

St Teresa of Calcutta Catholic Academy Trust

School Improvement Evaluation Handbook 2024-2025

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INTRODUCTION

Our Trust Mission is simple: it is to make Christ known and ensure we are making lives better for our communities, our children and young people and all of our stakeholders. It is only by working together with a consistent and relentless approach to school improvement that we can deliver on our mission.

Our local governors, central team staff and Directors are committed to supporting all schools to be self-improving in order to secure outstanding levels of achievement for all children and young people by ensuring leadership is effective and results in high quality teaching and learning.

The improvement strategy identifies how we will work with individual schools and the collective group of schools within the Trust. It aims to provide clarity around the expectations, roles and responsibilities to ensure the best possible academic and life achievements for all children and young people.

As a Trust we expect our school leaders and staff to work collaboratively in a way that supports improvement specific to each individual school as well as across the family of schools. Whilst each academy is unique, we understand that the mutual challenge, support and partnership that we offer each other as a Trust working together will enable our schools to flourish and continue to develop into centers of excellence. We expect our Headteachers to be the lead school improvers.

STANDARDISATION OF APPROACHES

As a Trust we enable improvement and innovation as an 'organisational habit'. This requires real time and robust intelligence, and high-level quality assurance. It is vital that systems and processes are in place which allow trust leaders, Directors and governors to monitor, analyse, review and challenge trends and risks, and identify opportunities across the organisation based on the following key areas:

- The quality of education that the schools provide for the children who attend
- The impact of staff on outcomes for children
- The quality of engagement with parents and carers who have children who attend the schools
- Accountability of leaders for standards in schools
- Accountability for delivering agreed budget outcomes
- Ensuring that staff and children are safe
- Ensuring that the schools contribute to the mission and capacity of the trust and is willing to both offer and receive support from other schools in the trust

TRUST CALENDAR	• Provided to Headteachers and LGB prior to the end of the
	summer term with the key dates
ASSESSMENT & TARGET SETTING	 Aligned MIS allowing centralised collection of Trust data for analysis (schools may use their preferred in-house choice of tracking system)
	• Set data drop dates three times a year which must be adhered to (Appendix N)
	• Standardised Primary key assessments to be used for phonics, KS1 and KS2 SATs year groups
	• Standardised assessment information to be submitted at data drops
	• Standardised secondary Key Stage 4 assessments to be used for identifies core subjects.
	 Standardised secondary Key Stage 3 assessments to be used for Reading (NGRT), progress (Mathematics and Science), CAT 4 testing (target setting for Years 10 and 11) and pupil surveys (PASS).

In order to be effective and efficient, there must be a level of standardisation and compliance. Appendix A sets out a timeline for completion of activities.

	 Consistent approach to target setting and reporting through MIS Consistent approach to reporting to LGBs by HTs and to Trust Board by CPO/RPO.
	• Expectation that additional DfE/STA reports e.g. tables checking, IDSRs, etc. will be forwarded to CPO/RPO within 24 hours of release
SCHOOL IMPROVEMENT PLANS	 Standardised format used (Appendix D) Set dates for submission of school improvement priorities overview sheet and completed SIP to CPO/RPO which must be adhered to
PUPIL PREMIUM STRATEGY	Consistent format in placeDfE dates adhered to
PE AND SPORTS PREMIUM REPORT	Consistent format in placeDfE dates adhered to
SELF EVALUATION SUMMARY (SEF)	 Standardised format used (Appendix E) Set dates for submission of SEF to CPO/RPO which must be adhered to
SCHOOL REVIEWS	 Standardised format for use in peer reviews (Appendix G) Standardised format for use in CPO/RPO reviews (Appendix H) Standardised stakeholder surveys (Appendix I)
LOCAL GOVERNING BODY	 Standardised format for HT performance management Consistent format for Headteacher's report to LGB in place to ensure that the information provided for local governors is necessary and similar across the Trust Agreed calendar of LGB meeting windows
DIGITAL & IT	 Aligned STOCCAT email addresses Aligned communication platforms Standard IT specifications Common approaches to ensuring GDPR compliance Common approaches to ensuring Cyber Security standards are met Common approaches to IT Support Common approaches to monitoring and filtering

ANNUAL STANDARDS REVIEW

All schools in the Trust will be annually assessed on their current performance profile and trends over time. This will include reviewing and evaluating a range of metrics including outcomes, absence, behaviour and safeguarding information, staffing structures and turnover and use of resources. The school's current self-evaluations and most recent Ofsted and S48 inspections will also be reviewed.

