









Governance

- Members and Trustees support and challenge schools
- Each school has local governing body who focus on school improvement and link with trustees through Chair of Local Governing Body
- School improvement members provide external reviews of school
- Local Governing Body and board complete a skills audit to ensure all governance highly skilled.
- Clearly defines roles through the governance structure.
- Ongoing training and support for all governance.



Accountability

- Trustees
 - Meetings
 - School Reviews
- DfE
- ESFA
- Companies House
- External Audits
 - Finance
- Internal Audits
 - Safeguarding
 - Health and Safety
 - Governance







Safeguarding

 Whole school audit - no reported breaches or concerns

Health and Safety

- Full school audits no high priority concern flags
- All schools in Trust deemed as compliant in external annual audit
- No RIDDOR reported accidents

HR

- Sickness management and absence procedures followed for all absent staff across Trust
- · No grievances reported

Estate Management:

- Condition Improvement Funding totaling £1.2 million secured for capital works over 2 year period
- Asset management plans high priority needs addressed via CIF funding



Key Performance Indicators

GDPR:

- No reported data breaches
- All staff completed mandatory training

Finance:

- · Financial probity: measure: 0 red flags
- No Financial Notice to Improve issued
- Unqualified audited annual accounts
- Robust financial procedures maintained -All schools maintained <75% total income on staffing
- Surplus of general reserves maintained between 4 % to 10% of total GAG income