

Schools Health and Safety Audit Scoring Criteria

To ensure a consistent approach to the overall scores given following a school health and safety audit the following criteria are now being used.

This may mean that your overall score rating has changed or will change from previous audits undertaken and could result in what appears to be a down grade.

This does not mean that you have not made any progress or your health and safety management has declined, it is just because we have applied criteria to the rating that was not previously in place.

Excellent

- All key documents in place and regularly reviewed
- Compliant with all legislative and statutory requirements with all documented
- All health and safety policies, procedures and risk assessments fully implemented and communicated to staff
- Proactive health and safety management including health and safety committee and Governing Body involvement.
- Positive health and safety culture with staff fully involved with school health and safety management with fully consulted decision making.

Good

- All key documents in place and with most regularly reviewed
- Compliant with all legislative and statutory requirements with most documented
- System in place to communicate health and safety policies, procedures and risk assessments to staff
- Proactive health and safety management
- Staff understanding of individual health and safety responsibilities and cooperative with school management

Satisfactory

- Most key documents in place with some review process
- Outstanding documentation in progress or identified in work plans
- Most statutory checks taking place with some documented
- Some sign up from school management team to progress health and safety management system
- Basic communication of health and safety information to staff
- Staff have knowledge of individual responsibilities

Unsatisfactory

- Documentation minimal with key documents absent
- Little commitment to health and safety management from school management team
- Lack of understanding to importance of managing health and safety and the consequences of not

For further information contact:
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SLA Health and Safety Advisor