

When	Who	What	Item	SoD Ref	SIAMS IQ	Supporting Documents	Source / Lead
Autumn	AIR	Local Governance Committee Update	Verbal description of the annual review of the vision in the context of the school community	8,20,21,22,23,24,25,26,28,29	1,2,3,6/7		LGC Chair
Autumn	AIR	Local Governance Committee Update	Verbal feedback on the outcomes of stakeholder feedback gathered by the LGC this term.	20,21,22,23,123	4		LGC Chair
Autumn 1	LGC	Monitoring	Review of previous year's pupil and parent voice	20,21,22,23,123	4	Monitoring form	Governors
Autumn 1	LGC	Monitoring	Parent Voice	20,21,22,23,123	4	Monitoring form	Governors
Autumn 1	LGC	Monitoring	Pupil Voice - Safeguarding	116,117,118,123		Monitoring form	Governors
Autumn 1	LGC	Monitoring	SEN Information Report Audit	70, 97, 112		SIR Checklist	Governors
Autumn-1 LGC Annual Business Meeting	LGC	1 - Annual Governance Tasks	Notice to update Register of Pecuniary and Personal Interests on GH	68			GovernorHub - Governor profile
Autumn-1 LGC Annual Business Meeting	LGC	1 - Annual Governance Tasks	Adopt LGC Code of Conduct	66		Code of Conduct	GovernorHub - Resources
Autumn-1 LGC Annual Business Meeting	LGC	1 - Annual Governance Tasks	Receive Scheme of Delegation for current year	66		Scheme of Delegation	GovernorHub - Resources
Autumn-1 LGC Annual Business Meeting	LGC	1 - Annual Governance Tasks	Receive Terms of Reference for current year	66		Terms of Reference for LGC	GovernorHub - Resources
Autumn-1 LGC Annual Business Meeting	LGC	2 - Academy Vision	- Discuss the vision and review it in line with the following questions: - Does the vision reflect the current context of the community? (i.e. who we are) - Does the vision offer a strategic direction for the school? (i.e. what are we doing) - Does the vision have the intended impact and how do you know (i.e. why are we here)	8,20,21,22,23,24,25,26,28,29	1,2,3,6/7	Action - CoG writes a comm to community reaffirming the Vision on behalf of the LGC	Headteacher / Chair
Autumn-1 LGC Annual Business Meeting	LGC	2 - Academy Vision	Agree plan for presentations from leaders, linked to vision and ethos integration into the curriculum, to the LGC	8,20,21,22,23,24,26,28,29	1,2,3,6/7	The SIAMS Framework – Governance Tasks and Duties	Headteacher
Autumn-1 LGC Annual Business Meeting	LGC	2 - Academy Vision	Approve the RE Curriculum	28		RE Curriculum	Headteacher
Autumn-1 LGC Annual Business Meeting	LGC	5 - Monitoring	Agree LGC Monitoring Plan for the year	20,21,22,23,123	4	Monitoring plan template / LGC Schedule of Business	Chair
Autumn-1 LGC Annual Business Meeting	LGC	5 - Monitoring	Receive any outstanding monitoring feedback from last term	20,21,22,23,123		Monitoring form	Governors
Autumn-1 LGC Annual Business Meeting	LGC	6 - Safeguarding	Receive Trust issued updated Safeguarding Policy and assign action to ensure safeguarding policy signed and on website	116,117,118,123		Trust Safeguarding Policy	Headteacher / DSL
Autumn-1 LGC Annual Business Meeting	LGC	6 - Safeguarding	Update Safeguarding Training record and set a deadline for any governors outstanding	116,117,118, 122		GovernorHub training record	Governors / Governance Professional
Autumn-1 LGC Annual Business Meeting	LGC	7 - Policies and Compliance	Receive a list of New/Updated Policies for Information	108,109,111		List on agenda	Website / Governance Professional
Autumn-1 LGC Annual Business Meeting	LGC	8 - Committee CPD and Succession	Plan/Review CPD/Induction for the LGC (including Safer Recruitment and Safeguarding training)	73		Skills Audit/Training record	Chair
