



TEAM Multi-Academy Trust

Health, Safety & Wellbeing Policy

This Policy was adopted by the TEAM Multi Academy Trust Trustees on

Date: 21st January 2020

Signed (on behalf of the Board of Trustees): Paul Ginnings

Signed (Executive Head Teacher): Rhian Nicholas

Reviewed: Sept 2020 / Dec 2021 / Sept 22 / Oct 23 (updated Nov 23)

Next review date: Autumn 2024

HEALTH AND SAFETY POLICY

SECTION 1: STATEMENT OF INTENT

The Trustees of TEAM Multi-Academy Trust (Trust) will strive to achieve the highest standards of health, safety and welfare consistent with their responsibilities under the *Health and Safety at Work Act 1974* and other statutory and common law duties.

This statement sets out how these duties will be conducted and includes a description of the academy's organisation and arrangements for dealing with different areas of risk. Section 2 will establish specific responsibilities at all levels of the academy's organisation. Section 3 will outline the specific arrangements put in place to manage these areas of risk and hence to meet the academy's obligations under the law.

This policy will be brought to the attention of all members of staff by leaving a copy in the main office at each school. The Health & Safety Policy will be highlighted to new staff and volunteers as part of their induction programme.

This policy statement and the accompanying organisation and arrangements will be reviewed by the Trustees of TEAM Multi-Academy Trust on an annual basis or when a change to members management or/and Health & Safety coordinator.

SECTION 2: ORGANISATION

The following members of Trust staff are identified as duty holders and their titles are mentioned within this policy:

Executive Head Teacher (CEO) – Ian Thomas
Health & Safety Co-ordinator (H & S Co-ordinator) – Briony Parsons
Team Business Manager (TBM) - Briony Parsons
Head of School (Head of Sch):

- Beaford – George Myers
- Brayford – Sara Leggott
- High Bickington – Rob Norton
- Horwood & Newton Tracey – John Hick
- Pilton Bluecoat – Mat Harts
- Pilton Infants' – John Mortimer
- Umberleigh – Corrinne Smith
- Witheridge – Lucy Ratcliffe

Premises Committee members – Paul Ginnings, Carolne Preston, Ian Thomas, Briony Parsons and Simon Wallis
Premises Manager – Simon Wallis

The Duties of TEAM Multi-Academy Trust

- To produce and regularly review the Health & Safety Policy for the academy. This policy will reflect the requirements of the *Health and Safety at Work etc. Act 1974* by outlining arrangements to ensure, so far as is reasonably practicable, the health, safety and wellbeing of staff, students and others affected by the organisation
- To monitor both compliance with, as well as the effectiveness of, this policy
- To provide adequate resources to meet the academy's legal responsibilities as well as compliance with this policy
- To assist the governing body in discharging its legal obligations, the academy has appointed the Health & Safety Service as its 'competent person' as defined by the *Management of Health and Safety at Work Regulations 1999*
- The specific arrangements adopted will be guided by the Health & Safety Service's Health & Safety Arrangement notes for Academies.

The Duties of the Executive Head Teacher

The Executive Head Teacher has day-to-day responsibility for health and safety management and will take all reasonable practicable steps to secure the health and safety of students, staff and others using the academy premises or participating in academy sponsored activities.

In particular, the Executive Head Teacher will:

- Ensure that suitable and sufficient risk assessments of work activities are undertaken, that a written record of the significant findings of these assessments is kept and that these assessments are subject to regular review
- Co-operate with the governing body to ensure that this policy and its associated arrangements are implemented and complied with
- Communicate the policy and other appropriate health and safety information to all relevant people including contractors
- Report to the governing body on health and safety performance and to monitor both compliance with, as well as the effectiveness of, this policy
- Ensure that the premises, plant and equipment are maintained in a safe and serviceable condition
- Report to the governing body any significant risks or policy requirements which cannot be met within the establishment's budget
- Identify the training needs of staff and hence ensure that they are competent to carry out their roles and are provided with adequate information, instruction and training
- Ensure consultation arrangements are in place for staff and their trade union representatives
- Monitor purchasing and contracting procedures to ensure health and safety is included in specifications and contract conditions
- Receive reports from enforcement officers and advisory bodies and, where appropriate, take relevant actions to address issues raised
- Promote a positive health and safety culture by leading by example

TEAM Multi-Academy Trust

Whilst overall *responsibility* for health and safety cannot be delegated the Executive Head Teacher may choose to delegate certain *tasks* to the Health & Safety Coordinator.

