

Ethical Accountability Framework 2024-2025

The Raedwald Trust (RT) is established to deliver its core purpose devolved by parliament: the advancement of education in the public interest. Committed to the 7 Principles of Public Life (Selflessness, Integrity, Objectivity, Accountability, Openness, Honesty, and Leadership), the Raedwald Trust uses compliance to drive a culture of ethics and probity. Through this approach, the Raedwald Trust is able to unleash greatness by enabling bold, imaginative and innovative leadership.

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Vision and Values

Following trust wide consultation, Raedwald launched a revised mission statement and revised values: these are outlined as follows:

Our mission is to create a culture of success, through a journey of learning without exception. We are committed to delivering a safe and supportive educational experience that will encourage the skills and beliefs necessary to build resilience. We achieve this by nurturing positive, **respectful** and purposeful connections with children (and their families, schools and other professionals), enabling their right to contribute to society with freedom, choice and dignity.

Our values are:

- Learning without exception
- Connection
- Resilience
- Respect

Full details of the commitments we make to maintaining our values can be found in our Raedwald Trust Charter on our website.

As a Trust, we advocate for individuality, inclusivity, and innovation: our core principles are delivered through our key characteristics formed from the government's published Trust Quality Descriptors, published in July 2023. These principles form the basis of our Trust Wide planning. These are:

- 1. High Quality & Inclusive Education
 - Raedwald creates a culture in all its schools that is motivating and ambitious for all, including disadvantaged children and children with SEND, so that students can achieve their full potential.
- 2. School Improvement
 - o Raedwald creates a culture of continuous improvement in its schools through self-evaluation, challenge, support and appropriate action.
- 3. Workforce Development
 - Raedwald creates a high-performing working culture for all staff that promotes collaboration, aspiration and support. Raedwald uses the flexibility
 of the trust structure to create opportunities for staff. Raedwald recognises the critical value of high-quality teaching and champions the
 profession.
- 4. Finance & Operations
 - Raedwald recognises the importance of effective and efficient use of resources for the benefit of all schools in the trust and the wider education system.
- 5. Governance & Leadership
 - Raedwald's board and executive leadership team anchor the trust's strategy in the needs of its schools, the communities they serve and the wider educational system in line with its charitable objects. The Accounting Officer, board and leadership team create a culture of ethical leadership, including the Seven Principles of Public Life.

The Raedwald Trust was created with the determination to improve outcomes for children and young people who find accessing education in mainstream education settings complex and therefore require high quality curriculum delivered within an alternative setting. With the needs of our pupils and their families at the centre of our planning, we use our collective knowledge in working with learners requiring an alternative route to succeed to deliver exceptional education, every hour of every day.

The Raedwald Trust is committed to collaborative convergence and invests in partnerships to strengthen and extend impact. We provide the leadership and direction for schools and academies within our localities through a menu of training and professional development programmes. We work together with other providers of alternative education across the country through our national networking activities, particularly in the area of research led innovation. The Raedwald Trust understands the crucial significance of being open to new ideas and challenge.

The Raedwald Trust recognises that its improvement strategy will never be static; rather that it will deliberately and consciously evolve to meet the needs of pupils, rooted in our relentless drive for higher standards. Transparency, flexibility and reciprocity define our systems. We know that working as a whole makes us more than the sum of our component parts.

Our intentional and coherent leadership structures secure our growth through strategic objectives rooted in organisational principles of alignment and centralisation. All academies, schools, sites and pathways within the Raedwald Trust operate within the following parameters:

Operating Parameters	Activity
t-wide and Academy Centralisation	on; Purpose; Principles. Strategic & Trust Growth Planning; Digital Platforms; HR; Finance; Safeguarding; Academy Improvement; Pupil Admissions; RT Curriculum & Assessment;
	Health & Safety
t-wide and Academy Alignment	iculum refinements determined by pathway offer; PR; External Provision & Transition; Local
	operating principles

The Raedwald Trust is committed to principles securing collaborative convergence rather than individual autonomies. As such, the Raedwald Trust delivers any necessary academy autonomies or deviations through its leadership team. These are overseen by the CEO on behalf of the Trust Board.

