

GOVERNORS' POLICIES AND DOCUMENTS AUDIT CHECK-LIST (revised at Head/Chair/Vice-Chair meeting 16/03/17)

<i>Policy/Document</i>	<i>Reviewed by</i>	<i>GB agreement</i>	<i>Date agreed</i>	<i>Review cycle</i>	<i>Next rev date</i>
Data Protection Policy	Governing Board	Required	12.02.13 (STWIB)	Quintennial	Spring 18
Freedom of Information Policy	Governing Board	Required	12.02.13 (STWIB)	Quintennial	Spring 18
Governors' Visits Policy & Protocols	Governing Board	Required	16.03.16 (GB)	Biennial	Spring 18
Instrument of Government	Governing Board	Required	24.11.16 (GB)	Annual	Autumn 17
Anti-Bullying Policy	SD Committee	Required	16.03.16 (GB)	Biennial	Spring 18
Behaviour Management Policy	SD Committee	Required	27.01.16 (GB)	Biennial	Spring 18
Educational Visits Policy	SD Committee	Required	27.01.16 (GB)	Triennial	Spring 19
E-Safety Policy	SD Committee	Required	26.01.17 (GB)	Annual	Spring 18
Medical Conditions Policy	SD Committee	Required	24.11.16 (GB)	Biennial	Spring 18
Safeguarding & Child Protection Policy	SD Committee	Required	30.03.17 (GB)	Annual	Spring 18
Fire Safety Policy	Resources Committee	Required	24.11.16 (GB)	Triennial	Autumn 19
Health and Safety Policy	Resources Committee	Required	18.05.16 (GB)	Biennial	Spring 18
School Financial Values & Standards	Resources Committee	Required	20.10.16 (GB)	Annual	Autumn 17
Support Staff Pay Policy	Resources Committee	Required	18.05.16 (GB)	Annual	Summer 17
Teachers Pay Policy	Resources Committee	Required	18.05.16 (GB)	Annual	Summer 17
Assessment, Recording & Reporting Policy	SD Committee	No	30.09.15 (SMT)	Triennial	Autumn 18
Attendance Policy	SD Committee	No	01.03.16 (SD)	Biennial	Autumn 18
Autism at Riverside	SD Committee	No	07.03.17 (SD)	Triennial	Spring 20
Communication Policy	SD Committee	No	18.09.13 (SMT)	Triennial	Summer 17
Curriculum Framework	SD Committee	No	01.03.16 (SD)	Triennial	Spring 19
Curriculum Policy	SD Committee	No	16.03.16 (SMT)	Biennial	Summer 17
Equalities Policy	SD Committee	No	23.10.12 (GB)	Quintennial	Autumn 17
Flexibility of Thought Guidance	SD Committee	No	07.03.17 (SD)	Triennial	Spring 20
SEN Report	SD Committee	No	15.11.16 (SD)	Annual	Autumn 17
Sensory Policy	SD Committee	No	01.10.14 (SMT)	Quadriennial	Autumn 18
Sex and Relationship Education Policy	SD Committee	No	28.06.16 (SD)	Biennial	Summer 18
Teaching & Learning Policy	SD Committee	No	19.06.15 (SMT)	Biennial	Summer 17

Asset Register Policy	Resources Committee	No	20.04.15 (RC)	Biennial	Summer 17
Best Value Statement	Resources Committee	No	27.09.16 (RC)	Annual	Autumn 17
Business Continuity Plan	Resources Committee	No	20.10.16 (GB)	Biennial	Autumn 18
Charging & Remissions Policy	Resources Committee	No	27.09.16 (RC)	Biennial	Autumn 18
CPD Policy	Resources Committee	No	11.01.12 (GB)	Quintennial	Summer 17
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First Aid/RIDDOR Policy	Resources Committee	No	27.09.16 (RC)	Triennial	Autumn 19
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Letting & Hiring Policies	Resources Committee	No	27.09.16 (RC)	Annual	Autumn 17
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ASDAN Policies	SMT	No	27.02.13 (GB)	Quadrennial	Spring 17
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Complaints Policy	SMT	No	02.11.14 (SMT)	Triennial	Autumn 17
Global Citizenship Education Policy	SMT	No	01.10.12 (SMT)	Quintennial	Autumn 17
Intimate Care Policy	SMT	No	10.01.16 (SMT)	Biennial	Spring 18
Lone Working Policy	SMT	No	12.05.15 (SMT)	Triennial	Spring 18
Manual Handling Policy	SMT	No	15.10.12 (SMT)	Quintennial	Autumn 17
Use of Chill-Out Rooms Policy	SMT	No	21.10.14 (SMT)	Triennial	Autumn 17

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