Free as part of membership of The Key for School Leaders

Compliance Tracker report for Ludgate Hill School

This report has been generated by Ludgate Hill School using Compliance Tracker from The Key. All information on compliance with requirements has been recorded by the school.

Overview of all areas

74% Compliant
13% Need review
13% Not compliant
0% Not Set

This is a sample Compliance Tracker report
School leaders who use Compliance Tracker can instantly download real-time compliance reports to share with governors and inspectors. Compliance Tracker is free as part of membership of The Key for School Leaders.

1. Policies and documents

60% Compliant
20% Need review
20% Not compliant
0% Not Set

Requirement	Status	Date status set	Review date	Owner
Accessibility plan	Compliant	13/02/2017	29/09/2017	Todd Williams
Admissions arrangements	Compliant	13/02/2017	13/11/2017	Todd Williams
Admission register	Needs review	13/02/2017	20/03/2017	Todd Williams
Attendance register	Compliant	13/02/2017	15/01/2017	Todd Williams
Behaviour policy	Not compliant	13/02/2017	20/01/2018	Barbara Jones

The policies and documents area features 31 statutory and mandatory requirements

These are just the first five. The full list also includes your school's data protection policy, examinations contingency plan, SEN information report and more. Each requirement features a full summary of what schools need to do.

2. Safeguarding

100% Compliant
0% Need review
0% Not compliant
0% Not Set

Requirement	Status	Date status set	Review date	Owner
Child protection policy	Compliant	13/02/2017	29/09/2017	Khamisi Limbikani
Child protection training	Compliant	13/02/2017	13/11/2017	Khamisi Limbikani
Children missing in education	Compliant	13/02/2017	08/02/2018	Marion Eloise
Designated safeguarding lead	Compliant	13/02/2017	15/01/2017	Khamisi Limbikani
Governor safeguarding roles and training	Compliant	13/02/2017	20/03/2017	Khamisi Limbikani

The safeguarding area features 17 statutory and mandatory requirements

These are just the first five. The full list also includes requirements on inter-agency working for safeguarding, pupils' experiences of safeguarding, safer recruitment of contractors and more. For each requirement, school leaders can name a member of staff as 'area owner', set review dates, and add notes.

3. Financial management

Requirement	Status	Date status set	Review date	Owner
Central funds and earmarking	Compliant	13/02/2017	29/09/2017	Kenrick Gabriel
Delegation of financial powers	Not compliant	13/02/2017	13/11/2017	Kenrick Gabriel
Efficiency and value for money	Compliant	13/02/2017	08/02/2018	Kenrick Gabriel
Financial auditing	Compliant	13/02/2017	15/01/2017	Marion Eloise
Financial duties and responsibilities	Needs review	13/02/2017	20/03/2017	Kenrick Gabriel

The financial management area features 11 statutory and mandatory requirements

These are just the first five. The full list also includes requirements on fraud, submission of budget plans and more. Each requirement is regularly checked by our team of in-house compliance experts to ensure that it is up to date.

7 critical areas of compliance, all in one place

In addition to policies and documents, safeguarding and financial management, Compliance Tracker also covers:

EYFS staffing ratios | Health and safety | Recruitment checks | The school website

3,500+ schools are already using **Compliance Tracker** to plan and monitor compliance. **Does yours?**

How does Compliance Tracker work?

We break down statutory requirements across 7 areas

School leaders add information about your school's compliance, based on their own self-evaluation

We help school leaders to manage the work via an online to-do list and email alerts

Governors can monitor compliance effectively by drawing on information from downloadable reports