Compliance KPIs

A. Identify Schools for Compliance visit this year

List compiled on 21st March

B. Notification to Schools

Compliance visit arranged with dates – 20 working days notice

C. Pre Visit

Pre-visit contact to confirm details – 7 days before visit

D. Report Timings (working days)

Draft Report to School – 10 days (from last day of visit)

Response from School – 15 days (from receipt of Draft Report)

Final PDF Report to School – 10 days (from date of School response)

E. Follow Up

Management Action points followed up within 180 days or by appropriate deadline dates