

# Health & Safety Policy Forwards Centre

#### **Document Control**

Policy Level	Trust	Ref No	HS01
Approved by	LGB	Approved date	6 <sup>th</sup> October 2025
Responsibility	CFOO	Next review	Autumn Term 2026
Version number	2.0	Update Information	From Trust Policy Template
	•	Date Issued	

### Contents

Section	Page
Introduction	2
Trust Statement of Intent	3
School Statement of Intent	4
Organisation for H&S management	5
Arrangements	9

#### **Trust Introduction**

As a responsible employer, the Bolton Impact Trust (BIT) considers that the health, safety and welfare of all its employees, contractors, students, and others working, visiting and studying on its premises and outside those premises on associated activities to be of utmost importance. We develop our processes and procedures by following the Health & Safety at Work etc. Act 1974, associated Regulations and relevant Approved Codes of Practice.

This policy sets out the Trust's commitment to Health and Safety (H&S) via a Statement of Intent. This will be signed and dated by the CEO and made available to all staff and Trustees. A school version is included within this policy, along with

#### Each school will:

- sign off its own Statement of Intent
- endorse and adopt the organisation responsibilities
- complete and adapt the Trust's Arrangements document demonstrating how Health and Safety is managed across their site

The full policy is shared with all staff and governors on induction and periodically by the Headteacher across the academic year.

This policy is updated annually to take into account legislation changes and RPA best practice.

#### **Trust Statement of Intent**

BIT believes that ensuring the health and safety of staff, contractors and visitors is essential to the success of the Trust.

The Trust and our Academies are committed to:

- Reducing accidents and work related ill health as far as reasonably practicable.
- Ensuring compliance with statutory requirements as a minimum standard.
- Assessing and controlling risks from work activities on and off the premises.
- Providing a safe, healthy and secure working and learning environment for staff, pupils, visitors and contractors.
- Ensuring safe working methods and providing and maintaining safe work equipment.
- Providing appropriate H&S information, instruction, supervision and training.
- Consulting with employees on health and safety matters.
- Monitoring and reviewing our risk assessments and control measures to ensure that they are effective.
- Setting H&S KPIs to develop a culture of continuous improvement
- Ensuring adequate welfare facilities on site.
- Ensuring adequate resources are made available for effective H&S management.
- Learning from our own health and safety experiences and sharing learning opportunities with others. Implementing additional control measures where appropriate.
- Selecting and engaging competent contractors who will work safely.
- Providing adequate first aid cover and occupational health support.
- Keeping the H&S of pupils to the highest standards.

As the CEO, I am committed to integrating H&S into decision making and risk management processes within the Trust. BIT Trustees will support me in this role and, together with the Central Services Team and school Senior Leadership teams, we will ensure the effective leadership of health and safety for the Academies and others affected by the Trust's activities.

Paul Hodgkinson CEO

Date 6th October 2025

#### School Statement of Intent

The Headteacher and Governing Body of the Forwards Centre recognises their responsibilities under the Health and Safety at Work Act. We understand and want to ensure that our school is as safe as possible for all those who come onto our site; our staff, pupils, visitors and contractors.

We endorse and will follow the Trusts Statement of intent, in doing so the Headteacher and governors are committed to:

- Reducing accidents and work related ill health as far as reasonably practicable.
- Ensuring compliance with statutory requirements as a minimum standard.
- Assessing and controlling risks from work activities on and off the premises.
- Providing a safe, healthy and secure working and learning environment for staff, students, visitors +and contractors.
- Ensuring safe working methods and providing and maintaining safe work equipment.
- Providing appropriate H&S information, instruction, supervision and training.
- Consulting with employees on H&S matters.
- Monitoring and reviewing our risk assessments and control measures to ensure that they
  are effective.
- Setting targets and objectives to develop a culture of continuous improvement
- Ensuring adequate welfare facilities exist for all.
- Ensuring adequate resources are made available for effective H&S management.
- Learning from our own H&S experiences and sharing learning opportunities with others, and implementing control measures where appropriate.
- Selecting and engaging competent contractors who will work safely.
- Providing adequate first aid cover and occupational health support.
- Keeping the H&S of pupils to the highest standards

All employees must follow instructions to ensure the maintenance of high standards of H&S in all school activities. This policy includes a description of the establishment's organisation and its arrangements for dealing with different areas of risk. Details of how these areas of risk will be managed are set out in the Arrangements section.