The role of Health & Safety Coordinator for the Trust has been delegated to Briony Parsons. Within Beaford, Brayford, High Bickington, Pilton, Umberleigh and Witheridge this task has been further delegated to the Head of Sch.

The Duties of the Health and Safety Co-ordinator

The health and safety co-ordinator has the delegated task of assisting the Executive Head Teacher discharge their duties in relation to day-to-day health and safety management.

To do this the health and safety co-ordinator will:

- co-ordinate and manage the risk assessment process for the academy
- co-ordinate general workplace monitoring inspections and performance monitoring processes and report findings to the Executive Head Teacher and governing body
- coordinate records of external inspections and maintenance to plant or facilities and ensure that remedial actions identified are either addressed without delay or brought to the attention of the governing body if funds are not available
- assist with the identification of training needs and training delivery across the academy to ensure that staff are adequately instructed
- collate accident and incident information and, when necessary, carry out accident and incident investigations
- arrange periodic health and safety audits and liaise with the Head Teacher and governing body in relation to findings and any associated remedial actions
- carry out regular inspections of internal and external communal areas of the academy and report / record these inspections to the Exec HT.
- Contractors – Coordinating risks. CDM Regs

The Duties of Classroom Teachers

The Classroom Teachers have specific delegated tasks in relation to health & safety management within their classrooms.

They must ensure that:

- Risk assessments are undertaken for the work areas for which they are responsible and that identified control measures are implemented
- Appropriate safe working procedures are brought to the attention of all staff via appropriate instruction and training and are enforced effectively
- They take appropriate action on health, safety and welfare issues referred to them, informing the Head of School or Health and Safety Coordinator of any problems they are unable to resolve within the resources available to them
- They carry out regular inspections of their area of responsibility and report / record these inspections to the Head of School or Health and Safety Coordinator

TEAM Multi-Academy Trust

- All accidents (including near misses) occurring within their area of responsibility are promptly reported and investigated
- They apply the arrangements described in this health and safety policy to their own area of work, including the arrangements described in any associated guidance notes
- Staff under their control are aware of and follow any externally adopted health and safety guidance from sources such as CLEAPSS etc.

The Duties of all Members of Staff

Under the *Health and Safety at work Act etc. 1974* all employees have general health and safety responsibilities. All employees are obliged to take care of their own health and safety whilst at work along with that of others who may be affected by their actions. This also applies to volunteers who are under the control of the Academy.

Specifically, all employees have responsibility to:

- Take reasonable care for the health and safety of themselves and others in undertaking their work
- Comply with the academy's health and safety policy arrangements at all times
- Report all accidents and incidents in line with the reporting procedure
- Not intentionally interfere with or misuse any equipment or fittings provided in the interests of health safety and welfare
- Report all defects in the condition of premises or equipment and any health and safety concerns immediately to their line manager
- Ensure that they only use equipment or machinery that they are competent / have been trained to use
- Make use of all necessary control measures and personal protective equipment provided for safety or health reasons

Pupils

Pupils, in accordance with their age and aptitude, are expected to:

- To exercise personal responsibility for the health and safety of themselves and others
- To observe standards of behaviour and dress consistent with safety and/or hygiene
- To observe all the health and safety rules of the academy and, in particular, the instructions of staff given in an emergency
- Not wilfully misuse, neglect or interfere with facilities or equipment provided for their and others' health and safety

Contractors

All contractors who work on the academy premises are required to identify and control any risks arising from their activities and inform the Head Teacher of any risk that may affect the staff, pupils and visitors.

