# **Ysgol Aberconwy**



# **DBS & Vetting Checks**

**POLICY DOCUMENT NO: 11** 

**ISSUE NO: 5** 

THIS POLICY HAS BEEN APPROVED BY THE FULL GOVERNING BODY

Signed:

Date: 11/07/23

Review due date: 1/07/25 LT Link: KB

### YSGOL ABERCONWY

### **POLICY FOR DBS AND VETTING CHECKS**

### **Background**

It is mandatory for schools to obtain DBS checks on:

- All new employees.
- People who have a break in service of more than 3 months.
- People who have not previously been eligible for a Disclosure and move to work that involves significantly greater responsibility for children than in their present position.

### **Single Central Record**

The school will maintain a single central record, updated and managed by the The Headteacher's P.A.Business Manager.

The record should include:

- The correct checks for all staff employed at the school, whether directly or through an agency; anyone else who is identified by the school as 'working in regular contact with children'.
- Identity; name and confirmation that address and date of birth have been checked.
- Qualifications; where the qualification is a requirement of the job, for example those posts where a person must have qualified teacher status.
- Evidence of permission to work for those who are not <u>UK</u> nationals of a European Economic Area country and that steps have been taken to check their suitability.
- List 99 check, if appropriate as a separate item.
- DBS enhanced disclosure, including List 99 check for all those who require a check under the guidance and regulation applying at the time they were recruited.
- The date that the check was evidenced and who carried it out.

Further checks may be required where a member of staff has lived outside the UK. This is because DBS disclosures will not generally show offences committed abroad.

### Checks for existing staff employed by the school

Staff who were not previously eligible for criminal background checks, or those who were recruited before March 2002, will not need to apply for All staff will undergo a DBS disclosure check every 3 years by Conwy C.B.C. in line with their policy-

However, a DBS disclosure may be requested by the school if:

- It has concerns about a person's suitability to work with children.
- If a staff member moves to a role that involves greater contact with children, and his or her previous work did not require an enhanced DBS disclosure.

### Checks for new staff

All new appointments to the school staff will be required to undergo an enhanced DBS check either prior to appointment or as soon as possible after appointment.

This requirement extends to any peripatetic teachers and it is the responsibility of the Head of Department in which the peripatetic teacher is working to ensure a DBS disclosure is made.

### **Accepting existing DBS disclosures**

The DBS has an annual registration scheme which does monthweekly checks to update the status of registered individuals. Ysgol Aberconwy will carry out the DBS check for these individuals online with the DBS.

### **Checks for Volunteers**

A volunteer is a person who is engaged in any activity which involves spending time, unpaid (except for travelling and other approved out-of-pocket expenses), doing something which aims to benefit someone (individuals or groups) other than or in addition to close relatives.

Enhanced DBS checks are required on all volunteers who are working in the school.

The Head Teachers might also consider:

- What is known about the volunteer by the rest of the school community, "including formal or informal information offered by staff, parents and other volunteers".
- If the volunteer's employment or other volunteering activities are likely to be able to provide references on suitability.

Welsh Government guidance suggestsadvise that parents or local residents volunteering to help on "oneoff trips" would not normally need to be DBS checked, if they would not have any unsupervised contact with children

### Permission to work while waiting for DBS clearance

The government's position on employing people who are waiting for DBS clearance is:

Strong recommendation that disclosures are obtained on staff before they take up post but recognised that in certain exceptions staff may need to be employed at short notice.

In these circumstances, Headteachers have the discretion to employ staff who have not yet received their Disclosure, provided that all other relevant pre-appointment checks have been carried out on them and a Risk Assessment is done (Appendix 23).

### **Checks for Governors**

At present governors do not need a DBS check in order to sit on the governing body of a school, however, governors involved in "regular work in the presence of, or care for, children, or training, supervising or being in sole charge of children" do require a DBS check. In this case, they would be considered in the same way as adult volunteers.

Ysgol Aberconwy will undertake an Enhanced DBS check on all new-Governors appointed after April 2010.

### **Use of Recruitment or Supply Agencies**

The Cover Manager will ask supply teachers to produce their copy of the enhanced Disclosure to provide assurance that the check has been made as well as producing identification and will ask agencies to confirm the validity of the documents. Similarly, Heads may ask teachers recruited independently who were checked under previous arrangement to produce documentation certifying that the person has been satisfactorily checked.