Autumn-1 LGC Annual Business Meeting	LGC	8 - Committee CPD and Succession	Review and update LGC written Succession Plan as needed	101		Succession plan template and guidance	GovernorHub and Chair

Autumn-2	LGC	1 - Academy Vision	Receive presentation from Senior leaders on how the vision informs the curriculum intention, allowing all pupils to flourish (including SEND, PP and LAC Pupils)	8,20,21,22,23,24,26,28,29	1,2,3,6/7	HT Report	Headteacher
Autumn-2	LGC	1 - Academy Vision	Receive report from AIR meeting regarding standards and improvement and current risk rating and feedback from external visits			Verbal update	Chair/governor attending the AIR
Autumn-2	LGC	1 - Academy Vision	Receive notice of any Pupil Withdrawals from RE/Collective Worship	8,29		HT Report	Headteacher
Autumn-2	LGC	1 - Academy Vision	IQ1 How does the school's theologically rooted Christian vision enable pupils and adults to flourish?	8,20,21,22,23,24,26,28,29	1	HT Report SEF SIAMS The SIAMS Framework Governance Tasks and Duties	Headteacher/Chair
Autumn-2	LGC	1 - Academy Vision	IQ2 How does the curriculum reflect the school's theologically rooted Christian vision?	8,20,21,22,23,24,26,28,29	2	HT Report SEF SIAMS The SIAMS Framework Governance Tasks and Duties	Headteacher/Chair
Autumn-2	LGC	1 - Academy Vision	IQ2 How, specifically, does the Christian vision shape the learning experience for pupils who are deemed to be vulnerable and/or disadvantaged?	8,20,21,22,23,24,26,28,29	2	HT Report SEF SIAMS The SIAMS Framework Governance Tasks and Duties	Headteacher/Chair
Autumn-2	LGC	1 - Academy Vision	IQ2 How do leaders know that the curriculum is having the intended effect for pupils?	8,20,21,22,23,24,26,28,29	2	HT Report SEF SIAMS The SIAMS Framework Governance Tasks and Duties	Headteacher/Chair
Autumn-2	LGC	2 - Safeguarding	Receive report from Safeguarding Governor including most recent check on Single Central Record for amendments each term (including Safer Recruitment check)	116,117,118,123		Monitoring form	Safeguarding governor
Autumn-2	LGC	2 - Safeguarding	Update Safeguarding Training record and set a deadline for any members outstanding	116,117,118,123		GovernorHub training record	Governors /Governance Professional
Autumn-2	LGC	3 - Monitoring	Receive governor monitoring feedback - must include Vision and Ethos, Pupil Voice and Spirituality, and parent voice	20,21,22,23,123	4	Monitoring form	Governors
Autumn-2	LGC	3 - Monitoring	Update monitoring plan with completed and follow up actions	20,21,22,23,123	4	Monitoring plan	Chair
Autumn-2	LGC	3 - Monitoring	Agree monitoring dates and method of collecting Community Voice in Spring term	20,21,22,23,123	4	Monitoring form, attend parent event etc.	Governors
Autumn-2	LGC	4 - Communicating our Success to the Community	Agree topic and set action to write an update from governors to the community	20,25	4		Chair
Autumn-2	LGC	4 - Policies and Compliance	Receive a list of New/Updated Policies for Information	108,109,111		List on agenda	Website / Governance Professional
Autumn-2	LGC	5 - Governor CPD and Succession	Plan/Review CPD/Induction for Governors (including Safer Recruitment and Safeguarding training)	73		Skills Audit/Training record	Chair
Autumn-2	LGC	5 - Governor CPD and Succession	Review and update LGC written Succession Plan as needed.	101		Succession plan template and guidance	Chair
Spring	AIR	Local Governance Committee Update	Update on the vision and it's impact on the strategic direction of the school (SCP)	8,20,21,22,23,24,25,26,28,29	1,2,3,6/7		LGC Chair
Spring	AIR	Local Governance Committee Update	Verbal update on the results of the monitoring carried out this term	20,21,22,23,123	4		LGC Chair