All contractors must be aware of this policy and the associated emergency procedures and comply with these requirements at all times.

In instances where the contractor creates hazardous conditions and refuses

to eliminate them or take measures to make them safe, the Head Teacher will take such actions as are necessary to prevent staff, pupils and visitors being put at risk from injury.

SECTION 3: ARRANGEMENTS

The specific arrangements adopted by the academy are guided by the Health & Safety Guidance Notes provided by the Devon Health Safety & Wellbeing Service. Details of these arrangements can therefore be found in these Guidance Notes which can be accessed via the OSHENS system Document Library.

The Trust also has a subscription to CLEAPSS via the Devon Health, Safety & Wellbeing Service. CLEAPSS guidance has been adopted to guide arrangements in Science, D&T and Art.

In addition, the following publications have been adopted to guide arrangements for safety in specific curriculum areas:

- Safe Practice in Physical Education and School Sport' Association of Physical Education 'AfPE' <http://www.afpe.org.uk/>
- Outdoor Education Policies & Guidance documents

Risk Assessment

The underlying process which informs safety management is risk assessment. Assessments of significant risks will be made with those persons responsible for the activity/area affected and the significant findings of these decisions will be recorded in writing.

This will be achieved principally by amending and adopting the model risk assessments provided by the Health & Safety Service as relevant to the individual schools within the Trust – reference **Appendix A**.

Risk assessments are available for all staff to view and are held centrally in the main office at each school. Wherever possible, affected staff will be included in the risk assessment process. Staff and other affected parties will be briefed in the risk assessment findings.

Risk assessment records will be reviewed annually or every 3 years depending upon the levels of risk. This will be identified on the RAA model risk assessments.

For full details relating to risk assessment arrangements, reference should be made to the HSA0047 Guidance Note.

For full details relating to risk assessment arrangements, reference should be made to the HSA47 Arrangements Note.

Other arrangements in alphabetical order:

Accident/Incident Reporting

All employee accidents must be reported to the governing body. This will be achieved by entering accident details onto the OSHENS on-line accident reporting system.

Accidents to pupils and other non-employees should be recorded in the accident book held in the medical area of the school. Those accidents to students and members of the public which are work related, in that they have arisen out of a material defect or organisational failure, must also be reported to the governing body by entering accident details onto the OSHENS on-line accident reporting system.

Parents / carers will be notified immediately of all major injuries.

The Executive Head Teacher will investigate accidents and take remedial steps to avoid similar instances recurring.

All accidents which fall within the scope of the Reporting of Diseases Injuries and Dangerous Occurrence Regulations 2013 will be reported to the HSE via the OSHENS on-line accident reporting system. This will be undertaken by the Devon Health & Safety Service.

For full details relating to accident reporting arrangements, reference should be made to the HSA01 Arrangements Note.

Asbestos

The arrangements for the management of asbestos on the site are detailed in the Asbestos Management Plan (AMP). This is located in the office of the TBM at Pilton Bluecoat Academy and in the main office at each Trust school

The Asbestos Register is held in the main office at each Trust school and will be made available to all staff and contractors prior to **any** work commencing on the fabric of the building or fixed equipment containing asbestos. No work can commence until permission to work has been given by the authorising manager named in the AMP.

The authorising manager shall ensure:

- The AMP is reviewed annually and that any changes are approved by the Executive Head Teacher
- That the Asbestos Register is consulted at the earliest possible opportunity in the planning process and that **all** work on the fabric of the building or fixed equipment is approved via the completion of the ASB1(A) and/or Contractor signing-in form
- A visual inspection of those asbestos containing materials remaining on site is conducted and recorded on the ASB2(A) form according to the frequencies identified in the AMP. Any subsequent changes to asbestos containing materials on site will be recorded in the Register

All parties will ensure that any damage to materials known or suspected to contain asbestos should be reported to Executive Head Teacher / H&S Coordinator and Head of School at the earliest opportunity.

