

School Name	Grange Park Primary School
Completed by	Ian Lambie
Role	Online Safety Lead
Date	13/03/2023

No.	Description	Details	Who	Likelyhood without action	Impact without action	Risk Score without action	Mitigating Action	Expected Completion of Actions	Likelyhood After Mitigating Action	Impact After Mitigating Action	Risk Score After Mitigating Action	Review Date
1	Exposure to inappropriate online content	<ul style="list-style-type: none"> Commercial – adverts, spam, sponsorship, personal info Extremist - violent / hateful content Sexual - pornographic or unwelcome sexual content Values – bias, racist, misleading info or advice 	Children and staff	4	5	20	<ul style="list-style-type: none"> Acceptable Use Policy / Agreement Appropriate filtering Reporting mechanism Contact with parents when appropriate and online safety newsletters sent monthly. Behaviour policy Online Safety Policy Staff code of conduct Strict rules around pupil's own devices. Online Safety curriculum 	Complete	2	1	2	15/09/23

2	Inappropriate online contact	<ul style="list-style-type: none"> • Aggressive - being bullied, harassed or stalked • Sexual – harassment, meeting strangers, being groomed • Values – self harm, unwelcome persuasions 	Children and staff	2	5	10	<ul style="list-style-type: none"> • Online Safety Policy • Reporting mechanism • Appropriate filtering • Appropriate monitoring • Strict rules around pupil's own devices. • Online Safety curriculum • Contact with parents when appropriate and online safety newsletters sent monthly. 	Complete	1	0	0	15/09/23
3	Inappropriate online behaviour	<ul style="list-style-type: none"> • Commercial – Illegal downloading, hacking, gambling, financial scams, terrorism • Aggressive - being bullied, or harassing others • Sexual – peer harassment, creating and uploading inappropriate material • Values – providing misleading info or advice 	Children and staff	2	5	10	<ul style="list-style-type: none"> • Acceptable Use Policy / Agreement • Infrastructure security • Behaviour policy • Online Safety policy • Reporting mechanism • Appropriate filtering • Online Safety curriculum • Appropriate monitoring • Contact with parents when appropriate and online safety newsletters sent monthly. 	Complete	2	2	4	15/09/2023
4	Harmful contract risks	<ul style="list-style-type: none"> • contractual arrangements that may be unfair or exploitative, or which pose security or safety or privacy risks 	Children and staff	1	5	5	<ul style="list-style-type: none"> • Appropriate filtering • PSHE lessons • Online Safety curriculum • Appropriate monitoring • Technology and Infrastructure security • Strict rules around pupil's own devices. 	Complete	1	0	0	15/09/2023

5	Cyber and Information Security	<ul style="list-style-type: none"> • Data Protection – data loss or compromised • Security Intrusion – information or access is compromised eg hack or virus/malware 	Staff		4	5	20 <ul style="list-style-type: none"> • Infrastructure managed by Telford & Wrekin Council. • Data Protection Policy • Data Protection Officer • Firewall security • Protective systems (anti- virus) • Software updating regime • Staff updates and notifications of risks • Data Backups • Staff Training • Password change forced regularly 	Complete	2	5	10	15/09/2023
6	Safeguarding	<ul style="list-style-type: none"> • Staff capability to recognise, respond and resolve issues 	Staff		5	4	20 <ul style="list-style-type: none"> • DSL and DDSL Supervision meetings • Staff Training - online safety and safeguarding. • Senior leadership and Designated Safeguarding Lead responsibilities • Clear lines of escalation • UKSIC Helpline 	Complete	3	0	0	15/09/2023