



# Hunslet Carr Primary School

## School Online Safety Audit & Risk Assessment – January 2026



### Leadership, Management & Safeguarding

Area	RAG	Evidence from School Policies	Risk	Action Required
DSL responsibility for Online Safety	Green	DSL & Online Safety Coordinator: <i>Andy Hinchcliffe</i> . DSL: <i>Martin Lumb (Headteacher)</i> + Other DSLs: <i>Elisa Whitfield &amp; Charlie Sharpe</i> .	Low	Maintain termly reporting to Governors.
Staff Safeguarding Training	Green	All staff have read the Child Protection Policy and KCSIE 2025; all staff undertook Prevent training in 2025.	Low	Annual refreshers, briefings, training.
Prevent Duty Leadership Awareness	Green	Leaders attend police briefings; DSL updates staff via newsletters.	Low	Governors refresher training planned.
Single Point of Contact for Concerns	Green	Concerns treated as safeguarding issues and logged on CPOMS.	Low	Reinforce through safeguarding updates.

### Technology for Safeguarding

Area	RAG	Evidence from School Policies	Risk	Action Required
Filtering System	Green	Securly filtering system flags radicalisation trigger words; sites blocked automatically.	Over-blocking possible	Weekly review of Securly alerts
Monitoring of Staff & Pupil Email	Green	Online Safety Policy states email accounts are monitored and flagged to DSL.	Low	Continue monitoring.
Prevention of Bypassing Systems	Green	Filtering and monitoring recognised by Safer Internet Centre.	Low	Continue weekly system checks.
Use of Personal Devices on Site	Amber	Concerns treated as safeguarding issues and logged on CPOMS or CPOMS StaffSafe if involving staff member.	Risk if not enforced	Remind staff and visitors each term.



# Hunslet Carr Primary School

## School Online Safety Audit & Risk Assessment – January 2026



### Curriculum & Pupil Safety

Area	RAG	Evidence	Risk	Action Required
Online Safety Education	Green	Online safety is embedded across the PSHE curriculum; Covered in Crew throughout the year.	Low	Continue monitoring pupil understanding.
British Values Promotion	Green	British Values are woven into PSHE and promoted around school + Crew.	Low	Continue.
Cyberbullying Procedures	Green	Online Safety Policy lists cyberbullying and states it is not tolerated. Children access to Toot Toot.	Low	Reinforce through pupil voice.
Child-on-Child Abuse Awareness	Green	Safeguarding Policy includes full procedures for managing child-on-child abuse.	Low	Continue staff training.

### Partnership with Parents & External Agencies

Area	RAG	Evidence	Action
Working with Safeguarding Partners	Green	DSL aware of Leeds safeguarding referral processes.	Continue liaison.
Parent Support for Online Safety	Amber	Parents provided with online safety factsheets and support for device restrictions weekly.	Increase attendance at workshops.
Visitor Vetting & Monitoring	Green	Visiting speakers researched and never left alone with children.	Maintain practice.



# Hunslet Carr Primary School

## School Online Safety Audit & Risk Assessment – January 2026



### Governance & Oversight

Area	RAG	Evidence	Action
<b>Governor Training on Safeguarding &amp; Prevent</b>	<b>Green</b>	All governors have read the Safeguarding Policy and KCSIE 2025.	Agree dedicated Prevent Governor.
<b>Policy Review Cycle</b>	<b>Green</b>	Online Safety Policy reviewed September 2025; next review September 2026.	Maintain annual review.

### Managing Online Safety Risks

Risk	Likelihood	Impact	Evidence	RAG	Action
Exposure to extremist material online	2	5	Trigger word monitoring in Securly.	<b>Green</b>	Weekly monitoring and escalation.
Cyberbullying between pupils	3	4	Covered in Online Safety Policy.	<b>Green</b>	Monitor via CPOMS logs.
Use of personal devices to share images	3	5	Devices not allowed in pupil areas.	<b>Amber</b>	Reinforce visitor/staff compliance.
Online grooming or exploitation	2	5	DSL manages cases and liaises with external agencies.	<b>Green</b>	Continue curriculum and parent support.
Staff unfamiliar with Prevent responsibilities	1	5	All staff trained in Prevent during 2025.	<b>Green</b>	Governors refresher planned.



# Hunslet Carr Primary School

## School Online Safety Audit & Risk Assessment – January 2026



### Overall Summary

#### Strengths

- Clear DSL structure and leadership accountability.
- Robust filtering and monitoring using Securly.
- Comprehensive Online Safety Policy aligned with KCSIE 2025.
- Strong Prevent Duty compliance and staff training.

#### Key Actions

1. Refresh governors on Prevent duty responsibilities.
2. Increase parental engagement workshops on online safety.
3. Reinforce the ban on personal devices with image capture in pupil areas.

#### Approved by:

**Safeguarding Lead:** Andy Hinchcliffe – 19/01/2026

**Head Teacher:** Martin Lumb – 19/01/2026