For full details relating to the management of asbestos, reference should be made to the HSA04 Arrangements Note as well as the Asbestos Management Plan.

Communication and Training

Detailed guidance and information about health & safety issues can be found in the Health & Safety Service's Arrangement notes which are located in the OSHENS Document Library. The Health & Safety Service also provide competent health and safety advice for Academy staff and can be contacted on 01392 382027 or on healthandsafety@devon.gov.uk.

The Health and Safety Law poster is displayed in the staff areas of all schools within the Trust.

Health and Safety Training

All employees will be provided with:

- induction training in the requirements of this policy
- updated training in response to any significant change
- training in specific skills needed for certain activities as identified by the relevant risk assessment
- refresher training where required

Training records will be kept in the office of the H&S Manager who is responsible for co-ordinating health and safety training needs. This includes a system for ensuring that refresher training is undertaken within the prescribed time limits.

Each member of staff is also responsible for drawing the relevant line manager's attention to their own personal needs for training and for not undertaking duties unless they are confident that they have the necessary competence. All employees shall undertake work tasks as instructed and trained.

For full details relating to staff training, reference should be made to the HSA55 Training Arrangements Note.

Consultation

Staff are represented on the Premises Portfolio Committee. Consultation of day to day matters will be achieved when necessary by making use of time during staff meetings

Members of staff with concerns should raise them initially with the H & S Co-ordinator or relevant Head of Sch. If required, requests for external advice should then be sought from the Devon Health, Safety & Wellbeing Service for concerns of employees which cannot be resolved locally.

TEAM Multi-Academy Trust

Staff should feel free to contact the appropriate trade union appointed Safety Representative. The governing body welcome the support of trade unions in health and safety matters.

For full details relating to staff consultation, reference should be made to the HSA08 Arrangements Note.

Contractors

All contractors used by the academy shall ensure compliance with relevant health and safety legislation, guidance and good practice.

All contractors must report to the main office of each school where they will be asked to sign the visitors' book and wear an identification badge. Contractors will be issued with guidance on fire procedures, local management arrangements and vehicle movement restrictions. Where necessary, contractors will also be requested to sign to confirm that they have read and understood the Asbestos Register.

To ensure contractor competency, H&S Coordinator will undertake appropriate competency checks prior to engaging a contractor. H&S Coordinator is responsible for monitoring areas where the contractor's work may directly affect staff and pupils. H&S Coordinator will ensure that the specific client requirements of the *Construction (Design & Management) Regulations 2015* have been complied with.

For full details relating to the control of contractors, reference should be made to the HSA07 CDM Arrangements Note.

Curriculum Activities

Risk assessments for the significant hazards within curriculum activities will be carried out by the H&S Coordinator using the appropriate Health & Safety Service's model risk assessments.

For full details relating to the primary curriculum areas, reference should be made to the HSA46 Arrangements Note.

Display Screen Equipment (DSE)

All staff who use computers daily for continuous spells of an hour or more, or a total daily time of 3 hours or more will have a DSE assessment carried out. This will be achieved by completing the OSHENS DSE online training and assessment.

Staff identified as DSE users are entitled to an eyesight test for DSE use every 2 years by a qualified optician and corrective glasses (if required specifically for DSE use) subject to a total cost of £100.

For full details relating to DSE, reference should be made to the HSA12 DSE Arrangements Note.

Fire and Emergencies

The Head Teacher is responsible for ensuring that the fire risk assessment is

TEAM Multi-Academy Trust

undertaken using the RAA08 document and controls implemented accordingly. The fire risk assessment is located in the main office for each school and will be reviewed annually.

Fire and emergency evacuation procedures are detailed in the Fire Emergency Plan document which is located main office for each school.

A summary Fire Action notice will be posted at the exit point of each room. These procedures will be reviewed along with the fire risk assessment and are made available to all staff as part of the school's induction process

All staff will be briefed in the contents of this plan at induction and on an annual basis. This will be augmented by fire drills which will be undertaken termly. Evacuation procedures are also made known to all contractors / visitors.