The Raedwald Trust's wider leadership and governance structures provide

- Proactive anticipation and mitigation of Trust 'break points', such as scaling up and performance accountability, through effective directional change management systems at Trust level
- A coherent, compelling, framework for school improvement

The Improvement Strategy: 2024-2025

This improvement strategy sets key focus areas for the Raedwald Trust: it is deliberately highly focused. Entering our eighth year of operation, the Raedwald Trust has developed effective habits of joined up working and we continue to be energised by the knowledge that the methods we use to drive our improvement will necessarily develop over time. Our stability is our unshakable commitment to the achievement of equality of opportunity and exceptional outcomes for our learners. The Raedwald Trust is relentless in its mission for excellence.

1. Securing High Quality & Inclusive Education

Theme	Description	How we will achieve this	
Culture	Raedwald Trust creates a culture in all its schools that is motivating and ambitious for all, including disadvantaged children and children with SEND, so that students can achieve their full potential.		
Curriculum	The trust oversees the design and implementation of ambitious, broad, well-sequenced and knowledge-rich curricula in all of its schools.	1.1: We will interrogate all curriculum offers provided to children, acting on identified areas for improvement	
Student outcomes	The trust curriculum is designed to achieve good outcomes for all its students by delivering education that is both high-quality and inclusive.	1.2: We will focus on the impact our curriculum has on learners, clearly identify why it is high quality and how it is inclusive	
Accessible to all	The trust operates fair access. Raedwald welcomes and effectively teaches disadvantaged children and children with SEND from their local areas.	1.3: We will apply a robust induction programme that ensures we have the knowledge required to effectively teach all of our children	
Inclusive pastoral support	The trust supports students and schools to address issues so students can stay in mainstream school where possible. We support students to re-join mainstream education when they have spent time in Alternative Provision.	1.4: We will ensure all of our pathways are constructed to ensure children can access their home school at the earliest opportunity	
Enrichment	The trust enables children to take part in sport, music and cultural opportunities that enrich the curricula and support children's wider development.	1.5: We will implement a programme of strong personal development that ensures all children experience the wider world	

Behaviour & attendance	The trust ensures its schools are places where all students attend regularly, are kept safe, feel calm and supported, and are able to actively participate and progress.	1.6: We will monitor attendance for all children at a granular level. Where necessary, we will swiftly intervene to support improvement
Destinations	The trust ensures all children leave its schools well prepared for the next stage of education, employment or training and prepared to become confident citizens.	1.7: Our curriculum offer will ensure children are equipped with the skills and knowledge required to successfully progress in their next stages
Collaboration	The trust works collaboratively with schools, trusts, local authorities, dioceses, parents and other civic partners to ensure the delivery of statutory functions and acts in the wider interests of the local community.	1.8: We will work with all stakeholders in the construction of our pathways, curriculum offers. 1.9: We will actively participate in partnerships focused on securing the safety and welfare of our children

2. School Improvement

Theme	Description	How we will achieve this	
Raedwald Trust creates a culture of continuous improvement in its schools through self-evaluation, challenge, support and appropriate action.			
School improvement model	The trust has a clearly defined and effective strategy to improve and maintain the performance of schools that are already part of the trust, as well as those that join.	2.1: AIPs, Appraisals and CPD is fully aligned to trust wide ambitions ensuring all parts of the organisation are pulling in the same direction. We will use our Rapid Action Planning protocols to intervene collectively where standards fall short of expectations.	
Transformation	The trust takes on challenging schools and transforms previously underperforming schools by delivering broad and sustainable improvement.	2.2: We will work alongside other alternative provisions and mainstream settings through impactful outreach work to secure the highest standards of education are consistently delivered to students	

System-led improvement	I underpetrorming schools to improve, and contributes to billiging a trust-leg	2.3: We will participate in local and national forums aimed at improving standards and driving excellence in our sector. We will work alongside colleagues from other settings and sectors to secure a joined-up approach
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3. Workforce Development

