main point of contact for the recovery process	 Allocate tasks amongst the different response teams 				
Ensure that post-incident support is available to anyone who requires it	 Ensure access is given to educational psychologists Allow staged returns to school where necessary Staff member will visit the pupil at home or hospital, if applicable, to determine necessary support NB – a minimum of 2 staff to attend home visits 				
Minimise disruption to education	Put arrangements in place for remote learning where possible				

	Work with academy staff to
	restore the usual school routine as much as possible
Work closely with <u>senior</u> <u>incident response team</u> in organising remedial work	 Organise remedial work to the academy premises Via the Trust, liaise with insurance companies and other organisations as appropriate In the event of a public health incident, consider ordering infection control supplies and increasing the cleaning regime
Complete any necessary forms or paperwork	 Ensure an inventory is held of any equipment that has been damaged or lost Arrange for important items/documentation to be recovered, replaced or destroyed
Arrange debriefs	 Debriefs should be arranged for all staff, pupils, parents and visitors Represent the academy at other debriefs which may take place
Initiate a review of the Business Continuity Plan	Review should be held in conjunction with the different incident response teams to discuss effectiveness and any changes required
Consider contacting nearby schools	Inform them of any important issues relating to the incident

Resources			
Procure temporary classrooms if required			
Arrange a site visit with relevant			
personnel involved in the			
recovery phase, e.g. the Trust or nominated Health and Safety			
provider and emergency services			
	Wel	fare	
Introduce a strategy to monitor and support pupils and staff particularly affected by the incident	 Ensure all staff are aware of this strategy Offer pupils and staff the opportunity for psychological support and counselling Ensure pupils and staff know how to access the above services Arrange any support required and ensure this is in place for as long as necessary Ensure pupils have access to areas where they can take a timeout if necessary 		
Consider which pupils need to be briefed, how and who by	 Provide opportunities for pupils to discuss their experiences Ensure all new pupils are made aware of the incident and how the academy and/or community were affected 		
Log-keeping			
Collate all incident logs and			
make copies if necessary			

Ensure records are archived securely	Ensure these are available to necessary staff members for future reference		
	Commu	nications	
Provide ongoing updates to all pupils and parents Assist the <u>business continuity</u>	Organise an event for parents to discuss any issues or concerns		
coordinator with providing remote learning, if necessary			
Via the Trust check that information in the public domain is accurate and up-to-date			

Activity Log

Completed by:		Sheet number:	
Incident:			
Time	Log details	Further action required	Signed by

Financial Expenditure Log

Completed by:		Date:		
Incident:				
Time	Details	Cost (£)	Transaction method	Authorised by