The Annual Standards Review document will be completed by the Headteacher of the school and must be submitted to the CPO/RPO at least seven days prior to the meeting date. A copy of the relevant Annual Standards Review can be found in Appendix B and C. Schools will be sent the document to complete with details of the meeting prior to the end of the summer term. School leaders and LGB must consider their category as part of the self evaluation process and prior to the ASR meeting. This will be a point of discussion and agreed within the ASR meeting. Members of the school's SLT and the Chair of the LGB should attend the review meeting. The review will conclude with an agreed school improvement categorisation and package of support.

There are four categories, based on Sir David Carter's Model of school improvement.

Stabilise: A school with significant challenges and without the capacity to secure their own improvement.

Repair: A school that is not yet able to provide support for other schools and would benefit from additional support in their own improvement journey.

Refine: A school that has the capacity to support other schools in some key identified areas.

Sustain: An excellent school with the capacity to further its own improvement and offer significant support in many areas to others in their improvement journey.

Each categorisation contains typical observable features. The lists are not exhaustive and should not be used as a tick list, but to support agreed categorisation alongside the other key documents and professional dialogue. Details for each category are found from pages six to fourteen in this handbook. The decision to move from one category to another mid-year rests with the CPO/RPO.

Capacity givers and takers: It is recognised there is good in every school, and every school has areas to improve. It is recognised that all schools, regardless of category, will draw upon expertise and contribute to the Trust and beyond.

In addition to agreeing categorisation, each school is asked to determine its improvement journey over time, detailed in Sir David Carter's 'The Eight Improvement Trajectories that underpin school improvement'. This will be discussed and agreed during the Annual Standards Review meeting and offer a basis for considering how schools can give and take capacity across the trust.

The eight improvement trajectories are as follows:

Journey A: Strongest performers over time – amongst the best in the system.

Journey B: Rapid improvers who improve quickly as a result of extra capacity from wider system partners.

Journey C: Rapid decliners who decline quickly as response to changing accountability expectations has been too slow.

Journey D: Slow decliners where a lack of momentum has convinced leaders that all is well.

Journey E: Steady and secure performer but potential to be an outstanding school is not being developed.

Journey F: Steady improvers who improve strategically and sequentially over time.

Journey G: Improver / decliners improve well over time but lack the final momentum shift to become a top performer.

Journey H: Weakest performers with limited capacity to improve themselves and need the most support.

STABI	LISE
A school with significant shortcomings and withou	t the capacity to secure their own improvement
OBSERVABLE FEATURES	КРІ
Mission F	aithful
 Lack of alignment to STOC mission 	RPO review verification
Catholicity, RE and Collective Worship is weak and	
requires immediate intervention	
Leadership	capacity
Unstable leadership and lacking leadership	RPO review verification
capacity at all levels	Evidenced in pupil outcomes
Lack of accountability at all levels of the	Staff voice
organisation	
Poor outcomes for all learners	
Context used as an excuse	
 Poorly embedded systems and initiatives 	
People and	d Talent
Morale is low	Staff survey results are negative
High staff turnover leading to supply	• Staff attendance below with national (excluding
Significant HR issues may emerge	critical and maternity leaves)
Re-structures may be required for fairness and	
budget control	
Recruitment may be difficult	
Curricu	llum
Curriculum may be too narrow or poorly planned	Evidenced in pupil outcomes
with a lack of coverage and/or progression	RPO review verification
 Curriculum may be pitched too low 	
 Curriculum delivered by supply and/or non- specialists 	
No investment in improving teaching and learning	
Poor outcomes for all learners	
Classroom experience does not support the	
curriculum intentions	
Lack of emphasis on attainment	
Behaviour, Attendanc	e and Safeguarding
Pupils' behaviour may be chaotic and unsafe	Attendance for all groups is significantly below
No consistency in behaviour management	national and PA is high
Some calm classrooms and pockets of learning	Suspensions, permanent exclusions an
Likely to be a culture of negotiation	managed moves are high
Contextual excuses made for poor culture and	 Safeguarding is unlikely to be compliant due t
behaviour	lack of systems, or is likely to be seen as compliance exercise rather than central to th
 Safeguarding concerns as school feels unsafe in some areas 	compliance exercise rather than central to th culture
May be a significant number of pupils in	
alternative provision	