#### **Checks for Students**

Pupils who undertake short periods of work experience that involve contact with children in other school or education establishments need not be checked. However, students who are required to work with children as a necessary part of a training course, e.g. student teacher, nursery nurses, etc, will need to be DBS checked when they are accepted onto the course.

### **Checks for Exam Invigilators**

People employed as examination invigilators, with more than a three-month gap between examination sessions, will need to be DBS-checked before each examination season. Clearly this presents onerous requirements on undertaking the checks as well as cost implications.

Best practice should be to hold refresher training sessions for all invigilators, using the training material supplied by the NAA once every three months.

All staff will undergo a DBS disclosure check every 3 years by Conwy C.B.C. in line with their policy The Exam Officer should provide a list of all exam invigilators employed by the school to the Headteacher evidencing the exam invigilator DBS status. The list should be regularly updated and maintained on a cost effective basis.

### **Checks for Estyn Inspectors**

Inspectors do not have to show their DBS disclosure to schools as it is the responsibility of their employing organisation, in this case Estyn, to ensure that checks have been made. However the school will rightly want to check the identity of individuals when they arrive for an inspection.

### **Checks for Visitors to the School**

- Professionals employed by Conwy C.B.C. to work within Schools are DBS checked by Conwy C.B.C.
- Other visitors to the school will not be left unsupervised with pupils.



### **APPENDIX 1 : YSGOL ABERCONWY**

### FFURFLEN CASGLU DATA STAFF / STAFF DATA COLLECTION FORM

### MANYLION SYLFAENOL / BASIC DETAILS

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### **APPENDIX 2: YSGOL ABERCONWY**

### **CERTIFICATE OF VERIFICATION OF IDENTITY**

 ${\it TO~ACCOMPANY~APPLICATION~FOR~AND~THE~REQUEST~TO~APPOINT~THE~INDIVIDUAL}$ 

SUCCESSFUL CANDIDATE:	:		
POST:			
SCHOOL:			
With effect from	I confirm that I hav	e seen the following (	original documents, and have
retained for record purposes a copy on their	school file.		
<u>All</u> of the following:			
Date of Birth from Birth Cert/Passport/Dri	ving License		
Nat. Ins. No. taken from P45 or P60			
	VES	<u>NO</u>	
Rirth Cortificate	——————————————————————————————————————	<del></del>	
Marriage Certificate (if appropriate)	<del></del>	<del></del>	
One or both of the following if the candidate	e possesses them:		
Passport		<del></del>	<u> </u>
Driving Licence: photocard		<del></del>	
Any two of the following confirming name	e & address		
Recent Utility bill	<del></del>	<del></del>	
Recent Credit Card Statement	<del></del>	<del></del>	
Recent Bank Statement	<del></del>	<del></del>	
Recent Mortgage Statement	————	———	
Recent Insurance Statement	<del></del>	<del></del>	
Relevant documents as specified by the H	<del>eadteacher</del>	Yem 1	· Cu ee · · · · · · · · · · · · · · · · · ·
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Academic Qualifications list Professional Qualifications list	—— <del>U</del> ——	———	PGCE
rioressional Quantications list			Degree
Other state			QTS
		_	Induction Certificate Skills Test Results
Referees x 2	<del></del>	<del></del>	Performance Mgt.
Signed:		<del></del>	Certificate and/or other confirmation threshold
Position:	Date:		_
ATTACH COPIES OF QUALIFICATIONS		"ORIGINAL" SEEN.	

### **APPENDIX 13**

### RISK ASSESSMENT FORM FOR STAFF AWAITING DBS DISCLOSURE

This form is to be completed by the Headteacher to make an assessment about a candidates' suitability to commence employment prior to receipt of a DBS Disclosure.

Na	Name of Candidate:							
Po	<u>st</u> :	· · · · · · · · · · · · · · · · · · ·						
РΑ	PART A [Please ✓]							
1.	After reviewing the application form and meeting with the candidate, did they declare any criminal convictions, bindovers, cautions, police investigations which might lead to a conviction, orders binding them over or cautions in the UK or any other country?	YES 🗆	NO 🗆					
2.	If yes, are these convictions relevant to the work that they are being employed to undertake?	YES 🗆	NO 🗆					
3.	If yes, are these convictions of a serious nature i.e. offences against children / vulnerable adults / violent or sexual offences etc?	YES 🗆	NO 🗆					
	If yes, please state details							
4.	Do the individual's references give any cause for concern?  If yes, please state details	YES 🗆						
5.	At interview or after interview, did the individual say or do anything which gave cause for concern, in relation to allowing them to commence work before a DBS Disclosure is received?  If yes, please state details	YES 🗆						
6.	Has the individual ever had a Police Check (R2) or DBS Disclosure previously?  If yes, when was this done and with whom (employer)?	YES 🗆	NO 🗆					
7.	Have you seen a copy of his/her Police Check (R2) or DBS Disclosure?	YES 🗆	NO 🗆					

