Approval - DfE allow delegation to:

				<u> </u>			gatioi	1 10.		
Policy / Function	Policy?	Sub-Cttee?	Function?	Statutory?	Website?	FGB	Committee	Individual Governor	Headteacher	Delegated to
Consider appeals against other staffing decisions on matters such as; pay, appraisal, the grievance			D							Annada
procedure, flexible working etc. Consider disciplinary, other matters and dismissals where not delegated to			P							Appeals
the Headteacher or, where the Headteacher has had detailed prior involvement or the case involves the										
Headteacher.			P							Appeals
Consider Stage 3 Complaints Consider student exclusions			P P	P P						Appeals
Monitoring Single Central Record			P	P		P	P	P		Appeals Chair of P&T
GB & committee minutes & papers	P		1	P		P	P			GP GP
Accounting	P			P		P				FGB
Admissions Arrangements	P			P	P	P	P			FGB
Careers and Employability (inc.	P			P		P				FGB
Provider access policy statement) Child protection & Safeguarding policy and procedures	P			P		P				FGB
Children with health needs who cannot attend school	P			P		P				FGB
Complaints Procedure Statement	P			P	P	P	P	P	P	FGB
Early Career Teachers (ECTs)	P			P		P				FGB
Investment Protection of childrens' biometric	P P			P P		P P				FGB FGB
information	1			1		1				FGB
Relationships and Sex Education	P			P		P				FGB
Risk Register	P			P		P				FGB
Supporting pupils with medical	P			P		P				FGB
Virtual Meetings Policy	P									FGB
Whistleblowing procedures	P			P		P				FGB
Agree, monitor and review the school improvement plan			P							FGB
Appoint Headteacher and senior leaders			P							FGB
Appoint Secretary (Clerk)			P	P		P				FGB
Approve Annual Budget			P	P		P				FGB
Decide on and review scheme of										
delegation			P	P		P				FGB
Establish committees, review										
committee terms of reference & membership.			P			P				FGB
Accessibility Plan	P		1	P	P	P	P	P	P	FPGP
Competitive tendering	P			P		P	P	P	P	FPGP
Data Protection Policy & Privacy Notices	P			P		P	P	P	P	FPGP
Freedom of Information Publication Scheme	P			Р		P	P	P	P	FPGP
Health & Safety	P			P		P	P	P	P	FPGP
Premises Management Documents	P	1		P	-	P	P	P	P	FPGP
Governor Expenses Policy	P P	-			-	P	P	P	P	FPGP
Security Policy inc. Section 547 information										FPGP
Charging & Remissions	P									FPGP
Financial Regulations Charging & Remissions	P P			P	P	P	P			FPGP FPGP
Reserves	P	+		1	†	•	•			FPGP
Audit - advise the Governing Body on the appointment, re-appointment, dismissal and remuneration of the Academy's external and internal auditors. FGB make a recommendation to the Members at										
the AGM for reappointment of the external auditor only.		P	P	P						FPGP
external dualtor only.	<u> </u>	11	1	l L	I					I i Or

Approval - DfE allow delegation to:

					delegation to:					
Policy / Function	Policy?	Sub-Cttee?	Function?	Statutory?	Website?	FGB	Committee	Individual Governor	Headteacher	Delegated to
Audit - consider the reports of the										
auditors/scrutineers and, when										
appropriate, advise the Governing										
Board of material control issues		P	P	P						FPGP
Manage & oversee assets & properties			D							FDCD
of the school Set annual budget for FGB approval			P	P						FPGP FPGP
Audit - review and agree a programme				1						Tr Gr
of work to provide assurance on										FPGP (Audit
financial controls and risks for both										Committee
internal and external audit		P	P	P						section)
Maintain and review Governor										
database including attendance & profiles										
	_		P				_			GP
Register of pupils' admission to school	P			P		P	P	P	P	HT
Register of pupils' attendance	P	-		P		D	D	D	P	HT
School Information on Website	P P	+		P P	1	P P	P P	P P	P P	HT / DS.T
Single Central Record	P	+		P	1	P	Υ	ľ	Р	HT / P&T L&WB
SEN Policy SEND Information Papart	P	+		P	P	P				
SEND Information Report	P	+		r	r	r				L&WB LWB
Anti-Bullying Policy Equality information and objectives	P	+		P	P	P	P	P	P	LWB
(public sector equality duty)	1			1	1	1	1	1	1	LVVB
statement for publication					1					
(Equality and Community Cohesion										
Policy)										
Examination contingency plan	P			P		P	P	P	P	LWB
Exclusions	P			P		P	P	P	P	LWB
Non-examination assessment	P			P		P	P	P	P	LWB
Consider concerns and make										
recommendations concerning issues										LIME
of student behaviour and discipline Ensure that a summary of the			P		1					LWB
curriculum offer appears in the school										
prospectus			P							LWB
Ensure that the school maintains a										
broad and balanced curriculum in line										
with National Curriculum										
requirements, including the teaching										
of RE.			P							LWB
Ensure, in consultation with senior staff, that appropriate targets for										
pupil achievement are set at the end										
of all Key Stages			P							LWB
Monitor curriculum delivery through										
regular reports from curriculum areas			P							LWB
Monitor developments and changes in										
the curriculum at all Key Stages	1		P							LWB
Receive feedback from the Appeals		_			1					LIME
Committee as and when appropriate		P			1					LWB
Receive reports from senior staff on learning and wellbeing matters at all										
key stages			P		1					LWB
Report assessment and examination		1	-		1					
results to FGB, highlighting any					1					
significant points			P							LWB
Behaviour	P			P	P				P	LWB / HT
Governors' code of conduct	P					P	P	P	P	P&T
Register of business interests of	P			P	1	P	P	P	P	P&T
headteachers and governors	P	+		P	1	P	P	P		DO T
Capability of staff	P			P		P	r	r		P&T
Car Parking Policy	P									P&T
Pay Policy - Teachers and Associate	P									P&T
Staff	-	1		_		_				ļ .
Staff Code of Conduct	P	4		P		P	P	P	P	P&T
Staff Grievance Procedure	P	+		P		P	P	P	P	P&T
Disciplinary Policy (staff)	P			P		P	P	P	P	P&T

Scheme of Delegation

Approval - DfE allow delegation to:

							gatio			
Policy / Function	Policy?	Sub-Cttee?	Function?	Statutory?	Website?	FGB	Committee	Individual Governor	Headteacher	Delegated to
Statement of procedures for dealing with allegations of abuse against staff	P			P		P	P	Р	Р	P&T
Employee Bullying and Harrassment	P									P&T
Staff Sickness Absence	P									P&T
Flexible Working	P			P						P&T
Probationary Policy	P									P&T
Safer Recruitment	P									P&T
Managing Change (Redundancy)	P									P&T
Governor skills & experience audit			P							P&T
Governor training needs, including skills required for appeals panels etc.			P							P&T
New Governor induction, mentoring & support			P							P&T
Joint Staff & Governors Committee										
		P								P&T
Performance Management of staff			P							P&T
Receive reports on each year performance review			P							P&T
Recognition of and enagement with Recognised Teachers Professional Associations (RTPAs) and Trades										
Unions			P							P&T
Staff qualifications and continuing professional development			P							P&T
Staffing levels, support and wellbeing			P							P&T
Acceptance of gifts, hospitality, awards, prizes or benefits	Р			Р						P&T