Nicola Barry Jodie Elliott

Headteacher Chair of Governors

Date 6<sup>th</sup> October 2025 Date 6<sup>th</sup> October 2025

#### **Organisation for Health & Safety Management**

#### **BIT Trustees will:**

- Ensure the Trust has in place appropriate arrangements for managing H&S
- Approve high level H&S policies
- Agree school H&S KPIs
- Receive and discuss annual reports on school H&S performance
- Receive reports regarding high level accidents and incidents and investigations

The Trustees delegate day to day, operational responsibility for H&S to the CEO and the CFOO and performance is overseen by the Trust Finance and Resources Committee.

#### The Trust Executive team will:

- Ensure the adequate funding is provided to enable the school and the Trust to be organised and run in a safe and healthy manner.
- Where funding for particular hazards is the responsibility of another party (eg the landlord etc), the Trust, will support the school to ensure the problem is highlighted and assessed and managed
- Address any H&S concerns raised to them via the Headteacher, site staff or parents as required.
- Ensure the Trust H&S Policy is brought to the attention of all staff.
- Appoint a competent person as the Trust's H&S Practitioner to provide advice and support on H&S matters.
- Ensure a system is implemented to manage safety and ensure compliance across all sites.
- Ensure there is a programme of H&S audit/monitoring in each school
- Ensure appropriate insurance arrangements are in place.
- Ensure appropriate policies and guidance are in place at Trust level and cascaded to all Academies.
- Ensure H&S is a regular part of the agenda at senior leadership team meetings.
- Ensure all Academies have a H&S committee in place.
- Consult regularly with staff and other relevant persons on matters of H&S.
- Ensure appropriate external H&S inspections, fire risk assessments, Tree audits,
   Glazing inspections etc. and other Trust wide statutory compliance activities take place

#### The Trust H&S lead will:

- Ensure the Trust and Academies all have a H&S policy in place, which is ratified and shared with staff.
- Ensure there are suitable and sufficient risk assessments in place for work activities.
- Ratify the Trusts H&S KPIs
- Receive reports on H&S from the school including performance against KPIs and reports on accidents or incidents and investigations.
- Receive reports on inspections and resulting actions.
- Ensure a positive H&S culture is established and maintained across each school.
- Seek to develop shared good practice across the Trust. This may be via a H&S forum or other meetings

#### The Headteacher (with support from the SLT) will:

Produce for approval and adoption a local H&S policy and procedure for the school.

- Ensure this is communicated along with the Trust's H&S Policy and other policies and procedures to all staff.
- Ensure staff understand their H&S responsibilities under the policy and procedure and appropriate training is put in place to support that.
- Ensure adequate accident and incident reporting processes are in place and appropriate investigations take place.
- Ensure findings from investigations are implemented.
- Ensure appropriate defect and maintenance reporting processes are in place.
- Ensure risk assessments are in place for significant risks across site.
- Ensure all statutory compliance work is undertaken for the school and servicing and maintenance is completed in a timely manner.
- Undertake regular site inspections with the School Business Manager to ensure it is safe and secure.
- Raise with the Trust any serious issues and seek support where appropriate for advice and guidance on H&S matters.
- Ensure appropriate procedures are in place to ensure visitors, volunteers including work placements and contractors are aware of, and abide by, the H&S policy and procedures.
- Ensure the school has a trained Educational Visits Co Ordinator (EVC)
- Ensure leads in high-risk areas develop their own policy and procedures to manage safety in their area of responsibility.
- Delegate appropriate tasks to the School Business Manager, the site supervisor/caretaker and engage suitable contractors where appropriate.
- Ensure sufficient first aid cover is in place and a first aid risk assessment completed.