### 1. Does the job involve regularly caring for, training, supervising or being in sole charge of children? YES □ NO □ Will the individual be required to work alone during their induction period? YES NO $\square$ Will the individual have access to, or opportunity to commit an offence against a child? YES □ NO □ If yes, what precautions or measures will you put in place to prevent this from happening? Are you satisfied the risk of possible offending can be minimised by ensuring that satisfactory supervisory measures listed above can be implemented to prevent the individual from being alone with children? YES □ NO □ Please outline the implications of delaying the individual in commencing employment. PART C - DECLARATION BY HEADTEACHER I have considered the questions outlined above, and I am not satisfied that it is safe to allow the above named individual to commence work before the DBS Disclosure clearance is received. OR I have considered the questions outlined above and confirm that I am satisfied that it is safe to allow the above named individual to commence work before the DBS Disclosure clearance is received, subject to the safety measures detailed in Part B being in place I confirm that I have explained to the individual concerned the implications of commencing work prior to clearance being received and the possibility that disciplinary action including summary dismissal may result if it is subsequently discovered that the individual did not disclose any material facts relating to their employment. Headteacher's Signature: Date:

PART B

This form should be retained on the candidate's personal file at school until notification of a suitable DBS Disclosure is received.

### ROLAU STAFF / STAFF ROLES

RÔL / ROLE	Cyfwerth ag amser llawn (FTE) fesul rôl dan gontract / Full
	Time Equivalent (FTE) per contracted role
Pennaeth Gweithredol / Executive Head Teacher	
Pennaeth / Head teachers	
Pennaeth dros dro / Acting head teachers	
Dirprwy bennaeth / Deputy head teachers	
Pennaeth cynorthwyol / Assistant head teachers	
Athro Cymwysedig arall / Other Qualified teachers	
Athro heb Gymhwyster / Unqualified Teacher	
Prif Ymarferydd / Leading Practitioner	
Athrawon eraill (heb Statws SAC and heb fod yn 'anghymwysedig' e.e. y rhai a gwmpesir gan waith a	
chofrestriad addysg / Other teachers (not QTS status but not 'unqualified' i.e. those covered by Education	
Specified Work and Registration)	
Athrawon dan hyfforddiant ar gyrsiau Hyfforddiant Cychwynnol Athrawon / Trainees on Initial Teacher	
Training courses	
Athro cyflenwi parhaol (ac eithrio unrhyw gategoriau a gofrestrwyd uchod) (ysgolion meithrin yn unig) /	
Permanent supply teacher (other than any entered in above categories) (nursery schools only)	
Athro Cyflenwi dan Gontract (heb fod yn asiantaeth) / Contracted Supply Teacher (non-agency)	
Cynorthwywyr Addysgu Lefel Uwch (CALU) / Higher Level Teaching Assistant (HLTA)	
Cynorthwywyr / cynorthwywyr athrawon eraill a gyflogir yn yr ystafell ddosbarth / Other teacher	
assistants/aides employed in the classroom	
Cynorthwywyr iaith dramor/cymorth iaith / Foreign language assistants/language support	
Staff cymorth anghenion arbennig / Special educational needs support staff	
Metronau/nyrsys/staff meddygol (yn cynnwys gweithwyr GIG) /	
Matrons/nurses/medical staff (including NHS employees)	
Staff cymorth bugeiliol / Pastoral support staff	
Llyfrgellwyr a chynorthwywyr y llyfrgell / Librarians and library assistants	
Goruchwylwyr Swyddogion Goruchwylio / Examinations Officers Invigilators	
Staff gweinyddol arall / Other administration staff	
Rhealwr Busnes Ysgol neu staff gyfatebol / School Business Manager or equivalent	
Technegwyr Gwyddoniaeth a Labordy / Science and Laboratory Technicians	
Staff TGCh / ICT Staff	
Staff Oymorth Eraill / Other Support Staff	

Esiampl (½ diwrnod = 0.1 FTE ee. 3 diwrnod = 0.6 FTE) Example (½ day = 0.1 FTE eg. 3 days = 0.6 FTE)