H&S Coordinator is responsible for ensuring that the academy's Fire log-book is kept up to date.

Procedures for other critical incidents and off-site emergencies are contained within the Academy's Emergency Management Plan which is located main office for each school and will be reviewed annually. Emergency contact and key holder details are held main office for each school.

For full details relating to fire safety, reference should be made to the HSA18 Fire Safety Arrangements Note.

First Aid

The academy has risk assessed the need for first aid provision and the following first aid provision has been provided accordingly:

For detailed provision for each school see: **Appendix B**

First aid qualifications remain valid for 3 years. The H & S Co-ordinator will ensure that refresher training is organised to maintain competence and that new persons are trained should first aider trained staff leave.

Local first aiders at each school are responsible for maintaining the contents of first aid boxes and replenishing stocks as necessary.

For full details relating to first aid, reference should be made to the HSA0019 First Aid Guidance Note.

Hazardous Substances

Where it is consistent with the effective performance of the task in hand, every attempt will be made to choose the least harmful chemical possible.

The responsible manager shall ensure that:

- an inventory of all hazardous substances used within their area of

TEAM Multi-Academy Trust

responsibility is compiled and kept up to date

- Material Safety Data Sheets (MSDS) are obtained from the relevant supplier for all such materials
- risk assessments are conducted by H&S Coordinator to identify the safe working method and appropriate emergency procedures
- all chemicals are appropriately and securely stored out of the reach of children
- all chemicals are kept in their original packaging and never decanted into unmarked containers

For full details relating to the control of hazardous chemicals, reference should be made to the HSA10 COSHH Arrangements Note.

Legionella

A water risk assessment for the academy has been completed WEMCO and the H & S Co-ordinator is responsible for ensuring that the identified operational controls are being conducted and recorded in the water hygiene log book. This risk assessment will be reviewed where significant changes have occurred to the water system.

A Water Hygiene Management Plan for the academy has been completed by H & S Co-ordinator and is located in the main office for each school.

For full details relating to the control of legionella, reference should be made to the HSA28 Legionella Arrangement Note.

Lettings/shared use of premises

The governing body will ensure that the hirer/tenant has public liability insurance and will share with the hirer/tenant all relevant Academy health and safety information. The hirer/tenant will be required to provide a copy of their risk assessment where their activities present a significant hazard either to the building itself or to the safety or health of the occupants within it.

Maintenance of Plant and Equipment

Regular inspection and testing of Academy equipment is conducted to legislative requirements by competent contractors. Records of such monitoring will be kept by Premises Manager. All staff are required to report any problems found with plant/equipment to the Premises Manager. Defective equipment will be clearly marked and taken out of service by storing in a secure location pending repair / disposal.

The following specific statutory inspections and tests will be undertaken:

- Annual gas appliance inspection and maintenance, to be undertaken by *WEMCO*
- Annual gas tightness test, to be undertaken by *WEMCO*
- Electrical installation inspection every 5 years organised by Premises Manager. The Premises Manager is responsible for arranging the remedial actions for all Code 1 and 2 non-compliances identified in the report.

TEAM Multi-Academy Trust

Pressure Vessel Thorough Examination according to a Written Scheme, to be undertaken by Zurich Insurance

Portable Electrical Appliances

All staff will conduct a visual inspection of plugs, cables and electrical equipment prior to use. Defective equipment will be reported to the Head Teacher.

All portable items of electrical equipment will be subject to formal inspection and, where appropriate, a testing regime on an identified cycle dependant upon the level of risk associated with the particular appliance type This inspection and testing will be conducted by the Premises Manager.

Personal items of equipment should not be brought into the academy without prior authorisation and must be subjected to the same inspection process as academy-owned equipment.

For full details relating to work equipment and electrical safety, reference should be made to the HSA16 and HSA58 Arrangements Notes.