Parental Engagement		
 Governance is weak and has not challenged or has not been provide with correct information IEB may be required Family feedback and engagement is poor Aspirant families may be appealing for other schools 	 Family, stakeholder and the wider community feedback is mostly negative Parents may or may not be supportive of Trust intervention 	
Digit	al and IT	
 Compliant Data safeguarding arrangements are not in place. Core IT infrastructure is unstable and does not support teaching and learning. Work of business functions is not efficient due to weak IT strategy. 	 No member of staff has been assigned as a DPO. The GDPR policy either does not exist or is poorly implemented. Regular system downtime or poor performance has a negative impact on students' classroom experience. IT systems work in silo without any coherence across the school. 	
SUPPORT AND ENGAGEMEN	NT BY STOC CENTRAL TEAM	
 Headteacher and additional governors if required CSEL or their delegate to establish a Core Standard Trust to prepare Statement of Response to Ofsted required Implementation of a robust and rigorous School Im Rapid statutory compliance Monitoring and evaluation schedule approved by the SHORT TERM (1 -2 months) 	and /or representations to the Regional Director if provement Plan he CPO/RPO sure quality first teaching with the CPO/RPOs using he Trust	
 MEDIUM TERM (2 – 6 months) Decisions around PAN and staffing structures Implementation of STOC Behaviour principles (Prim Implementation of STOC Attendance policy (Appen SEND review 		
 ONGOING Focused fortnightly visits from the CPO/RPO Monthly Core Standards Monitoring Group progres Governors; CSEL may attend any meeting CPO/RPO to arrange termly monitoring visit by Externational staff engagement in Profece CPO/RPO and as part of QFT plan / SIP 		

	REPA	AIR
A	school that is not yet able to provide support for othe	er schools and would benefit from additional support
	in their own impro	
	OBSERVABLE FEATURES	KPI
	Mission F	
•	Strong alignment to STOC mission from the leadership and increasingly from staff Catholicity, RE and Collective Worship requires improvement, support and investment Leadership	Culture increasingly demonstrably in all walk arounds and reviews RPO/peer review verification
•	Leadership is stable and there is a fit for purpose	Evidenced in pupil outcomes
•	improvement plan with strategies in place to raise attainment and close gaps for groups Leadership is supported from within STOC to repair and improve the school Outcomes are improving however they are inconsistent and/or below average in a number of key stages or subjects compared nationally Middle leadership is at the early stages of development Governance is improving and holding leadership to account	 Demonstrable impact of School Improvement Plan priorities Internal credible leadership
	People an	d Talent
• • • •	Morale of improving HR issues may be prevalent as staff adjust to change in pace and focus Staff movement may still be occurring Change is increasingly managed well although there may still be a need for a more top-down approach than is ideal Talent map identifies suitable middle leadership	 Staff survey results are measurably improving Number of staff with potential to be good teachers and leaders is increasing May still be a negative vocal minority of staff Staff turnover may be higher than national and other schools in STOC due to changing culture Staff attendance improving
	Curricu	lum
• • •	Broad, balanced and coherent curriculum is planned and partly implemented Impact of curriculum may be emerging but not realised fully Most teachers are performing in line with career stage expectations Where under-performance is identified it is swiftly addressed and staff are effectively supported to improve	 Evidenced in pupil outcomes RPO/peer review verification

Behaviour, Attendanc	e and Safeguarding
 Culture has changed and pupil attitudes have vastly improving Pupil behaviour is improving but low-level disruption is still common and is a barrier, however it is not tolerated Passivity may have replaced disruption A small minority of pupils may still occupy a large amount of time Attendance is managed with rigour and is having a positive impact Safeguarding is effective 	 Pupil voice is improving although there are a vocal minority who are resisting change Attendance for all groups may be lower than national and PA higher than national Suspensions, permanent exclusions and managed moves may still be high, but there are signs this will reduce Roll increasing (where there are no demographic barriers) but may still be short of PAN Safeguarding review 100% compliant
Parental Eng	gagement
 Family feedback and engagement is improving from a low baseline LGB has a committed chair who is working to support parental recruitment LGB may lack membership and may not be representative of the community it serves 	 Family feedback is improving with an increasing number who would recommend the school to others and say their children are happy Increased number and minimum 80% attendance at parents' evenings and 100% follow-up
Digita	l and IT
 There is a school level DPO who ensures basic GDPR compliance IT Infrastructure is stable however it is not consistently used to improve teaching and learning IT is used to support all business functions but this is not always in the most efficient way possible 	 A DPO is in place to provide policies and demonstrate best practice IT downtime is rare and all staff have access to appropriate technology to support teacher led learning – however this is not always used Operational IT systems are in place but the effectiveness of these is not reviewed