Theme	Description	How we will achieve this	
Culture	Raedwald Trust creates a high-performing working culture for all staff that promotes collaboration, aspiration and support. The Trust uses the flexibility of the trust structure to create opportunities for staff. It recognises the critical value of high-quality teaching and champions the profession.		
Workload	The trust fosters a supportive working environment by managing workload, prioritising wellbeing and taking action to support all staff.	3.1: We will manage staff workload through carefully monitoring working hours, productivity, and access to impactful well being support.	
Retention	The trust supports the retention of great staff both within the individual trust and across the school system.	3.2: We support the development of talent through participation in NPQs; internal promotion opportunities; and ambitious standard setting. We will use our appraisal system to support staff to hone their skills and knowledge	
Working environment The trust prioritises effective behaviour and attendance policies to create a safe environment in which to work and learn. We utilise the trust structure so that staff are empowered to deliver their best.		3.3: We will ensure there are clear and consistent policies in place to secure a safe environment for all members of our community.	
Developing new and early career teachers	The trust makes a positive contribution to the wider system by delivering high-quality training and/or placements for trainee teachers. The trust supports early career teachers through the Early Career Framework.	3.4: We will ensure teachers and staff new to the professional participate in a strong induction process and high quality early career experiences through the ECF or through our internal partners.	

Continuing Professional Development	The trust encourages and enables all staff to build their expertise through evidence-based professional development and mentoring.	3.5: We will ensure all staff have access to effective CPD and specialists retained to work alongside us.	
Collaboration	The trust builds an innovative and vibrant community of professionals, collaborating across schools and other trusts to develop and share expertise and evidence-based practice.	3.6: Through our academy staff teams, and central leaders, ♦ we will collaborate to bring strength and innovation to our sector. We will do this by participating in research, undertaking pilot programmes, and providing key training where it will be beneficial	
Line management & career progression	The trust ensures every member of staff is effectively line managed to maintain high performance. We actively encourage career progression opportunities across the trust.	3.7: We will harness the services of professional partners to secure effective routes for progression and development. We make a commitment to developing our own staff, without exception	
Equality diversity inclusion	The trust ensures inclusive working environments, supports flexible working and takes action to promote equality and diversity.	3.8: We will ensure all of our operating policies and procedures are checked against tangible EDI standards. We will invite external scrutiny of our work so as to ensure EDI remains a priority.	

4. Finance and Operations

Theme	Description	How we will achieve this
Culture	Raedwald trust recognises the importance of effective and efficient use of resources for the benefit of all schools in the trust and the wider education system.	
Financial strategy	The trust uses financial data and intelligence to set a stable, accurate and sustainable long-term financial strategy for the trust. The trust has a clear approach to delivering value for money through effective budgeting and risk management.	4.1: We will maintain a robust budget strategy, taking account of the risks within our sector. We will focus attention on growing our traded services to build resilience within our finacial health.

Resource allocation	The trust demonstrates efficient and effective use of resources, for example through school and trust resource management benchmarking tools	4.2: We will monitor our resource allocation to secure efficiencies at a granular level. We will benchmark our allocations against our sector and alongside external professional associates.	
Capital strategy	The trust maintains and invests sustainably in the trust's capital infrastructure, including buildings, digital infrastructure and technology.	4.3: We will maintain a clear, fit for purpose, Estates Plan. We will work with our professional partner to deliver an effective digital strategy	
Reserves	The trust operates a well-planned reserves policy that provides sufficient contingency for cashflow and any unplanned, urgent expenditure and aligns resources to expenditure priorities across all its schools.	4.4: We will ensure we have sufficient reserves to mitigate defined risks. We will manage our reserves carefully to secure our robust, healthy, organisation.	
Financial information management	The trust has strong financial and information management systems with effective oversight, for example ensuring data compliance and having policies and processes in place to minimise risk of fraud, data breaches and financial mismanagement.	4.5: We will implement our revised management of accounts protocols to ensure information is presented in fully accessible formats. We will report risks that we have tenaciously recorded so that we are collectively ablet to strengthen and learn	

5. Governance and Leadership

Theme	Description
Culture	The board and executive leadership team anchor the trust's strategy in the needs of its schools, the communities they serve and the wider educational system in line with its charitable objects. The Accounting Officer, board and leadership team create a culture of ethical leadership, including the Seven Principles of Public Life.

Trust Board & CEO

Theme	Board	CEO	Both
Strategy	Chair leads the board to set and champion a clear strategy for the trust, which aligns with the trust's charitable objects, covers all pillars of trust quality and, where applicable, sets out its aspirations for growth over time.	Leads the trust executive leadership team to create and implement an effective trust operating model with clarity about the delivery of trust-level and school-level activities, that aligns with the strategy.	Review progress rigorously to ensure strategic alignment and effective implementation.

