Errington Primary School- Online Safety Risk Assessment

No	Description	Details	Who	Likelihood	Impact	Risk Score	Mitigating Action	Residual Risk
1	Exposure to inappropriate online content.	• 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	1	4	6	• Acceptable Use Policy / Agreement • Appropriate filtering • Reporting mechanism • Regular parent meetings about Online Safety • Staff E-Safety training yearly • Pupil Online Safety lessons • E-Safety Assemblies • Yearly Online Safety Day	4
2	Inappropriate online contact	• Aggressive - being bullied, harassed or stalked • Sexual – harassment, meeting strangers, being groomed • Values – self harm, unwelcome persuasions	Children and staff	1	3	3	• Online Safety Policy • Reporting mechanism • E-Safety Champions • E-Safety Assemblies • Appropriate monitoring • Regular parent meetings about Online Safety • Staff E-Safety training yearly • Pupil Online Safety lessons • Yearly Online Safety Day	1
3	Inappropriate online behaviour	• Commercial – Illegal downloading, hacking, gambling, financial scams, terrorism • Aggressive - being bullied, or harassing others • Sexual – peer harassment, creating and uploading inappropriate material	Children and staff	2	2	4	• Acceptable Use Policy / Agreement • Infrastructure security • Reporting mechanism • Education programme • Appropriate monitoring • Regular parent meetings about Online Safety • Staff E-Safety training yearly	2

		• Values – providing misleading info or advice					• Pupil Online Safety lessons • Yearly Online Safety Day	
4	Cyber and Information Security	• Data Protection – data loss or compromised • Security Intrusion – information or access is compromised eg hack or virus/malware	Staff	2	3	6	• Data Protection Policy • Password policy • Data Protection Officer-Director of Resources • Firewall security • Protective systems (anti- virus) • Software updating regime • Incident management • Yearly staff training	4
5	Safeguarding	• Staff Incapability to recognise, respond and resolve issues	Staff	2	4	8	• Professional development programme including induction • Yearly Safeguarding Training • Professional support mechanism • Senior leadership and Designated Safeguarding Lead responsibilities • CPOMS • Clear lines of escalation • UKSIC Helpline • Quality Assurance through Safeguarding Governor • DSL/DDSL- Termly Meetings with LA or SIEN Group- latest information	4