

	<p>The policy includes:</p> <ul style="list-style-type: none"> - types of risk / abuse - actions to keep children safe - SPOC contact details - responding to a disclosure - who to report a concern to - who to escalate a concern to if you are not happy with the response <p>The policy is easily accessible to engaged adults, parents/carers or the local authority</p>
Professional Boundaries	A Code of Conduct is in place that all engaged adults follow when working with children
	Engaged adults are aware of the Code of Conduct and model expected behaviour
Safer Recruitment	Adults (16+) recruited for roles working with children are asked to declare any unspent convictions at hiring stage, plus any new convictions obtained during their period of employment.
	<p>Adults engaged to deliver education for children can provide evidence of their suitability i.e. qualifications, references and an enhanced DBS (with Child Barred List) check / PVG membership, in line with the BBC Safeguarding Tutor Guidelines, or</p> <p>NOT APPLICABLE <input type="checkbox"/></p>
	Criminal record checks are requested for identified roles that work in close contact with children.
	Criminal record checks requested by any organisation other than the BBC are not accepted; adults who subscribe to the DBS Update Service or who have PVG Membership are asked to provide their check details for cross-referencing any positive content.
	<p>Production have a secure record of criminal records check information for all eligible adults which includes:</p> <ul style="list-style-type: none"> - Type/level of check - Date of check - Disclosure number
	Adults who are awaiting the results of their criminal records check are placed under restricted duties and supervised by another adult who has a valid Enhanced DBS check, or PVG scheme membership. This process is tracked and monitored regularly.
	There is a documented process in place for managing criminal record checks that are returned with 'positive content'
Training & Development	The completion of basic safeguarding training is tracked and monitored by production for all engaged adults
	The SPOC has completed advanced safeguarding training within the last 3 years, in line with BBC requirements. Evidence of completion is tracked and monitored by production.
	Chaperones have completed the NSPCC 'Working With Children in the Entertainment Industry' online course within the last 3 years and evidence of completion is tracked and monitored by production.

Risk Management	The production risk assessment identifies specific risks associated with safeguarding in relation to the production and/or individual children
	The production risk assessment includes controls to mitigate identified safeguarding risks
	Each risk mitigation has an owner assigned
	The production risk assessment is dynamic and updated as new safeguarding risks emerge
	The production risk assessment is signed and dated by key personnel
Supervision	Professional chaperones are engaged to supervise children in line with BBC safeguarding policy, or NOT APPLICABLE <input type="checkbox"/>
	The chaperone to child supervision ratio meets or exceeds the BBC's suggested 1:6 ratio, or NOT APPLICABLE <input type="checkbox"/>
	There are supervision arrangements in place for 16 and 17 year olds, or NOT APPLICABLE <input type="checkbox"/>
	Chaperones are asked to provide the following prior to their engagement: - An emergency contact - A copy of their Local Authority licence (Eng/Wales/NI only) - Evidence of a DBS Enhanced (with Child Barred List) check / PVG scheme membership (issued within the last 3 years)
	Qualified adults are engaged to provide educational support to eligible children and they are compliant to the BBC Safeguarding Tutor Guidelines, or NOT APPLICABLE <input type="checkbox"/>
	Chaperones are provided with access to the BBC Safeguarding 'Chaperone Pack' prior to commencement and sign to acknowledge receipt
	Chaperones have the child/ren they are supervising in their eyeline at all times.
	Chaperones provide suitable activities for the child/ren they are supervising which are age/ability appropriate.
	Chaperones are briefed about the individual needs of the children they will be supervising at the earliest opportunity
	Chaperones are provided with the contact details of the SPOC and know how to escalate a concern
	Chaperones are provided with the remit and contact details of the BBC Safeguarding Team
	Production has access to alternative chaperone/s in the event that a chaperone is unable to fulfil their duties due to emergency/illness etc.
	There are separate chaperones in place for overnight supervision of children, or NOT APPLICABLE <input type="checkbox"/>

	Chaperones have a daily (or regular) briefing to remain informed of plans involving the children they are supervising
Regulatory Compliance	All eligible children have the correct performance licence/BOPA in place or are working under an official exemption
	The person applying for the Child Performance Licence has a thorough understanding of the consequences of breaching licensing conditions, or NOT APPLICABLE <input type="checkbox"/>
	Copies of each child's licence are available for inspection on-site, or NOT APPLICABLE <input type="checkbox"/>
	Working hours, including tuition periods and rest breaks, are recorded by the Chaperone and stored securely for inspection, in line with official retention periods, or NOT APPLICABLE <input type="checkbox"/>
Facilities & Welfare	Children are provided with separate toilets to adults, or, where restricted due to location, toilets are clearly signed and monitored for child use.
	Children have an individual, private space to dress/change, away from adults and for those aged 5+, other children
	Children have a child-only space to relax in which is relevant to their age-group and individual needs (supervised by chaperone). This space has: - comfortable seating - access to drinking water - temperature control - age-appropriate activities / toys
	Children have a dedicated space to complete tutoring hours that provides adequate desk-space and room to complete activities, or NOT APPLICABLE <input type="checkbox"/>
	Access to on-site Wi-Fi is restricted with suitability controls in place, or Parents/Carers are advised to equip their child's internet-enabled device with parental controls prior to arrival
	Children are provided with age-appropriate onboarding information that includes who to talk to if they are worried about something or someone
	The call sheet contains the SPOC's contact details.
	The call sheet contains contact details for the BBC Safeguarding Team (including QR code/link to report a concern via Navex: Ethicspoint)
Managing Concerns	The individual needs of children are established at the earliest opportunity in conjunction with the child and their parents/carers. Reasonable adjustments are documented and shared with children, parents/carers and relevant production adults.
	Safeguarding concerns/incidents are recorded on a central, secure system with access controls in place. Parents/Carers are informed of any concerns relating to their child within 24 hours of the SPOC receiving the initial concern (where appropriate to do so)

	A record of all communications between parents/carers and the SPOC/Chaperone is stored securely
	The SPOC conducts a safeguarding briefing with all engaged adults prior to commencement, plus a separate age/ability-appropriate briefing for children
	Engaged adults, children and their parents/carers know who to report a safeguarding concern to
	The SPOC is aware of the requirement to report safeguarding concerns to the BBC Safeguarding Team within the required 24-hour timeframe
	The SPOC is aware of how to escalate a safeguarding concern about a child on production, or an adult working with children on production, within their own organisation, to the BBC and to the Local Authority
Aftercare & Wellbeing	<p>The outcome of psychological suitability testing is shared with the SPOC to allow for any identified risks to be discussed and mitigations implemented, or</p> <p>NOT APPLICABLE <input type="checkbox"/></p>
	<p>Where required, children have access to ongoing psychological support throughout the production and for a determined period of time post-TX, or</p> <p>NOT APPLICABLE <input type="checkbox"/></p>
	A named person from production is identified to provide support to children and their parents/carers, for a determined period of time for any queries that arise post-TX.