

Governance Risk & Support Assessment

Preliminary stage
 CoG & HT invited to complete and return
 Twenty Questions
Summer term 2016

Evidence gathering stage
 LA & BGA collect available evidence
 [e.g. LA & BGA intelligence; data; Ofsted
 reports]
Summer term 2016

Initial assessment stage
 LA & BGA review Twenty Questions and
 evidence
August 2016

Further evidence gathering stage
 Invite GB to provide key documentation
 [e.g. self-review & action plan; ERG,
 SDP]
Autumn term 2016

Engagement stage
 Detailed engagement with CoG,
 governors / Trust
Autumn term 2016

**Recommend External Review of
 Governance**

Able to make confident
 assessment of risk and support

Able to make confident
 assessment of risk and support

Able to make confident
 assessment of risk and support

Unable to reach
 confident assessment

Unable to reach
 confident assessment

Unable to reach
 confident assessment

**Risk
 assessment
 completed**

**Support plans
 agreed and put
 in place**