Spring 1	LGC	Monitoring	Collective Worship monitoring	8,20,21,22,23,24,26,28,29	1,2,3,6/7	Monitoring form	Governors
Spring 1	LGC	Monitoring	Meet Curriculum lead to assess spirituality across the curriculum	8,20,21,22,23,24,26,28,29	1,2,3,6/7	Monitoring form	Governors
Spring 1	LGC	Monitoring	Meet DSL and discuss how safeguarding is included across the curriculum	116,117,118,123		Monitoring form	Governors
Spring 1	LGC	Monitoring	Meet HT and mental Health lead to discuss wellbeing initiatives and actions	22,23,93		Monitoring form	Governors

Spring-2	LGC	1 - Academy Vision	Receive presentation from Senior leader related to the school/federation's understanding of "spirituality"	8,20,21,22,23,24,26,28,29	1,2,3,6/7	HT report	Headteacher
Spring-2	LGC	1 - Academy Vision	Receive report from AIR meeting regarding standards and improvement and current risk rating and feedback from external visits				Chair / governor attending the AIR
Spring-2	LGC	1 - Academy Vision	Receive notice of any Pupil Withdrawals from RE/Collective Worship	8,29		HT report	Headteacher
Spring-2	LGC	1 - Academy Vision	IQ3 How does the school community's understanding of "spirituality" enhance collective worship and individuals' spiritual development?	8,20,21,22,23,24,26,28,29	3	HT Report SEF SIAMS The SIAMS Framework Governance Tasks and Duties	Headteacher / Chair
Spring-2	LGC	1 - Academy Vision	IQ4 How does the school's theologically rooted Christian vision create a culture in which pupils and adults are treated well? (Use discussion to update the relevant section of the Summary or ongoing SEF).	8,20,21,22,23,24,26,28,29	4	HT Report SEF SIAMS The SIAMS Framework Governance Tasks and Duties	Headteacher / Chair
Spring-2	LGC	1 - Academy Vision	IQ7 What is the quality of religious education in voluntary aided and former voluntary aided schools, and in former voluntary controlled schools in which denominational religious education is taught?	8,20,21,22,23,24,26,28,29	7	HT Report SEF SIAMS The SIAMS Framework Governance Tasks and Duties	Headteacher / Chair
Spring-2	LGC	2 - Safeguarding	Receive report from Safeguarding Governor including most recent check on Single Central Record for amendments each term (including Safer Recruitment check)	116,119,122		Monitoring form	Safeguarding governor
Spring-2	LGC	2 - Safeguarding	Update Safeguarding Training record and set a deadline for any members outstanding	116,117,118, 122			Governors
Spring-2	LGC	3 - Monitoring	Receive governor monitoring feedback	20,21,22,23,123	4	Monitoring form	Governors
Spring-2	LGC	3 - Monitoring	Set dates for monitoring in Summer term	20,21,22,23,123	4	Monitoring Plan template	Governors
Spring-2	LGC	3 - Monitoring	Update monitoring plan with completed and follow up actions	20,21,22,23,123	4	Monitoring plan	Chair
Spring-2	LGC	4 - Policies and Compliance	Receive a list of New/Updated Policies for Information	108,109, 111		List on agenda	Website / Governance Professional
Spring-2	LGC	5 - Governor CPD and Succession	Plan/Review CPD/Induction for Governors (including Safer Recruitment and Safeguarding training)	73		Skills Audit/Training record	Chair
Spring-2	LGC	5 - Governor CPD and Succession	Review and update LGC written succession plan as needed	101		Succession plan template and guidance	Chair
Summer	AIR	4 - Ethos and Community	Update on the vision and it's impact on the strategic direction of the school (SCP)	8,20,21,22,23,24,25, 26,28,29	1,2,3,6/7		LGC Chair
Summer	AIR	4 - Ethos and Community	Verbal update on the results of the monitoring carried out this term	20,21,22,23,123	4		LGC Chair