#### The School Business Managers will:

- Support the Headteacher in all onsite H&S matters. Acting as the school's H&S Co-Ordinator alongside the Site manager/Caretaker.
- Investigate accident / incidents, escalate possible RIDDORs to the Trust and identify trends.
- Ensure policies and procedures are in place.
- Endure staff H&S inductions are completed.
- Ensure the H&S law poster is displayed with up-to-date information.
- Complete reviews on checks completed by the site manager/caretaker.
- Ensure first aid equipment is stocked and AEDs working correctly.
- Liaise with the school's H&S Practitioner.
- Ensure risk assessments are accurate, suitable and reviewed annually.
- Deal with any hazardous practices, equipment or building issues and report to the Headteacher if they remain unresolved.
- Provide a good example, guidance and support to staff on H&S issues.
- Carry out a H&S induction for all staff and keep records of that induction.
- Ensure any contractors on site are competent in H&S matters.
- Coordinate training for school staff.

#### Site Supervisors/Caretakers will:

- Ensure the site is safe and secure at all times.
- Ensure there are safe means of access and egress and these are clear of obstructions at all times.
- Ensure contractors see and sign for the asbestos register before undertaking work.

- Ensure the school is free of slip/trip hazards and adequate welfare facilities are provided.
- Ensure they operate safe working arrangements when undertaking maintenance tasks.
- Monitor contractors whilst on site and ensure they are working safely.
- Ensure adequate fire safety arrangements are implemented.
- Ensure regular testing and maintenance of fire equipment, doors, alarms, emergency lighting is undertaken and recorded.
- Ensure statutory compliance and is recorded including asbestos management and legionella testing amongst others.
- Take responsibility for acting on reports of defects and maintenance escalating any action that cannot be completed to the School Business Manager/Headteacher.
- Conduct regular site inspections both daily/weekly alone and termly with the Headteacher or relevant senior leader to identify, record and act upon any issues needing attention.
- Ensure COSHH procedures are followed at all times and stored appropriately
- Keep records of checks completed and action taken ready for review by the school Business Manager, Headteacher or school H&S Practitioner
- Take part in relevant training and development.

**Area leads** are responsible for implementing the H&S policy within the work activities/area under their control.

In particular they will:

- Develop H&S guidelines for high-risk areas (they may wish to use templates provided by CLEAPSS or AFpE for example)
- Ensure their guidelines, risk assessments and procedures are shared with all those in their department who could be harmed by the equipment, substances, or activities.
- Ensure activities under their control are carried out, so far as is reasonably practicable, safely and without risk to health.
- Ensure any staff they line manage have completed a H&S induction and a department induction.
- Ensure any curriculum specific H&S training is completed by staff and that staff are adequately instructed and supervised.
- Ensure that all equipment is maintained and safe for use.
- Complete termly inspections of their work area to ensure it is fit for purpose and free of hazards.
- Ensure any hazards relating to their work area are communicated to the School Business Manager and Headteacher.
- Ensure first aid equipment near their work area covers any department risks.
- Ensure accidents in their area of responsibility are reported and investigated. If needed escalated to the Trust to RIDDOR report.

#### **Teachers and Learning Mentors will:**

Be responsible for the safety of pupils in classrooms, laboratories, workshops and learning activities including sports, trips and co-curricular. In particular they are responsible for:

 Knowing the emergency procedures in respect of fire and first aid and the special safety measures to be adopted in their own teaching areas and to ensure that they are applied.

- Exercising effective supervision of students and ensuring students are aware of the general emergency procedures in respect of fire and first aid and the special safety measures of the teaching area.
- Giving clear instructions and warnings.
- Ensuring that coats, bags, cases etc. are safely stowed away, that fire escape routes are kept clear at all times and not obstructed, and that fire doors are not held open.
- Following safe working procedures personally.
- Always using appropriate protective clothing and guards and special safe working procedures when appropriate or required.
- Ensuring that all accidents/incidents (including 'near-misses') occurring in the class and/or during an activity are recorded and investigated.