Theme	Board	CEO	Both
Executive Leadership	 Ensures high-quality executive leadership through appointing its CEO and providing effective support and challenge to the CEO and executive leadership team. Maintains sufficient independence from the executive leadership team to allow scrutiny of both their performance and organisational performance overall. Sets clear objectives and effectively manages the CEO to ensure high performance. Secures appropriate levels of remuneration for the CEO and executive leadership team. 	 Leads a high-performing executive leadership team. Ensures that the executive leadership team acts within the levels of authority delegated by the board. 	 Work in partnership to ensure effective relationships between executive leadership team and members of the board. Ensure the executive leadership team has the expertise needed to fulfil functions delegated by the board, for example secure financial expertise. Support effective succession planning by building a leadership pipeline.

Theme	Board	CEO	Both
Accountability	 Holds executive leadership team to account for the effective implementation of the trust strategy and operating plan, including in relation to the use of resources and the drivers of impact. Assures itself of the integrity of financial information. Assures itself that there are robust risk controls and risk management systems. Assures itself that there is compliance with regulatory, contractual, and statutory requirements, including safeguarding. 	 Sets annual operating plan, budget, and implements effective operational systems to deliver on the trust's strategy. Delivers effective risk management across the key functions of the trust. Ensures compliance with regulatory, contractual and statutory requirements including those within the Academy Trust Handbook. Safeguards and promotes the welfare of children and has regard to any guidance on safeguarding issued by the Secretary of State. 	 Agree annual operating plan and budget for the trust, that deliver on the trust strategy. Agree metrics and process by which progress will be assessed.

Theme	Board		CEO		Both
Non-executive leadership	 Ensures a high performing governance structure where trustees and other non- executive leaders have the expertise to fulfil their functions effectively, with representation that reduces biases in decision- making. Accesses independent insight from internal and external audits, reviews of governance arrangements and other forms of expert advice. Provides board induction, training and review. Support effective succession planning by building a pipeline of future trustees and committee members, with a focus on promoting diversity of thought and experience. 	•	Supports the trustees and other non-executive leaders to meet their duties, working to ensure operational compliance and fulfilment of all statutory responsibilities.		
Engagement	Oversees strategic relationships with external stakeholders.	•	Communicates trust's strategy, plans and achievements to stakeholders.	•	Involve parents, schools, communities and, where appropriate, dioceses and other religious authorities so that decision-making is supported by meaningful engagement.

Raedwald Trust Evaluation Metrics and Key Performance Indicators

Believing that the MAT is the engine room of school improvement, the Raedwald Trust actively embraces ways to measure its impact. Through succinct, shared, internal metrics and performance indicators described below, we are able to challenge, support, grow and deliver on our pledge to be exceptional, every hour of every day.

a. Raedwald Trust Metrics for Trust Level Self Evaluation: Characteristics

Annually, our CEO evaluates overall Trust performance with consideration of these characteristics.

	Raedwald	Trust Self Evaluation Metric	s 2024/2025	
MAT Characteristic	Beginning	Developing	Embedding	Leading
<u>Characteristic 1</u> - there is a	The Trust has identified their	Each academy has links in their	The academy can provide	The Trust has a strategic plan that
well communicated strategic	key priorities & there is a	improvement plan to the Trust	some evidence that through	seamlessly sits within the
vision & plan that moves	strategic plan but it is too	strategic plan showing the	their delivery of their	academy plans. There is clear
seamlessly from	soon to see evidence of	contribution they make to the	academy-based plan at least	evidence that all of the Trust
implementation into impact.	impact. The academies are	Trust and the academy	2-3 of the Trust priorities are	priorities are being delivered by
The school improvement	not yet using the plan to	priorities	also being delivered	the academy. It is impossible to
plan can only be delivered	inform their own			tell who takes the credit as the
through support from the	improvement planning			delivery and quality assurance
Trust and the Trust priorities				(QA) is united and done by both
can only be delivered				
through the academies				
Characteristic 2 - there is a	Accountability is linked to line	The CEO holds the Head	The Chair of Board and the	There is a clear path of
clear accountability	management at academy	Teachers to account and is held	CEO hold the Head Teachers	accountability that enables
framework for the	level and does not rise	to account by the Board for the	and the chairs of trust	discussions to take place from the
performance of the Trust	through the Trust effectively.	performance of the Trust. The	committees. There is a	Trust Board Chair to the CEO, the
that all staff understand,	Local governing bodies may	CEO is accountable for	collective responsibility for	Trust Board Chair to Chair(s) of
including what happens	hold the Head Teachers to	standards in the academies.	standards across the Trust.	any committees, the CEO to Head
when key staff under-	account but the Chief	Performance Management of	Performance across the	Teachers and Head Teachers to
perform	Executive Officer (CEO) and	the CEO is emerging as a	academies is not as strong as	their team members that
	Trust Board are not directly	strength.	it is at senior level where it is	improves standards. Performance
	involved. The CEO is not fully		excellent.	Management is excellent Trust-
	held to account. Performance			wide.
	Management is embryonic at			
	Trust level.			

