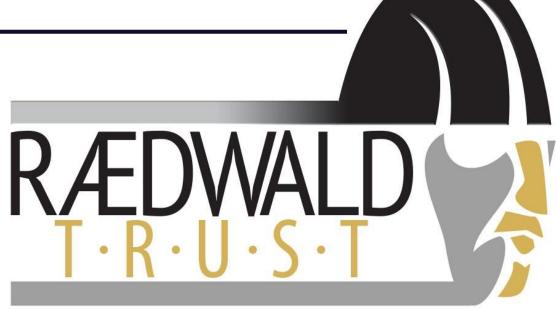
# EXTERNAL PROVISION TEAM IMPROVEMENT PLAN



DECEMBER 2019

# **External Provision Team Improvement Plan**

### 1. Academy Priorities, Areas for Development (AfD), Key performance Indicators (KPI) Summary 2019 – 2020

## Priority 1: Enabling inspirational leadership and management

AFD	Area for Development	KPIs	Actions		Εv	aluat	ion R	AG	
				1/6	2/6	3/6	4/6	5/6	6/6
AFD 1.1	Develop our trust improvement system providing a strong growth platform for inspirational leadership at all levels and across all academies	<ul> <li>RT Policy on TTP and Trust wide working procedures when engaging with a TTP. To be reviewed Yearly. Completed August 2019</li> <li>Implementation of TPP/WEX Note of Visit to scrutinize working practices in TTP/WEX/GATSBY</li> </ul>	<ul> <li>Creation of RT Quality Assurance Framework and assessment of TTP Provision. Completed with all TP Providers being QA'd completed by September 2019.</li> <li>Categorisation of TTP with set guidelines for all RT Schools to follow to standardize working procedures for RT TPP across the Trust Completed TP Policy written and published with categorisation of TPP's and set procedure required for schools to engage with them. Completed September 2019 Information shared with all Heads and Heads of School. Completed September 2019</li> <li>Creation of RT Directory of approved TTP to be used by all RT Academies Completed TP Policy written and published with categorisation of TPP's and set procedure required for schools to engage with them. Information shared with all Heads and Heads of School. Completed September 2019</li> <li>Implementation of TPP/WEX Note of Visit to scrutinize working practices in</li> </ul>						

AFD 1.2	Create a culture of determined leadership across the trust, rooted in growth and possibility.	<ul> <li>Heads of School to understand and implement working practices in each of the RT Academies and establish clear lines of responsibility and accountability for TTP policies and procedures TPP Policy is now being used by RT Academies.</li> <li>Peer challenge and support is delivered and clearly demonstrated through TPP Scrutiny panel and peer feedback Review Group to be set up and 1st</li> </ul>				
AFD 1.3	Embed accountability structures to ensure spending decisions always impact learner outcomes		•RT External Lead to work with HEG and Heads of School to understand and implement working practices in each of the RT Academies and establish clear lines of responsibility and accountability for TTP policies and procedures. – Processes updated and implemented across the Trust – September 2019 •RT Notes of Visit re TPP/WEX/GATSBY to be completed by end of December 2019 and then in June 2020			

AFD 1.5	Strengthen the framework of Trust	TPP Policies and procedures are in place	•Implementation of TPP/WEX Note of			
	and Academy policies and	for all settings and sites, and provide a	Visit to scrutinize working practices in			
	procedures that meet statutory	platform for growth.	TTP/WEX/GATSBY. Notes of Visit to be			
	requirements, take account of local		completed by end of December 2019			
			<ul> <li>All TTP policies reviewed and</li> </ul>			
	contexts, and support ethical		amended accordingly - Policies			
	accountability measures		Reviewed September 2019			
			<ul> <li>Policies on WEX/TPP Providers/ TPP</li> </ul>			
			Directory/ GATSBY & Careers Programs			
			in each school and published on			
			website. Completed October 2019			

# Priority 2: Delivering High Quality Learning

AFD	Area for Development	KPIs	Actions		Ev	aluat	ion R	AG	
				1/6	2/6	3/6	4/6	5/6	6/6
AFD 2.1	Implement an ambitious programme of exceptional learning for all learners through focused, challenging, pupil target setting	<ul> <li>ILPs show well matched, aspirational target setting and reviews for all learners</li> <li>Pupil Progress Reviews robust and well documented for all learners</li> </ul>	<ul> <li>RT Academies to develop robust, focused and challenging pupil target setting and feedback in regard to TTP. TPP feedback forms implemented and schools getting half termly feedback related to ILP targets.</li> <li>Devise and monitor bespoke core RT Vocational Offer. – completed and in place for September 2019</li> <li>Plan and oversee delivery of RT Real Life Skills Programme – Delivery from September 2019</li> <li>Look into qualifications to be attributed to TP Vocational offers. – ongoing as of September 2019.</li> </ul>						
AFD 2.2	Assure all pupils of a wide curriculum offer built on prior experience,future aspiration and an unfaltering faith in the	Curriculum evaluated against intention, implementation, impact criteria and costed to ensure economic efficiency • Strong learner engagement evident across the academies Increased	<ul> <li>Undertake full TPP curriculum</li> <li>evaluation – monitoring of TPP monthly</li> <li>attendance, students surveys, staff</li> <li>surveys to be completed by April 2020.</li> <li>Audit TTP strengths and weaknesses</li> </ul>						

transformative impact of	curriculum agility demonstrated through	across RT TTP to strengthen cross			
exceptional education.	full use of Trust wide resources and	academy working. To be completed by			
	internal partnership	April 2020			