Summer 1	LGC	Monitoring and Local Governance Overview	Meet RE Lead and visit RE Lessons	8,20,21,22,23,24,26,28,29	1,2,3,6/7	Monitoring form	Governors
Summer 1	LGC	Monitoring and Local Governance Overview	Equality, Diversity and Inclusivity Audit using Church of England "Flourishing For All"	8,20,21,22,23,24,26,28,29	1,2,3,6/7	Monitoring form	Governors
Summer 1	LGC	Monitoring and Local Governance Overview	Website compliance audit	113		Monitoring form	Governors
Summer 2	LGC	1 - Academy Vision	Receive presentation from Senior leader related to the school/federation's understanding of "justice"	8,20,21,22,23,24,26,28,29	1,2,3,6/7	HT Report	
Summer-2	LGC	1 - Academy Vision	Receive and discuss annual Pupil Premium and Sport Premium reports.	8,20,21,22,23,24,26,28,29		HT Report SCP	Headteacher
Autumn-2	LGC	1 - Academy Vision	Receive report from AIR meeting regarding standards and improvement and current risk rating and feedback from external visits			Verbal update	Chair/governor attending the AIR
Summer-2	LGC	1 - Academy Vision	Receive notice of any Pupil Withdrawals from RE/Collective Worship	8,29		HT Report	Headteacher

Summer-2	LGC	1 - Academy Vision	IQ5 How does the school's theologically rooted Christian vision create an active culture of justice and responsibility?	8,20,21,22,23,24,26,28,29	5	HT Report SEF Framework Governance Tasks and Duties	SIAMS The SIAMS	Headteacher / Chair
Summer-2	LGC	1 - Academy Vision	IQ6 Is the religious education curriculum effective (with reference to the expectations set out in the Church of England's Statement of Entitlement for Religious Education)?	8,20,21,22,23,24,26,28,29	6	HT Report SEF Framework Governance Tasks and Duties	SIAMS The SIAMS	Headteacher / Chair
Summer-2	LGC	1 - Academy Vision	IQ7 What is the quality of religious education in voluntary aided and former voluntary aided schools, and in former voluntary controlled schools in which denominational religious education is taught?	8,20,21,22,23,24,26,28,29	7	HT Report SEF Framework Governance Tasks and Duties	SIAMS The SIAMS	Headteacher / Chair
Summer-2	LGC	2 - Safeguarding	Receive Report from DSL - How do we know that our processes are effective?	116,119,122				DSL
Summer-2	LGC	2 - Safeguarding	Receive report from Safeguarding Governor including most recent check on Single Central Record for amendments each term (including Safer Recruitment check)	116,117,118, 122		Monitoring form		Link governor
Summer-2	LGC	2 - Safeguarding	Update Safeguarding Training record and set a deadline for any members outstanding	116,117,118, 122		GovernorHub training record		Governors
Summer-2	LGC	3 - Monitoring	Receive governor monitoring feedback	20,21,22,23,123, 113	4	Monitoring form		Governors
Summer-2	LGC	3 - Monitoring	Update monitoring plan with completed and follow up actions	20,21,22,23,123, 113	4	Monitoring plan		Chair
Summer-2	LGC	4 - Policies and Compliance	Receive a list of New/Updated Policies for Information	108,109,111		List on agenda		Website / Governance Professional
Summer-2	LGC	5 - Governor CPD and Succession	Plan/Review CPD/Induction for Governors (including Safer Recruitment and Safeguarding training)	73		Skills Audit/Training record		Chair
Summer-2	LGC	5 - Governor CPD and Succession	Review and update LGC written succession plan as needed	101		Succession plan template and guidance		Chair
Summer-2	LGC	5 - Governor CPD and Succession	Agree Safeguarding, SEN and Ofsted governors for next year	70		Succession plan, roles and resources on GovernorHub		Chair
Summer-2	LGC	5 - Governor CPD and Succession	Elect vice-chair for next year	70		Succession plan, roles and resources on GovernorHub		Chair