

School Monitoring Panels - Process Map

Input

Oversight - DCS and Service Director attend SMP A&B and C&D

Services reflect on their engagement with each school and provide a rating: **Red** - high level of concern; **Amber** - medium level of concern; **Green** - no concern; white - no engagement.

Ed Psych

School Improvement Adviser

SEND

Safeguarding in Education

Elective home ed

Virtual School

Youth advice service

HR

Prevent

Governors

BISS

Ed Welfare

Teaching & Learning Consultants

Music

Admissions

Careers Ed

Finance

Audit

Discuss schools with **RED** and **AMBER** flags at panel

Possible Next steps

Shared intelligence - NFA

Single item Professionals meeting

Meeting with MAT CEO

Meeting with, Head and chair of governors

Possible Outcome

Change of category

Safeguarding audit

Financial audit

Pre Warning Notice Letter

External review of governance

Warning Notice

Register audit attendance review

School Review

Note of concern to DfE

Information share to Ofsted

School review