<u>Characteristic 3</u> - there are	The Trust has started to	The Trust has moved towards a	The Trust has ensured that	The Trust has a common
clear quality assurance	explore the elements of	stronger commitment to shared	there is a pattern of	understanding of what
systems in place to improve	common practice that it	approaches that are improving	consistent practice that is	outstanding performance is. All of
consistency and performance	believes will lead to greater	practice. Shared CPD & data	now recognised as more	the chief operating systems are
	consistency across the Trust.	collection points are extended	efficient than each academy	consistently applied by the
	Examples include shared CPD	by peer reviews with frequent	working independently.	academies who welcome this
	and agreed data collection	inclusion of external challenge	Academies are suggesting	level of effective practice
	points and common		new areas of common	development
	educational policies across		working practice of their own	
	the Trust		for the Trust	
<u>Characteristic 4</u> - there is a	Members and directors	There is a MAT board where the	The MAT board is a strength	The board has a clear plan for
clear delegated framework	understand their role but the	distinction between the role of	of the organisation and has	delegated authority and regularly
for governance at Trust	overall governance structure	members and directors is clear	been developed over time	checks that it is fit for purpose.
Board and committee level	lacks clarity, and information	and understood by all staff. A	following review into a	Trust committees are effective at
that makes the	flow from academy level to	skills audit enables the board to	stronger unit that reflects the	quality assuring standards at their
responsibilities of both the	Board is restricted as a result.	recruit skilled professionals	scale and development of the	school and the CEO and central
Board and any LGBs explicit	The Trust may be considering	capable of fulfilling their roles.	Trust. The delegated	team are subject to the same
	a SoD structure but this is not	There is clarity in terms of the	authority is clear and both	scrutiny. The Trust is successful as
	yet in place. All decisions for	roles of both boards but the	boards understand their	a result of the school's
	all schools are taken at Board	structure is at an early stage of	responsibilities. The MAT	performance and the schools are
	level.	development. The values of the	board protects and extends	good because of the Trust. There
		organisation are driven by the	the values of the	is top-down and bottom-up
		uniqueness of the schools not	organisation.	accountability.
		the Trust.		
<u>Characteristic 5</u> - there is a	There is an embryonic Trust	The Trust has a school	The school improvement	The Trust has improved the
Trust-wide school	wide school improvement	improvement strategy that is	strategy is sustaining	majority of its schools to the
improvement strategy that	strategy that is focused on	becoming embedded and has	improved performance and	point at which those that were
recognises the different	performance improvement in	progressed beyond the day to	standards are rising and	once weak now have capacity
interventions needed at	schools in significant	day core improvement needs.	improvement is rapid. The	and strength to support new
different stages of the	difficulties. The Trust may	Systems to track data, the	self-evaluation of the	schools joining the MAT or
improvement journey that a	have embedded effective	collection of regular KPI and a	academies is maturing so that	schools beyond the Trust. They
school undertakes.	attendance, behaviour and	stronger performance	they have greater ownership	can also peer review with
	performance tracking systems	management system are	of their own requirements	confidence other schools in the
	for example to rapidly	sustaining improvement in the	and make more bespoke	Trust. MAT leaders can articulate
	improve the schools in the	schools.	support demands of the	their school improvement
	early years of membership.		Trust.	repertoire.