#### All other school staff

It is the responsibility of all employees and volunteers to:

- Take reasonable care of their own H&S and that of all persons who could be affected by their acts or omissions at work.
- Ensure they follow risk assessments and procedures relevant to their role.
- Co-operate with line managers so far as it is necessary to enable them to work safely.
- Use work equipment provided correctly in accordance with instructions and training.
- Inform their line managers of any matters that could pose a H&S risk.
- Report any accidents/incidents (including a 'near-miss') which occurs at work.

#### Pupils will:

- Follow safety and hygiene rules intended to protect the H&S of themselves and others.
- Follow safety instructions of teaching and support staff, especially in an emergency.
- Reporting any H&S hazards they notice to a member of staff as soon as possible.



## Bolton Impact Trust Health & Safety Policy The Forwards Centre July 24 Review date: July 24 + 12 months>

1. Local Roles & Responsibilities for health	and safety (H&S) management.		
Each school in the Trust has key members of staff who have additional responsibilities for the			
health and safety of themselves, staff, students	and others on site. In this school;		
The senior member of staff with day-to-day	Hoodtoochor name Nicola Barry		
accountability and responsibility for all health and safety	Headteacher name – Nicola Berry		
The person who leads on health and safety	School Business Manager – Debbie Smith		
matters in this school is:	<b>3</b>		
They must have a good overview of the premises.			
The persons (in high-risk school departments,	Science: Zahoor Patel		
curriculum areas) who are responsible for	Art. Victoria Dudre		
their Departments H&S policy or procedure is: (Normally the Head of Department suing	Art: Victoria Rudge		
guidance/templates from CLEAPSS etc. Primary might	PE: Alistair Papworth		
want to add their subject coordinators	1 Li Allotan i apwortii		
The Governor appointed to Health & Safety is	TBC		
In this school we consult with staff,	Daily Staff briefings / Whole Staff Meeting		
regarding health and safety regularly by:	, ,		
(This might include staff briefings, committees, 1to1s)			
2. The Trust works with academies to develop a			
	assessments will have appropriate training. The		
risk assessment template includes guidance or	gularly with the Competent H&S person to track		
	sider the premises, our activities, the equipment		
we use and people at risk.	raor the premiese, our activities, the equipment		
In this school we ensure all our <u>significant hazards</u> are risk assessed by staff in charge of those			
areas.			
The person with overall responsibility for	Harakara kan		
ensuring risk assessments are carried out is:	Headteacher Kate		
(This is normally the AL with support of the H&S Coordinator and the appointed person)	Connolly Compliance Health & Safety		
All staff that complete risk assessments can	Compliance Education		
have additional training and support from our	Compilation Education		
Competent H&S Practitioner. They should			
contact the School Business Manager in the			
first			
instance so they can make arrangements.	le for completion of and charing of their risk		
2a On a day to day basis the persons responsible for completion of and sharing of their risk assessments is:			
Premises (inside and outside)	BMBC Caretaker / Trust Site Manager		
(Normally the site manager and school competent			
person)			

Premises (statutory)	Compliance & Trust Site Manager
Fire Risk Assessment	Parr Group
Legionella Risk Assessment	GMS
Asbestos	No known Asbestos present

(add the Contractors names)		
Low risk classroom risk assessments (Normally the Site Manager and classroom teachers)	Headteacher	
Higher risk classrooms or teaching area risk	N/A	
assessment		
(For example Food Tech, DT, Art, Science, pools, PE,		
Gym equipment	Llaadtaaabar	
Curriculum and curriculum activities (Teaching staff with support from the subject co-	Headteacher	
ordinator, or CLEAPSS etc. these assessments can		
be captured as part of lesson plans)		
Staff risk assessments: (reasonable	Headteacher & De	puty Headteacher
adjustments, pregnant worker, work related		,,
stress, work experience, Personal		
Emergency, Evacuation Plans (PEEPS)		
Student risk assessments, Health Care Plans	Deputy Headteach	ner
including PEEPs		
(Normally SEND Officer in consultation with GP,		
parents' specialists etc)		
Trip / visit risk assessments (see section3)	Deputy Headteache	er
(this is normally the visit or group leader)		- O(()
Copies of risk assessments are kept in the	Premises:	Office/Building/Risk
following locations :	01	Assessments
	Classroom:	Office/Building/Risk
	High viols	Assessments N/A
	High risk classroom:	N/A
	Curriculum:	Office/Building/Risk
	Curriculum.	Assessments
	Staff:	
	Trips/visit:	Pastoral Drive
Risk assessments will be reviewed on every 1-2	2 years (or more reg	gularly if required by the staff
listed above		
3. Local low risk trips are signed off by the Hea	adteacher. Residen	tial trips and adventurous trips
are also reviewed by the Trust. These must be		
least 3 weeks before the date of travel. This sch		
participate in Educational Trips and Visits and		managed by;
All trips and visits must be approved before	Headteacher	
they are arranged by:	Deputy Headteac	her
The Educational Visits Co-ordinator (EVC) is:	Deputy Headteach	ner
The Educational Field Co ordinator (EVO) is.		
The person responsible for	Deputy Headteach	ner
checking suitability of venues, activities,		
providers, coaches and their safety record is:		
(Normally the visit leader and office staff)		