SUPPORT AND ENGAGEMENT BY STOC CENTRAL TEAM

IMMEDIATE ACTION (Within one month)

- CSEL or their delegate to secure effective senior leadership if required
- CSEL or their delegate to strengthen LGB with members if required
- CSEL or their delegate to determine if Core Standards Monitoring Group to be constituted (Appendix J)
- Rapid statutory compliance
- Implementation a robust and rigorous School Improvement Plan

SHORT TERM (1 -2 months)

- Implementation of a tailored plan of support to ensure quality first teaching with the CPO/RPO using expertise and support from other schools across the Trust
- Trust to prepare Statement of Response to Ofsted and /or representations to the Regional Director if required
- Review of organisational structure and early talent map

MEDIUM TERM (2 - 6 months)

- Decisions around PAN and staffing structures
- Monitoring and evaluation schedule approved by the CPO/RPO

ONGOING

- A minimum of two visits per half term from the CPO/RPO or equivalent
- Monthly / half termly Core Standards Monitoring Group
- Termly quality assurance of pupil progress and attainment
- CPO to arrange two monitoring visits per year by RPO
- External / central review of Governance, SEND, behaviour and/or Pupil Premium as necessary
- Involvement in PLNs and staff engagement in Professional Development Pathways as agreed by CPO/RPO and as part of QFT plan / SIP

School to move to 'refine' within one year to eighteen months

	REFINE	
A school that has the ca	pacity to support other	r schools in some key identified areas
OBSERVABLE FEATUR	S	KPI
	Mission Faith	ıful
 Strong alignment to STOC mission positive engagement Catholicity, RE and Collective Wor 		Culture increasingly demonstrably in all walk arounds and reviews RPO/peer review verification
	Leadership cap	acity
 Leadership is increasingly strategi reactive Stable leadership throughout sche provide some support to other sc Outcomes for all learners are likel national and any gaps for groups Leadership is becoming more dist Some capacity to lead research ar Governance is strong and consister leadership to account 	• bol that can hools y to be at least closing ributed nd innovation	Evidenced in pupil outcomes Evidence of successful innovation to improve outcomes
	People and Ta	lent
 Morale of the critical majority is h employee turnover is reducing Change is managed well Talent map identifies leaders of the second se	•	Staff survey results are positive Staff attendance at least in-line with national (excluding critical and maternity leaves)
	Curriculum	1
 Broad, balanced and coherent cur to become embedded although in be fully seen Teaching is strong in most classes are performing in-line with caree expectations Where under-performance is ider addressed and staff are effectivel improve Culture of striving to be better, wi and professional learning is welco staff 	 rriculum starting mpact may not and most staff r stage ntified it is swiftly y supported to here feedback 	Evidenced demonstrated in pupil outcomes RPO/peer review verification

Behaviour, Attendand	co and Safaguarding	
 Pupil attitudes are good and improving with a low tolerance for low level disruption Transition and break times are calm Attendance is very good Culture of safeguarding is fully embedded 	 Pupil voice is mostly positive: most are proud of their school, feel safe and would recommend it Attendance for all groups is at least in-line with national and PA is lower Suspensions, permanent exclusions and managed moves are reducing and in line with or just below national figures 	
Parental En	gagement	
 Family feedback and engagement is increasingly strong Representation and engagement on LGB Coherent process for stakeholder engagement 	 Family feedback is positive; an increasing number would recommend the school to others Increased number and minimum 85% attendance at parents' evenings and 100% follow-up 	
Digita	l and IT	
 The school is fully GDPR compliant, with policy and practice embedded throughout the school IT infrastructure is stable and supports teacher led learning The use of IT supports and enhances business operations 	 There is a clear GDPR policy in place, with guidance and training documents showing how this is shared with staff All staff have access to the IT equipment they need to teach effectively Regular reviews of IT systems take place – ensuring coherence across business functions 	
SUPPORT AND ENGAGEMENT BY STOC CENTRAL TEAM		
 NEW ACADEMIC YEAR Implementation of a robust and rigorous School Monitoring and evaluation schedule in place ONGOING Minimum equivalent of two days visits by CPO/I Termly quality assurance of pupil progress and a CPO/RPO to arrange one monitoring visits per y Full involvement in Peer reviews, Professional Le Identified strengths in practice will be shared ac Provide school to school support as required Whole staff engagement in Professional Develop 	RPO or equivalent per term attainment ear earning Networks and peer learning conversations cross the Trust	
School to move to 'sustain' within two years		