NODWCH OS GWELWCH YN DDA / OTHER PLEASE STATE:

RÔL/ROLE	Cyfwerth ag amser llawn (FTE) fesul rôl dan gontract / Full Time Equivalent (FTE) per contracted role

DATGANIAD /	DECLARATION
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LLOFNOD / SIGNATURE:

DYDDIAD / DATE:

Bydd gwybodaeth bersonol yn cael ei gadw a'i brosesu gan yr ysgol at ddibenion a welir yn yr Hysbysiad Preifatrwydd, ac yn unol â darpariaethau Rheoliadau Diogelu Data Cyffredinol (GDPR). Gall y wybodaeth bersonol a ddarparwyd gael ei rannu â thrydydd parti yn ôl yr argen er mwyn gwirio'r wybodaeth, atal neu ganfod trosedd a/neu er mwyn cyflawni unrhyw swyddogaeth statudol neu weinyddol neu fel sy'n ofynnol gan y gyfraith. Am gopi o'r Hysbysiad Prefiatrwydd, cysylltwch a'ch ysgol.

Personal information will be held and processed by the School for those purposes contained in the School's Privacy Notice, and in accordance with the provisions of the General Data Protection Regulation (GDPR). Personal information provided may be shared with third parties as and when necessary in order to verify the information, for the prevention or detection of crime and/or for the purposes of discharging any statutory or administrative function as required by law. For a copy of the Privacy Notice, contact your school.

### YSGOL ABERCONWY

CWBLHEWCH pob adran os gwelwch yn dda / Please COMPLETE all Sections AND return to Mr. Kuljit Bratch

MANYLION PERSONOL / PERSONAL DETAILS						
TEITL/TITLE						
ENW CYFREITHIOL / LEGAL FORENAME						
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CYFEIRIAD / ADDRESS						
COD POST / POST CODE						
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E-BOST / E-MAIL						

YDYCH CHI'N YSTYRIED BOD GENNYCH CHI ANABLEDD / DO YOU CONSIDER YOURSELF TO HAVE A DISABILITY

DO /YES	NADDO/NO	
	Gwrthod / Refused	
HUNANIAETH GENEDLAETHOL / NATIONAL IDENTITY		

TICIWCH UN BLWCH / TICK ONE BOX

PRYDEINIG / BRITISH	CYMREIG / WELSH	
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ALBANAIDD / SCOTTISH	ARALL / OTHER	$\dashv$
	Gwrthod / Refused	$\dashv$

Dychwelwch y ffurfien hon i Ysgol Aberconwy Please return this form to Ysgol Aberconwy **Formatted:** Left: 0.42 cm, Right: 0.42 cm, Top: 1 cm, Bottom: 1.34 cm, Width: 41.99 cm, Height: 29.7 cm