Educational visits risk assessments and documentation are entered onto a spreadsheet by (Normally the Visit Leader)	Deputy Headteacher
The person responsible for ensuring residential trips/adventurous trips are sent to the Trust at least 3 weeks before the date of travel is	Deputy Headteacher

4. The Trust expects its academies to ensure they have suitable and sufficient emergency procedures in place. All staff and pupils must be aware of the emergency arrangements and have a chance to participate in drills.		
The competent person responsible for reviewing the fire risk assessment and ensuring it is updated annually is:  (Via Complance H&S - CFOO, Trust Sites Manager, School Business Manager)	Compliance Health & Safety - CFOO	
Fire drills will be carried <u>each term</u> the person responsible for ensuring this is: (Normally the Headteacher and School Business Manager with the Site Manager/Caretaker)	Headteacher School Business Manager	
The person responsible for ensuring the fire evacuation plan is fit for purpose after a drill is:	Headteacher	
The responsibility for sharing the evacuation procedure with staff during induction and at the start of the school year is:  (Normally the Headteacher and School Business Manager with the Site Manager/Caretaker)	Headteacher	
Different fire alarm points will be tested on a weekly basis by:	Caretaker	
Means of escape will be checked on a weekly basis by:	Caretaker	
Firefighting equipment will be checked on a weekly basis by:	Caretaker	
Emergency lighting and exit lighting will be tested on a monthly basis by:	Caretaker	
Records of tests, checks and drills will be completed and held for review by:	School Business Manager	
Fire extinguishers will be serviced on an annual basis by:	Parr Group	
The person responsible for ensuring all staff complete regular fire training with informal refresher training is:	Headteacher	
The person responsible for ensuring school has sufficient Fire Wardens to support a swift and smooth evacuation is:	Headteacher	
All staff should undertake fire awareness training every 3 years with an annual informal in-house refresher		
5. Accident, Dangerous Occurrence, Violent Incident and Near Miss Reporting and Investigation		

Any employee, contractor or member of public who has an accident, dangerous occurrence, verbal abuse or actual or threatened violence or near miss on school premises must complete a Trust accident form.

Minor pupil accidents/incidents which were not attributable to premises, activity management or supervision (and requires no medical intervention should be logged on an minor injury log. Pupil accidents that were attributable to premises activity management or supervision or where the child was sent home after medical intervention or those that went to hospital must be logged on a full Trust accident form (see accident flowchart)

The location of minor injury log is:	School Office
Each term the minor injury log will be reviewed to ensure full accident forms were not required by:	Deputy Headteacher
Accident forms are located:	Accident Book (pupils)
Persons responsible for carrying out accident investigations is:	Deputy Headteacher

Persons responsible for checking accident	Headteacher
forms and escalating them to the Trust is:	
Persons responsible for RIDDOR reports is:	CFOO with support from Compliance
The person responsible for monitoring and	
reviewing accidents and incidents to identify	Headteacher
trends in this school is:	

6. First Aid - The Trust expects all schools to have sufficient FA cover for staff, pupils and others at all times the school is open or staff on site. On this site the following staff have received first aid training (FAW or Emergency FA)