SUS	TAIN
	vn improvement and offer significant support in many r improvement journey
OBSERVABLE FEATURES	КРІ
Mission	Faithful
 Full alignment to STOC mission and with positive engagement Catholicity, RE and Collective Worship are strong and worthy of sharing 	 Culture demonstrably strong in all walk arounds and reviews RPO/peer review verification p capacity
Effective strategic leadership that can provide	Evidenced in all pupil outcomes
 trust-wide capacity and support Outcomes for all learners are likely to be consistently above national and no groups of learners significantly underperform Leadership development at every level Capacity to lead research and innovation Governance is strong and sustainable for the future 	Evidence of successful innovation to improve outcomes
People a	nd Talent
High morale and low employee turnover	Staff survey results are high
 Change is managed well Talent map identifies leaders of the future 	 Staff attendance higher than national (excluding critical and maternity leaves)
Currie	culum
 Intent and implementation lead to excellent outcomes for all Culture of continuous strive to be better, where feedback and professional learning is welcomed by all Coaching is embedded and leads to consistently great teaching 	 Culture demonstrated in all pupil outcomes RPO/peer review verification
Behaviour, Attendar	nce and Safeguarding
 Pupil leadership and voice is fully embedded Behaviour of pupils is positive and low-level disruption is rare Whole culture is calm and focused Attendance is excellent Culture of safeguarding is fully embedded 	 Pupil voice is excellent: proud of their school, feel safe and would recommend it Attendance for all groups is above national, and where it is not is rapidly rising Safeguarding review 100% compliant with significant elements of best practice Suspensions, permanent exclusions and managed moves are low

	Parental E	ngagement
	Family feedback and engagement is strong Representation and engagement on LGB	 Family feedback is extremely positive; school would be recommended to others Minimum 90% attendance at parents' evenings, including virtual, and 100% follow-up
	Digit	tal and IT
i: • I' • T t	GDPR Policy and process represents best practice, s regularly reviewed and are followed by all staff. T infrastructure is DfE standard compliant and supports teacher and student led learning. There is a comprehensive digital strategy in place o ensure the use of IT enhances all business unctions.	 Clear GDPR policies and practices are in place. Records show incidents of data related issues and these are reported to the local Governing Body. All staff and students have access to the IT equipment they need to teach and learn effectively. The is a clear capital replacement programme in place. Digital strategy which reviews and amends IT systems according to operational need.
	SUPPORT AND ENGAGEME	NT BY STOC CENTRAL TEAM
NEW •	ACADEMIC YEAR Implementation of a robust and rigorous School Monitoring and evaluation schedule in place	Improvement Plan
ONG	OING	
• • • •	 Minimum equivalent of one day visit by CPO/RP Termly quality assurance of pupil progress and a CPO to arrange one monitoring visit per year by Full involvement and leadership of Peer revier conversations Share excellent practice and excellence across the Involvement in leading key improvements across Provide school to school support as required 	nttainment RPO ws, Professional Learning Networks and peer learning ne Trust

PEER REVIEWS

Our peer review programme is an integrated model of review and improvement. It is an enquiry and evidence-based learning process based on improving, not proving, involving senior leaders, middle leaders and teachers. Peer reviews produce data and evidence which leads to effective school-to-school support and shared professional learning. Training for senior leaders is provided annually and the STOC Protocols and Code of Conduct for peer and external reviews must be adhered to (Appendix F).