### CEFNDIR ETHNIG / ETHNIC BACKGROUND - TICIWCH UN OPSIWN / PLEASE TICK ONE OPTION

Gwyn / White	
Gwyn - Prydeinig / White - British	Almaenig / German
Teithiwr / Traveller	Groegaidd/Cypraidd Groegaidd / Greek/Greek Cypriot
Teithiwr o Dras Wyddelig / Traveller of Irish Heritage	Hwngaraidd / Hungarian
Teithiwr 'Newydd' / 'New' Traveller	Eidalaidd / Italian
Teithiwr Galwedigaethol / Occupational Traveller	Kosofanaidd / Kosovan
Teithiwr Arall / Other Traveller	Latfiaidd / Latvian
Pobl Sige / Show Person	Lithwanaidd / Lithuanian
Sipsi / Gypsy	Maltaidd / Maltese
Sipsi Roma Prydeinig / British Gypsy	Montenegroaidd / Montenegran
	Pwylaidd / Polish
Sipsi O Wledydd Eraill / Gypsy from other countries	
Sipsi Arall / Other Gypsy	Portiwgeaidd / Portuguese
Roma / Roma	Romanaidd / Romanian
Roma UE / EU Roma	Rwsiaidd / Russian
Roma O Wledydd Eraill / Roma from other countries	Sgandinafaidd / Scandinavian
Roma Arall / Other Roma	Serbiaidd / Serbian
Unrhyw Gefndir Gwyn Arall / Any other white background	Slofacaidd / Slovakian
Albaniaidd / Albanian	Slofenaidd / Slovenian
Bosniaidd – Herzegovinaidd / Bosnian-Herzegovinian	Sbaenaidd / Spanish
Bwlgaraidd / Bulgarian	Twrcaidd/Cypraidd Twrcaidd / Turkish/Turkish Cypriot
Croataidd / Croatian	Wcrainiaidd / Ukranian
Tsiecaidd / Czech	Ewropeaidd Gwyn Arall / White European Other
Ffrengig / French	Gwyn arall / Other White
Cymysg / Mixed	
Gwyn a Charibïaidd Du / White and Black Caribbean	Asiaidd a Tsieineaidd / Asian and Chinese
Gwyn ac Affricanaidd Du / White and Black African	Gwyn a Tsieineaidd / White and Chinese
Gwyn ac Asiaidd / White and Asian	Du a Tsieineaidd / Black and Chinese
Unrhyw gefndir cymysg arall / Any other mixed background	Cefndir Cymysg Arall / Other Mixed Background
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Group	Chinese and Any Other Ethnic Group
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MANYLION PROFFESIYNOL / PROFESSIONAL DETAILS							
Oes gennych chi Statws Cynorthwy-ydd Lefel Addysgu Uwch (CALU) / Do you hold a Higher Level Teacher Assistant Status (HLTA) (QTS)							
A oes gennych Gymhwyster Proffesiynol Cene Prifathrawiaeth (CPCP) / Do you hold a Nation Qualification for Headship (NPQH)		DO / YES	NADDO/NO				
Dyddiad a gafwyd CPCP / Date obtained NPQ	VI/YYYY						
Oes gennych Statws Athro Cymwys (SAC) / Do you hold a Qualified Teacher Status (QTS)							
Dyddiad a gafwyd SAC / Date obtained QTS	DD/MI	VI/YYYY					
Llwybr Statws Athro Cymwys / Qualified Teac TICIWCH UN OPSIWN / PLEASE TICK ONE OPTION	her Status rout	e:					
Addysg Gychwynnol Athrawon – Cwrs Israddedig / Initial Teacher Education – Undergraduate course			diaeth gan YG, yr Alban neu nition from NI, Scotland or t				
Addysg Gychwynnol Athrawon – Cwrs ôl Raddedig /		Llwybrau Hyb	lyg/	IIC LEM	$\dashv$		
Initial Teacher Education – Postgraduate course Rhaglen Athrawon Hyfforddedig Dramor /		Flexible Route	edi'i Hyfforddi Dramor /		$\dashv$		
Overseas Trained Teacher Programme		Overseas Train					
Rhaglen Athrawon Cofrestredig /		Ysgol Uniongy	rchol /				
Registered Teacher Programme Rhaglen Athrawon Graddedig /		School Direct	makai /Culiamadia). /		-		
Graduate Teacher Programme		Ysgol Uniongyrchol (Cyflogedig) / School Direct (Salaried)					
Dysgu'r Rhaglen Gyntaf /							
Teach First Programme		J					
Gallu Cymraeg / Welsh Ability: TICIWCH <u>UN</u> OPSIWN / PLEASE TICK <u>ONE</u> OPTION							
Dim Sgiliau iaith Gymraeg / No Welsh language Skills							
Lefel Mynediad / Entry Level					_		
Lefel Sylfaen / Foundation Level Lefel Ganolradd / Intermediate Level					$\dashv$		
Lefel Uwch / Advanced Level					$\dashv$		
Lefel Hyfedr / Proficient Level							
Gwybodaeth na chagwyd hyd yma / Information not y	et obtained						
Dysgu/Gweithio trwy gyfrwng y Gymraeg / Te TICIWCH UN OPSIWN / PLEASE TICK ONE OPTION	eaching/Workin	ng through th	e medium of Welsh:				
Dysgu/Gweithio trwy gyfnwng y Gymraeg yn y swydd bi Teaching/Working through the medium of Welsh in cu							
Yn gallu addysgu/gweithio trwy gyfrwng y Gymraeg on	d heb wneud hynn		esennol /				
Able to teach/work through the medium of Welsh but.  Ddim yn gallu addysgu/gweithio trwy gyfrwng y Gymra		rrent post			$\dashv$		
Not able to teach/work through the medium of Welsh	eg/						
Dysgu Cymraeg fel pwnc yn unig (*i athrawon sy'n add Teaching Welsh as a subject only (*for teachers teachin			nig)				
Perthynas agosaf / Next of Kin							
Y berthynas i chi / Relationship to you							
CYFEIRIAD / ADDRESS							
RHIF FFÔN / TEL NO.							
E-BOST / E-MAIL							

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