Name	Location/Extension	Type of training (FAW EFA) and date certificate expires
Jennifer Atherton	Blue Room	·
		L3 Emergency FA at work
Victoria Ashworth		Paediatric FA
Michael Hope	Green Room	L3 Emergency FA at work
Qasid Iqbal	Pastoral	L3 Emergency FA at work
Jackie Jones		L3 Emergency FA at work
Stephen Kennedy		L3 Emergency FA at work
Suhel Lala		L3 Emergency FA at work
Louise Sellers		L3 Emergency FA at work
Zahoor Patel		L3 Emergency FA at work
Alistair Papworth		L3 Emergency FA at work
Andrew Tuke		L3 Emergency FA at work
The following staff have been trained in paediatric first aid (Primary Schools)		
Name	Location/Extension	Date of expiry of certificate
Victoria Ashworth	Green Room	18/04/2027
The person responsible for ensuring first aid qualifications are maintained is:	School Business Mana	ager

First aid boxes are kept in the following areas	Main Office/Pagentian
in school:	Main Office/Reception Kitchen
in school:	Staff Room
	Family Room
	Each classroom
Travelling first aid haves are leasted:	
Travelling first aid boxes are located:	2 staff room
	2 Stail 100m
The nersen recognition for administration of	Class toochars & Learning Montars
The person responsible for administration of medication to our students is:	Class teachers & Learning Mentors
Student medications are located:	Staff Room (Locked cabinet)
The location and contents of all first aid	Termly by Suhel Lala / Jacqui Jones
boxes will be checked on a bi monthly basis	remity by curier Laia / bacqui cones
by:	
by.	
Deficiencies of first aid materials should be	School Business Manager
reported to:	Jeneer Baemeee manager
-   -   -   -   -   -   -   -   -	
The address and telephone number of the	
nearest medical centre is:	Breightmet Health Centre
ilearest illearcai centre is.	Breightmet Fold Lane
	Bolton
	BL2 6NT
	BLZ OIVI
The address and telephone number of the	Royal Bolton Hospital
nearest hospital with accident and emergency	Minerva Road
facilities is:	Farnworth
radiffico io.	Bolton
	01204 390390
	0.201.000000
7. Pupils with medical/ particular needs. All aca	demies in the Trust take the medical needs of
	uidance Supporting Pupils at School with Medical
Conditions In this school	
The person(s) responsible for undertaking	Deputy Headteacher
and reviewing the healthcare plans of pupils	
with medical needs is:	
The person responsible for ensuring pupil	Deputy Headteacher
specific risk assessments are completed and	
communicated is:	
The person responsible for the supervision	Deputy Headteacher / Lead Learning Mentor
and storage of pupils medicines and ensuring	
parents sign relevant forms is:	
	re our buildings are as well maintained and as safe
as possible. We do this by identifying staff to s	upport us in following ways.
All employees must report any hazards that	
could be a cause of serious or imminent	Name(s) School Business Manager
danger, e.g. damaged electrical sockets, broken	
windows, suspected gas leaks, wet or slippery	
floors immediately to:	Telephone number(s) 01204 333660
• · · · · · · · · · · · · · · · · · · ·	