Medication Arrangements

Arrangements for medication are detailed in the separate Administration of Medicines Policy, which is reviewed annually. A copy of this policy can be found in each school office.

For full details relating to the administration of medication, reference should be made to the HSA32 Medication Arrangements Note.

Monitoring

The Executive Head Teacher will put in place procedures to monitor compliance with the arrangements described in this policy. The central component of this process is the 3 yearly Health & Safety Review process undertaken by the Health & Safety Service. Feedback from this process is to be referred to the governing body.

A general inspection of the site will be conducted every half term and be undertaken by Premises Manager / TBM / Head of Sch / Premises Portfolio Trustees.

The person(s) undertaking inspection will complete a report in writing and submit this to the Premises Portfolio Committee. Responsibility for following up items detailed in the safety inspection report will rest with the H & S Co-ordinator / Premises Manager / TBM / Premises Portfolio Trustees as appropriate.

For full details relating to monitoring, reference should be made to the HSA05 Audit & Monitoring Arrangements Note.

Moving and Handling

The risk assessment of significant manual handling tasks is undertaken as described in the risk assessment section above. Staff engaged in these activities will be provided with information on safe moving and handling techniques and will receive specific training where the need is identified in the risk assessment.

All moving and handling of pupils will be risk assessed by the Trust SENDco format found in the HSA35 Arrangement note will be used. All staff who move and handle students will receive appropriate training both in the controls listed in the Handling Plan and specific training on any lifting equipment that they may be required to use.

For full details relating to moving and handling, reference should be made to the HSA34/35 Moving and Handling Arrangements Notes.

Offsite Visits

The Academy has adopted the Devon County Council (DCC) document *Outdoor Education, Visits and Off-site Activities Health & Safety Policy 2022* as its own policy.

Each schools' local arrangements for offsite visits are detailed in the separate Management of Outdoor Education, Visits and Off-Site Activities policy and Standard Operating Procedures which are reviewed annually. A copy of these documents can be found in each school office.

In line with this policy, the DCC Educational Visit Adviser has been engaged to endorse arrangements for higher risk activities via the *Evolve* online system.

The H & S Co-ordinator will ensure that all risk assessments have been undertaken, will check the documentation and planning of the trip before referring to the Exec HT for final approval.

Personal Safety and Security

The academy believes that staff should not be expected to put themselves in danger and will not tolerate violent / threatening behaviour to its staff. A separate specific Behaviour Policy is in place at the Academy.

Staff will report any such incidents on the OSHENS system in accordance with agreed accident/incident reporting procedures.

Working alone will be avoided wherever possible. Work carried out unaccompanied or without immediate access to assistance will be risk assessed by the Head Teacher in order to identify and implement control measures. This will be reviewed annually or after significant change and recorded by amending the relevant section of the RAA22 risk assessment document.

Staff working outside normal school hours must obtain permission of the Head of School

TEAM Multi-Academy Trust

The requirement to undertake a lone working risk assessment will also extend to working alone off-site where staff conduct home visits.

Risk assessments will be reviewed annually or after significant change and recorded by amending the RAA13 Risk Assessment.

Academy Security

The Executive Head Teacher is responsible for undertaking a risk assessment for site security in order to identify and implement control measures in this area.

This will be reviewed annually or after significant change and recorded by amending the relevant section of the RAA22 or RAA24B risk assessment document.

For full details relating to security and lone working issues, reference should be made to the HSA31 Lone Working and HSA50 Security Arrangements Note.

Radon Gas

The academy is located in a radon affected area as defined by Public Health England (PHE). Consequently, radon gas levels will be measured on a 10 year cycle and detectors returned to PHE for analysis.

If levels are below the 300 Bq/m³ thresholds, this process of measurement will continue. If readings exceed the 300 Bq/m³ threshold a Radiation Protection Adviser (RPA) will be engaged and a risk assessment of staff exposure will be undertaken in consultation with the RPA. Based upon the findings of this assessment, suitable mitigation systems will be identified and installed to reduce the radon level to well below 300 Bq/m³. These systems will be maintained.