CPO/RPO REVIEWS

Scrutiny is an essential aspect of the Trust's work in all areas, and as such, reviews are an important feature in our Trust's school improvement strategy. The categorisation support and engagement actions set out the frequency of these. STOC Protocols and Code of Conduct for peer and trust reviews (Appendix F) must be adhered to.

SCHOOLS ISSUED WITH AN ACADEMY ORDER FOLLOWING A GRADED OFSTED INSPECTION

Prior to onboarding, a school may receive an academy order following an Inadequate graded Ofsted inspection. In these circumstances, the CSEL or their delegate will liaise closely with the Diocesan Director of Education and Local Authority Director of Education to determine which aspects of the 'stabilise' category will be applied. It is highly likely that a Core Standards Monitoring Group will be established.

MONITORING AND REVIEW OF THE SCHOOL IMPROVEMENT EVALUATION HANDBOOK

The systems and processes set out in this document will be reviewed annually by the Trust Standards/Performance Committee.

APPENDICES HYPERLINKS

Appendix A: <u>Annual school improvement programme</u>

Appendix B: Primary Annual Standards Review document

Appendix C: Secondary Annual Standards Review document

Appendix D: <u>School Improvement Plan template</u>

Appendix E: School self-evaluation summary template

Appendix F: STOC Peer Reviews: Principles, Code of Conduct and Process

Appendix G: Peer review templates

G a) STOC Peer Review (Primary) template

G b) STOC Peer Review (Secondary) template

Appendix H: Executive and review templates

H a) STOC Executive and External (Primary) review template

H b) STOC Executive and External (Secondary) review template

Appendix I: Stakeholder Voice

I a) <u>CSI Parent Questionnaire (word)</u> or electronic version

https://forms.office.com/Pages/ShareFormPage.aspx?id=dDecRWvQnUS7_pPJRhPSa6nWCq9J-3hFgTlB3IOjr29UNkQ1UVU1MzA4N0JZMEIRQ0ZVTDFYSTBNMi4u&sharetoken=jLESjLfvd3UdfJay AZJ2

I b) <u>CSI Staff Questionnaire (word)</u> or electronic version

https://forms.office.com/Pages/ShareFormPage.aspx?id=dDecRWvQnUS7_pPJRhPSa6nWCq9J-3hFgTlB3IOjr29UM0tXSFQ2UDNSMUISSjRPVTNURzRPWkxITi4u&sharetoken=LVutSuBJNH49dd0 wxlS7

I c) <u>STOC Pupil Questionnaire (Ofsted)(word)</u> or electronic version <u>https://forms.office.com/Pages/ShareFormPage.aspx?id=dDecRWvQnUS7_pPJRhPSa6nWCq9J-</u> <u>3hFgTIB3IOjr29UQkxGODFWREpTNEdPWDRWWVdNQjVZTEJHTC4u&sharetoken=X7z9kQEIjPvI7</u> <u>HUW0dcT</u>

I d) <u>STOC Parent Questionnaire (Ofsted) (word)</u> or electronic version <u>https://forms.office.com/Pages/ShareFormPage.aspx?id=dDecRWvQnUS7_pPJRhPSa6nWCq9J-</u> <u>3hFgTIB3IOjr29UOVI1SU43SDk4UzFFOU1NQ1JIT01JRUwzRi4u&sharetoken=uF96Oo5ERxHSWUu</u> <u>OhEVo</u> I e) <u>STOC Staff Questionnaire (Ofsted) (word)</u> or electronic version <u>https://forms.office.com/Pages/ShareFormPage.aspx?id=dDecRWvQnUS7_pPJRhPSa6nWCq9J-</u> <u>3hFgTIB3IOjr29UNIdMWEU1TEo1TVpERFIHSE9GOUY4NVVPQy4u&sharetoken=5BVzTczZUYFjLO</u> <u>pyiYcs</u>

Appendix J: Core Standards Monitoring Group terms of reference

Appendix K: 'Stabilise' STOC Primary Behaviour principles (Link to DfE guidance)

Appendix L: 'Stabilise' STOC Secondary Behaviour principles (Link to DfE guidance)

Appendix M: 'Stabilise' STOC Attendance guidelines (Links to DfE guidance) M a) <u>Summary table of responsibilities for school attendance</u> M b) Working together to improve school attendance

Appendix N: Calendar 2023 – 2024