·	
A person encountering any damage or wear	Name(s) School Business Manager
and tear of the premises which may constitute	
a hazard should report it to:	Talanhana numbar(a) 04204 222660
Equipment must be removed from use as	Telephone number(s) 01204 333660
soon as possible.	
Tree audits are completed by:	External provider
Troc addits are completed by:	External provider
Glazing Audits are completed by:	
Internal and external site inspections are	Caretaker
completed by:	
The person (and their deputy) responsible for	First Caretaker
unlocking and locking, dealing with	
emergency call outs for the building, and	Deputy Trust Site Manager
arming and disarming security alarms etc is:	raining. The Trust provides <u>induction guidance</u>
and checklist that must be used by our acaden	
matrix which advises academies on the H&S tr	
The person responsible for the onsite H&S	Headteacher & Deputy Headteacher
induction is:	
H&S induction records are kept:	School Business Manager
The person responsible for reviewing the	CFOO
suggested training matrix and organising	
specific health and safety training for staff is:  Advice on H&S training can be provided by	The Trust and Compliance
9. Work Equipment (some parts of this section v	•
N/A if needed	will flot be relevant to <u>primary schools</u> . Allswei
	ntified as likely to involve a specific risk to health and
safety and its use, inspection and repair is therefore	e restricted to competent persons only.
- Ladders	Caretaker & Trust Site Manager
Person responsible for selection of ladders to	
ensure they are BSEN rated is:	
(Normally the Site Manager or Caretaker)  The person responsible for the ladder	Caretaker
inventory and 6 monthly formal documented	Carcianci
ladder checks is:	
(Normally the Site Manager or Caretaker)	
The person responsible for completing work	Caretaker
at height risk assessments is: (Normally the Site Manager or Caretaker)	
The person(s) trained and authorised to use:	
-Lifting equipment for students with	N/A
additional requirements	
The person responsible for ensuring that all	
hoists, both ceiling mounted and mobile, used	
for moving people are inspected and serviced	
every six months by a competent contractor	
and kept in good working order is:	N/A
- <u>Lifts</u> The person responsible for ensuring that lifts	IV/A
are inspected and serviced every six months	
is:	
(Normally the Site Manager or Caretaker)	
<u> </u>	

	DMDO O ( )
- Caretaking and cleaning equipment	BMBC - Caretaker
(including powered cleaning equipment, power and hand tools etc)	
Person responsible for selection,	
inspection, maintenance, training,	
supervision, safe use and risk assessment	
is:	
- Kitchen equipment:	BMBC
Person responsible for selection,	DIVIDO
inspection, maintenance, training,	
supervision, safe use and risk assessment	
is:	
- Science Apparatus and Equipment	N/A
Person responsible for selection,	14/7 (
inspection, maintenance, training,	
supervision, safe use and risk assessment	
is:	
-Science – Prep room and chemical store.	N/A
The person responsible for storage,	1 1// 3
management and stock control (as per	
CLEAPSS guidance is:	
- Design and Technology Equipment	N/A
Person responsible for selection,	IVA
inspection, maintenance, training,	
Supervision. Safe use and risk assessment	
is:	
13.	
Annual formal contractor maintenance	N/A
checks workshop equipment are completed	IV/A
by:	
Person(s) authorised to operate and use	N/A
DT/workshop equipment is	IV/A
The person(s) responsible for instructing	N/A
pupils in the safe use of equipment before	14/71
they use it and checking they use it correctly	
is/are:	
The person(s) responsible for ensuring that all	N/A
machinery is adequately guarded and that the	14/7
guards are in position when the equipment is	
in use is/are:	
The person responsible for taking out of use.	N/A
any equipment which	14/7
Is inadequately guarded is/are:	
The person responsible for testing	N/A
emergency stops and equipment stopping	I IVA
times is:	
- Art, Design and Textiles Equipment	N/A
Person responsible for selection, inspection,	I IVA
maintenance, training, supervision, safe use	
and risk assessment is:	
Person(s) authorised to operate and use	N/A
is/are:	I IVA
	N/A
The person responsible for Kiln or	I IVA
Photography areas is:	