Stress/Wellbeing

The Academy is committed to promoting high levels of health and well being and recognises the importance of identifying and reducing workplace stressors through risk assessment in line with the HSE's management standards.

The following actions will be taken:

- On return to work an interview will take place to establish concerns and to complete a risk assessment.
- Further referrals to Torridge Occupational Medical Services Ltd will be undertaken as necessary and recommendations will be applied.

Where appropriate, risk assessment findings will be recorded on the RAA25 document.

For full details relating to staff wellbeing, reference should be made to the HSA24 Health Issues for Staff Arrangements Note.

Tree Safety Management

An increasing number of tree species are becoming susceptible to disease which can not only cause the trees to die but can also leave them in a dangerous state. For example, Ash dieback, is one of the currently emerging diseases likely to cause significant issues in the coming years. Physical damage to the tree can also cause safety issues and fungus can be a sign of underlying health issues with the tree.

The academy will ensure that formal tree inspections are undertaken for trees which present a significant risk because of their age, condition or proximity to pedestrian routes or busy areas. The academy will also arrange for an inspection following severe weather conditions.

The academy will arrange for regular independent expert surveys by a trained arboriculturalist to be carried out every 2 years and formally documented. The Academy will also arrange for a local tree inspection at least every 1 year by an employee, or other, who is competent by training, including refresher training at five yearly intervals. The type of training is decided locally. Ad hoc inspections are carried out on a risk assessment basis such as after severe storms.

Where the tree inspection process makes recommendations for remedial actions, the academy will implement them as described.

Records of tree inspections and associated remedial works are kept on site.

Work at Height

Work at height will be avoided wherever possible. Work carried out at height where a significant injury could result will be risk assessed by the relevant line manager in order to identify and implement control measures. Staff who work at height will be briefed in risk assessment findings. When working at height (including accessing storage or putting up displays) appropriate stepladders or kick stools are to be used. Staff *must not* climb onto tables or chairs.

Formal training on work at height will be undertaken where the need is identified in the risk assessment process described above. The TEAM Multi Academy Trust's nominated person(s) responsible for work at height is the Premises Manager.

It will be ensured that:

- all work at height is risk assessed and properly planned and organised
- all those involved in work at height are trained and competent to do so
- the use of access equipment is restricted to authorised users
- access equipment is regularly inspected and maintained in a safe condition
- access to fragile surfaces is properly controlled and planned

For full details relating to the control of work at height, reference should be made to the HSA60 Work at Height Arrangements Note.

Work Experience

If the Academy *hosts* a work experience placement, any significant hazards within the planned work tasks will be risk assessed and findings will be communicated to the student and their parents/guardians via the student's secondary school. This assessment will be recorded on the RAA28 risk assessment document.

Appendix A

Specifically, the model risk assessments amended and adopted in order to identify suitable risk control measures will be as follows:

- RAA08 – Fire Risk Assessment
- RAA21 – Primary Curriculum Activities Risk Assessment
- RAA22 – Whole School Risk Assessment
- RAA24 – Security Risk Assessment

In addition, the following academies will hold:

Academy	RAA04 Cleaning	RAA11 Kitchen	RAA31 Kiln
Beaford	√	√	
Brayford	√	√	
High Bickington	√	√	
Horwood & Newton Tracey	√	√	
Pilton Bluecoat	√	√	
Pilton Infants'	√	X	
Umlerleigh	√	√	√
Witheridge	√	√	

Appendix B

Beaford Academy

First Aid boxes are located in all curriculum areas and the FSU

	Member of Staff	Date of Training
Emergency First Aid at Work	Rachel Sharpe	15.06.2022
Paediatric	Zoe Goddard	01.01.2022
	Zenna Llewelyn	25.05.2022
	Jane Moore	01.06.2021
	Adam Northmore	04.10.2023
	Cheryl Parsons	13.10.2022

Brayford Academy

First Aid boxes are located in all curriculum areas and the forest school area.

