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| Governor Action Area | **Specific responsibility** | **Monitoring arrangements** | **Milestones and Date** | **Impact** | **Success Criteria** | **Completed by** |
| 1.To oversee quality of teaching, learning and assessment across the federation and outcomes for pupils | Emily FazalRachel RogersConrad VolkerStuart Mallender | Lead governors report back to FGB during half termly meetings | By NC has distributed latest lesson observation and book scrutiny dates to staffBy Governors monitoring timetable updated and priorities added, Gov visit plan linked to SDP and OFSTED reportBy governors have visited schools to ensure HT is monitoring differentiated work that challenge all pupils and quantity of quality is increasing especially in topic workBy proportion of pupils achieving greater depth is evidencedBy governors and have sufficient understanding of BROMCOM and use this to track progress throughout the yearBy the vast majority of lessons are judged ‘Good’ or better, Governors to monitor this through HT monitoring | Governors know the quality of teaching across the schools and the performance of different pupil groups and use this to ensure continual improvementGovernors use data analysis to monitor the achievement of pupils across the schools | Differentiated work is evidenced and provides challengeQuantity of quality work increased esp in topic workContinual improvement in the quality of teaching especially RWM in all year groupsIncrease the proportion of pupils achieving greater depth but especially RWMBy the vast majority of lessons are judged ‘Good’ or better |  |
| 2. To oversee leadership and management |  | Lead governors report back to FGB | By Sept 2018 foundation subject plans in placeBy 2018 governors have visited classes and monitored pupils receiving weekly RE lessons that focus on the world faiths linked to long term planBy pupils have experienced visits different places of worship to gain greater understanding of different cultures | Governors know all statutory subjects are coveredGovernors aware HT monitoring teacher’s weekly planning | Long term plan for foundation subjects developedTeacher’s weekly planning meets the requirements of the curriculumPupils receiving weekly RE lessons and experience visits to different places of worship to gain greater understanding of different cultures |  |
| 3. To oversee the quality of provision of EYFS across the federation | Alison HailwoodNick CoatesKate Milne | Lead governors report back to FGB during half termly meetings | By Sept 2018 planning is well matched to children’s interests and needs and shows evidence of challenge for more ableBy Sept 2018 EYFS section of SEF is re-writtenBy governors ensure children’s progress is followed accurately and used to inform next steps, this is evidenced in planning, lesson observations and work producedBy governors have monitored development of quality indoor and outdoor learning environments to capture children’s imagination and stimulate and reflect their interests and needs | Governors know EYFS is of good qualityGovernors use data analysis to monitor progress of children | Planning is well matched to children’s interests and needsRobust and thorough SEF so that detailed and vigorous planning drives actions to develop quality of teaching and learningBy the lessons are judged ‘good’ or better |  |
| 4. To oversee the financial and personnel management across the federation | Stuart MallenderConrad VolkerNick CoatesAdditional support from Sharon Langton - Bursar | Lead governors report back to FGB during half termly meetings |  | The governors have a greater understanding of cost savings across the federation and drive more financial efficiency within both schools. | Both schools can remain financially sustainable and that projected budgets which are in danger of running into a deficit are addressed |  |
| 5. To oversee health & safety, safeguarding, Child Protection, Educational Visits and premises across the federation | Sarah WalkerLynne BennionAdditional support from Mike Brown LA HS adviser | Lead governors report back to FGB during half termly meetingsSafeguarding checked at every meeting | By all HS files have been reviewed and signed off by governors By Mar 2019 Governors have conducted premises inspections and completed annual Safeguarding Audit in both schoolsBy May 2019 SCR checks have been conducted by Governors in both schools Review risk assessments.By July 2019 governors have produced an annual summary report on HSSP to share with FGB | Schools are statutorily compliant | Ensure both schools are meeting Health & Safety, Safeguarding, Child Protection, Educational Visits and Premises procedures and requirements |  |
| 5. To oversee the quality of provision for those pupils belonging to vulnerable groups e.g. SEND, FSM, PP | Emily FazalLynne Bennion | Lead governors report back to FGB during half termly meetings | By the impact of the intervention programmes can be analysed and reported to the FGBAppoint SENCO by….Arrangements worked out by….By staff in school are using a tracking system that closely monitors and tracks vulnerable pupilsBy Governors understand how pupil premium has been spent, SEND Action plan has been reviewed and assessed, By vulnerable pupils have intervention programmes in place to support their needsBy Link Governors have completed SEND learning walks and feedback to Gov bodyBy rates of progress can be measuredGovs reviewed SEN policies and developed joint federation SEN policy and checked the Single Central record. Arrange date for joint SEND meeting before July. | Pupils make progress in line with the school’s expectations and their needs are met fully despite the difficulties that they faceGovernors understand the impact pupil premium has had on pupil progress and continue to monitor thisGovernors reviewed SEN policies | Pupils identified as vulnerable make expected progress based on the school’s expectations due to the support and provision they receiveInterventions are reviewed/amended as necessary to support vulnerable groups effectivelySEN policy reflects practice across both schools |  |
| 6. To oversee the implementation of Governor-led nursery provision across the federation | Alison HailwoodNick CoatesKate Milne | Lead governors report back to FGB during half termly meetings | By  | Governor’s impact will be ensuring smooth processes for ensuring efficient running of pre-school care across both schools, led and staffed by federation employees and attended by local 2-4 year olds thus ensuring the sustainability of both schools | The federation of DCPS and SCPS have governor led EY units at both sites and that it has become financially self-sufficient due to the numbers of children attending |  |
| 7. To explore the process required to become part of a Nidderdale Federation of schools | Stuart MallendarSarah Walker | Lead governors report back to FGB during half termly meetings | Governors to attend termly Nidderdale Federation meetings and report back to FGB | Governors able to consider future sustainability for both schools | Both schools remain sustainable |  |
| 8. To regularly review Governor effectiveness/skills/ Governor succession planning | All Governors | Chairs to undertake review yearlyGovernors to book on regular training relevant to responsibility | All Governors undertake yearly skills audit. Identify any further training needed and book on as necessary.By reflect upon progress of Gov action planBy Chairs completed Chairing The Governing board trainingBy have undertaken 360 review of Governor performance | Governors have the knowledge and skills needed to challenge effectively. Governors have time to undertake visits | Governors have robust systems in place for monitoring and challenging |  |
| 9. To performance manage the HT effectively | Stuart MallendarSarah Walker | Chair & Governor undertake yearly HT performance management | Governors to undertake performance management training when possible.By Nov 2018 arrange HT performance management | Governors effectively performance manage HT | HT performance managed |  |
| 10. To seek the views of pupils, parents, the community and local area | All Governors |  | September 2018 meeting for all parents and local community members to discuss action plan and OFSTED actions. Parents invited to offer comments/support.Regularly update parents and community to progress and developments at the schools.By July 2019 send out Yearly Governance statement and letter to the parents/community. | Use these to inform school’s SEF and SDP | SEF and SDP includes the voices of the pupils, parents and wider community |  |