- PE Equipment (indoor and outdoor) Person responsible for selection, inspection, maintenance, training, supervision, safe use and risk assessment is:	School Business Manager	
Person(s) responsible for regular (daily) visual inspection is/are:	Caretaker	
Contractor(s) responsible for annual full inspection (PE equipment, Fitness area, trim trails and other play equipment) and report is:	Sports Safe UK	
-Theatres the person responsible for seating, access ladders and fire safety is:	N/A	
The persons responsible for stage lighting checks is:	N/A	
11. Portable Electrical Appliances		
The person responsible for ensuring portable electrical appliance testing is carried out at appropriate intervals and recorded is:	School Business Manager	
Person(s) responsible for pre use checks are:	All staff	
Staff must not bring onto the premises any personal portable electrical appliances unless authorised to do so		
12. Personal Protective Equipment (PPE)		
	ree of charge, where identified as necessary in a risk	
assessment. In this school.		
The persons responsible for inspecting PPE termly and replacing: personal protective equipment are as follows	BMBC – Catering / Cleaning / Catering	
<ul> <li>Science</li> <li>Design Technology</li> <li>Art and Design</li> <li>Food Tech</li> <li>Caretaking and cleaning</li> <li>Catering</li> <li>kitchen</li> </ul>		
12. Hazardous substances. The Trust does not a the school. In this school		
The person responsible for purchase of COSHH items and keeping an inventory is Site Team/caretaker/cleaners: Kitchen: Food Tech: Art: Science: DT:	Caretaker - BMBC	
Copies of all the hazardous substances inventories are held Site Team/caretaker/cleaners: Kitchen: Food Tech: Art: Science: DT:	Caretaker	

The person responsible for undertaking and updating the COSHH risk assessments is: Site Team/caretaker/cleaners: Kitchen: Food Tech: Art: Science: DT	BMBC – Caretaker Headteacher
The person responsible for ensuring that local exhaust ventilation (fume cupboards, dust extraction equipment on woodworking machines etc) will be examined annually is:	N/A
The Radiation Protection Supervisor is: (The RPS is responsible for the correct use, storage and management of radioactive sources as per CLEAPSS guidance)	N/A
	identified and managed as per HSE regulations at
The person responsible for making arrangements for managing asbestos on the site is:	No known Asbestos on site
The asbestos survey and management plan is held:	N/A
The person responsible for ensuring that the plan is updated, annually and as appropriate following work on the fabric of the building is:	N/A
The person responsible for providing Contractors with information on the location of asbestos is: Records of Contractor signing sheets are	N/A
held:	
The person responsible for informing staff of any asbestos in their work area that could be inadvertently damaged is:	N/A
15. Legionella and water management. The Trust expects risks from legionella to be identified and managed as per HSE regulations at all times. In this school	
The person with overall responsibility for ensuring the Legionella risk assessment is up to date is:	Headteacher
The person in control of ensuring the scheme of works is followed is: -Temperature checks	Caretaker
-Acting on recommendations -TMV servicing -Shower cleaning and flushing of infrequently. used outlets	Trust Site Manager
16. Visitors. The person who the visitor comes to see becomes their "host" they are responsible for the visitor H&S whilst they remain on site and during an emergency	

On arrival all visitors should report to reception, where they will be issued with:  an identification badge  relevant health and safety information  and will sign into the site Only those who have provided a valid DBS will be able to move around school with a green lanyard	School Business Manager
17. Contractors - The Trust expects schools to their movement and work on site. In this school	manage the selection of contractors and to control I we do this by:
The person responsible for selecting and vetting contractors health and safety, policies, procedures, risk assessments, method statements and past health and safety performance is:	CFOO & Trust Site Manager
The person in control of contractors whilst on site is:	Caretaker & Trust Site Manager
18. Noise at work	
Any employee concerned about the noise	Headteacher
levels at work should report the matter to:	ion
19. Slip trip or fall hazards - spills or contaminate All members of staff are responsible for arranging to clear up spillages, which occur whilst they are in charge of the area concerned. Other spillages, leaks or wet floors should be reported to: who will arrange for them to be dealt with. The area must be made safe using a sign before it is left.	School Business Manager & Caretaker
Other slip, trip or fall hazards should be reported to:	
20. Display Screen Equipment. The Trust provided DSE self assessments	es a template that schools can use to complete
The person who will provide staff, who use computers for the majority of their working day with an advice form/self assessment is:	School Business Manager
(The form must be returned to them, if needed they will arrange a DSE assessment or support for staff)	
20. Miscellaneous	
The Health and Safety Law Poster is sited:	In reception
	is arrangements section is meant to be as vidual academies may have risks relevant to that ld include Lettings management, Pool safety etc
Signed (Headteacher)	Date: 6 <sup>th</sup> October 2025
Signed (Governors)	Date: 6 <sup>th</sup> October 2025
Review date: Autumn Term 2026	