## Priority 3: Securing Safe and Energising Learning Environments

AFD	Area for Development	KPIs	Actions		Ev	aluat	ion R	AG	
				1/6	2/6	3/6	4/6	5/6	6/6
AFD 3.1	Institutionalise exemplary, standardised, safeguarding practices, compliant with statutory requirement and mutually strengthening procedures within and beyond the trust	Trust for TTP to ensure Safeguarding, GDPR, HR, and H&S.	<ul> <li>Internal scrutiny completed and resulting action plans formulated.</li> <li>TP Single Central Record –Completed September 2020</li> <li>All TPP to be QA'd – completed September 2019</li> <li>Development of Trust SLA. Completed September 2019</li> </ul>						
	Offer the maximum time of learning to all learners and, where a reintegration timetable is necessary, ensure we are doing all we can to increase contact hours	<ul> <li>procedures for reduced timetables •</li> <li>Commissions have clear understanding of RT Policy in relation to reduced timetables</li> <li>Development of RT TTP Directory to enrich timetables across centre</li> </ul>	• TPP Policy and procedures on are in place and shared with partners RT TP Guidelines / RT Directory/ RT Policy on TP Provision / RT Work Experience Policy / RT Careers Guidance Policy / RT Educational Visits Policy – All published online and shared with RT MAT Academy Leadership Teams						

# Priority 4: Empowering Supportive, Skilled and Nurturing Staff

AFD	Area for Development KPIs		Actions	Evaluation RAG					
				1/6	2/6	3/6	4/6	5/6	6/6
	conversations, through openness		<ul> <li>Monthly Feedback from TPP's – RT Academies collating monthly data which is checked through Notes of Visit</li> </ul>						

	promoting ethical accountability		<ul> <li>Academy Feedback on TPP's – Termly feedback required</li> <li>Yearly Review of RT TPP Provision – to be completed by June 2020</li> </ul>			
AFD 4.3	Uphold the 7 Nolan principles of public service through a shared commitment to values based process and practice	Nolan Principles evident in practices involving TTP	<ul> <li>All TPP policies and procedure demonstrate alignment to the Nolan Principles commitment to the 7 principles embedded in ethos and policy for TPP – Completed September 2019</li> </ul>			

# Priority 5: Forging Focused Partnerships and Collaborations Benefitting Pupil Outcomes

AFD	Area for Development	KPIs	Actions		Ev	aluat	ion R	AG	
				1/6	2/6	3/6	4/6	5/6	6/6
AFD 5.2	To improve opportunities for learning about enterprise and employability in order to better prepare pupils for post 16 transitions	<ul> <li>Compass Tool to be implemented in each RT Academy Completed for all Key stage 3/4 schools</li> <li>GATSBY benchmarks to be implemented in each RT Academy.</li> <li>RT External Lead to ensure all schools are represented by an Enterprise Coordinator – Ipswich Opportunity Area – Termly meetings started September 2019</li> </ul>	<ul> <li>RT External Lead to ensure all schools are represented by an Enterprise</li> <li>Coordinator – Ipswich Opportunity Area</li> <li>– Half Termly meetings started</li> <li>September 2019 – Schools represented - Parkside/Lindbergh/Westbridge/Monty</li> </ul>						

GATSBY benchmarks implemented in September 2019 and monitored
monthly.
•WEX/WRL/GATSBY Note of Visits at all
RT MAT Academies.
• 0% of Yr11 leavers NEET - 100% of
school leavers have a Transition plan
and an allocated Transition
Reintegration Facilitator
<ul> <li>Schools engaged with Enterprise</li> </ul>
Coordinator and the Ipswich
Opportunity Area – Trust wide

#### 2. Monitoring and evaluation of the action plan

In order to ensure rapid progress towards these outcomes the actions and KPIs will be monitored in the following way:

a. Academy based monitoring, including Learning and Education Committee

The school based lead for each of the AFDs in the plan will have overall responsibility for the implementation of the action plan for that priority. The lead will RAG the completion of the actions as follows:

- *RED: the action is not yet started and/or there is a high risk of slippage or non-completion.*
- AMBER: the action has started though not yet completed, there is some slippage but not cause for concern.
- GREEN: the action is fully complete as specified

Completion of the actions is intended to lead to the impact as outlined in the KPIs.

The Lead will RAG rate the each area for the Head Teacher who in turn will grade the success measures and sign off on the accuracy of the impact assessment for the CEO and Trust Board.

#### b. Trust based monitoring

The CEO will receive a progress report on the actions plans through the Head Teacher Executive Group. There will be an evaluation of progress towards the success measures of each AFD. On a cycle across each meeting the academy based leads will present the evidence of impact to the Head Teacher for scrutiny by the HEG and Trust Board. The success measures will be RAG rated by the Trust Board based on a scrutiny of the evidence and data presented to the CEO at each HEG meeting.