	Member of Staff	Date of Training
Emergency First Aid at Work	Lauren Maynard	18.01.2022
	Rayna Sheppard	18.01.2023
Paediatric	Michelle Potter	15.10.2021
	Sara Leggott	15.10.2021
	Lisa Ward	15.10.2021
	Susan Townsend	21.05.2021
First Aid at Work / Mountain Medicine / Outdoors & AED	Lisa Ward	14.11.2023

High Bickington C of E Academy

First Aid boxes are located in all curriculum areas and the staffroom.

	Member of Staff	Date of Training
Emergency First Aid at Work	Kathy Scowen	15.06.2022
	Sam Spry	18.01.2022
	Christine Collinge	18.01.2023
Paediatric	Sarah Game	01.10.2020
	Nikki Pearce	01.10.2020
	Clare Jones	29.06.2021
	Holly Marshall	25.05.2022
	Louise Strickland	06.02.2020
	Fran Trofa	15.10.2021
	Liz Kennard	03.12.2020
	Louisa Tanton	06.02.2020
	Jo Vowden	25.05.2022

Horwood and Newton Tracey Academy

	Member of Staff	Date of Training
Emergency First Aid at Work	Kay Clark	04.10.2023
	Clare Dixon	04.10.2023
	John Hick	04.10.2023
Paediatric	Carla Humphries	06.03.2024
	Caroline McFarland	06.03.2024

Pilton Bluecoat C of E Academy

First Aid boxes are located in all curriculum areas, first aid room and the forest school area

	Member of Staff	Date of Training
Emergency First Aid at Work	Bonnie Brayley	18.01.2023
	Emma Ten Bokkel	18.01.2023
	Karen Steele	11.05.2021
	Vicky Shaddick	11.05.2021
	Michelle Rhodes	18.01.2023
	Sam Lynch	03.09.2021
	Paediatric	Claire Jones
Claire Gregory		04.10.2023
Tracey Wallis		21.05.2021
Helen Cockbill		21.05.2021
Krystyna Gould		25.01.2023
Laura Pither		21.05.2021
Sarah Parkin		21.05.2021
Josette Arnold		14.10.2022
Miriam Halpin		14.10.2022
Jade Kiff		15.11.2021

Pilton Infants'

	Member of Staff	Date of Training
Emergency First Aid at Work	Paula Saltearn	27/04/2023
Paediatric	John Mortimer	02/05/2023
	Vicki Clark	02/05/2023
	Nadine Ling	02/05/2023
	Anne Smale	02/05/2023
	Jess Jones	02/05/2023
	Charlotte Barber	02/05/2023
	Richard Seal	02/05/2023
	Ebon Daunton	07/03/2024
	Tanya Francis	07/03/2024
	Lydia Cawsey	01/05/2023

Umberleigh Academy

First Aid boxes are located in all curriculum areas and the Yurt.

	Member of Staff	Date of Training
Emergency First Aid at Work	Emma Humphrey	11.05.2021
	Rhys Lovelass	18.01.2022
	Sarah Stuttard	11.05.2021
Paediatric	Trevor Brayley	14.11.2023
	Hannah Brown	13.10.2022
	Denise Burridge	17.03.2021
	Sarah Cook	15.10.2021
	Clair Howard	27.01.2022
	Laura Short	25.05.2022
Outdoor (Forest School)	Trevor Brayley	14.11.2023

Wetheridge C of E Academy

First Aid boxes are located in all curriculum areas and the staffroom.

	Member of Staff	Date of Training
Emergency First Aid at Work	Laura Boddy	15.06.2022
	Laura Coffey	15.06.2022
	Alicia Morphet	18.01.2022
Paediatric	Jayne Elstone	01.04.2022
	Sam Loosemore	25.01.2023
	Ryan Manning	25.01.2023
	Jenny North	01.04.2022
	Lisa Raybould	04.10.2023
	Emma Wyborn	15.10.2021
Outdoor (Forest School)	Tim Wiggans	14.11.2023