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<u>Characteristic 6</u> - there is a	The Trust is starting to	The Trust ensures that more	The Trust's school	The Trust's school improvement
systematic programme of	develop a school to school	teachers and leaders are	improvement strategy	strategy is built around an
school to school support that	support strategy. Support is	making a contribution to school	balances the generic needs of	emerging pool of talented
is focused on the need of	delivered by talented teachers	to school support beyond their	the schools with the	teachers and leaders who know
individual academies	and leaders in their own	own schools. The practice is	facilitation of smaller learning	the impact of their work and can
	schools and is framed around	good but needs to be more	communities of teaching	name it and describe it.
	core improvement.	impact driven.	leaders who develop	
			coaching groups.	
<u>Characteristic 7</u> - there is	There is a contingency and	The Trust has a risk register in	The Board risk register is used	The Board risk is managed well
evidence of skilled	business continuity plan in	place and it is used to monitor	to drive all improvement	and there is a clear relationship
management of Trust Risk	place but there is little	risks that the Trust has	priorities and is the	between risk and mitigation. The
indicators	evidence that risk	identified as possible threats to	framework for agenda setting	board has a structure in place
	management is structured in	the organisation. There is some	across the Trust. Each	that ensures that not only current
	the Trust. Risks are managed	but as yet unstructured	academy has its own Register	risks are managed well but that
	on an individual basis and	relationships between the Trust	which indicates the risks that	there is a 3-5 year risk
	whilst successfully mitigated,	Risk plan and those in the	are linked to their academy	anticipation plan in place that is
	do not enable the Board to	academies.	as well as the ways in which	under regular review.
	prevent them re-occurring.		board risks are mitigated.	
<u>Characteristic 8</u> - there is a	The Trust knows there are	The Trust has a talent	The Trust has a talent	The Trust has a talent
clear succession plan for the	posts in the organisation that	management programme that	management plan for	management plan that has
key posts within the MAT	require a succession plan. It	supports and develops talented	emerging and senior leaders	matured and now includes staff
(CEO, Director of Finance, HR,	has not yet grown enough	teachers and leaders and	in the organisation that	at all levels across the Trust.
Chair of Board, members and	capacity from within the	equips them to work effectively	means the Trust can deploy	Senior leaders have worked in
directors, Head Teachers and	organisation to address this.	across the Trust in different	its most talented staff to	more than one Trust academy
Heads of School)	The Trust would rely on	academies and roles. These	work in more than one school	and middle leaders and the best
	external recruitment or some	blend CPD opportunities with	on secondments or	teachers are deployed across the
	internal secondments to	wider experiences.	permanent transfers, creating	Trust to impact pupils where they
	resolve succession issues.		career progression pathways.	are needed most.
Characteristic 9- there is a	The academies in the Trust	The Trust has developed	The Trust and the academies	The Trust has a Teaching School
Trust wide commitment to	continue to participate in	partnerships with external	play a key role in wider	Alliance, NLE, NLG and SLE who
making a contribution to	local and national networks	groups beyond those that the	system leadership through	provide support across the Trust
local, regional and national	but these are the	academies have sustained.	membership of Teaching	but also to schools beyond the
educational networks	continuation of previous	These partnerships enable the	School Alliances, supporting	Trust. The Trust is a key part of
beyond the MAT	practice and there is little	Trust to be better connected to	other schools, leading and	the regional system leadership
	evidence that these	regional and national networks	participating in local	capacity to improve standards for
	relationships contribute to	that benefit children and staff.	partnerships and sharing	all and works to support and
			expertise widely. The Trust	

Trust improvement or support	learns from and contributes	challenges new and experienced
for other academies.	to the practice of other MATs	MATs.
	in their region.	

b. Raedwald Trust Metrics for Trust Level Self Evaluation: the CEO Report

The CEO report details pupil level data for trustees to scrutinise: focus areas include attendance; behaviours; pupil progress; pupil movement; and safeguarding. Additionally Finance, Operations and HR data provides Trustees with a lens into Trust wide health.

Raedwald Trust Metrics for Academy Self Evaluation

All of our academies and learning programmes use a standardised Self Evaluation Form Risk Assessment (see appendix 1) through which strengths and areas for development are identified and acted upon. Academy Improvement Plans (see appendix 2) are also standardised and evaluated termly. These are published on our website.

Additionally, our academies are internally reviewed by members of the Raedwald leadership team; these reviews are undertaken against the SEF RA headings. Head Teachers commit to a subsequent RAG rated action plan as a result of these, and other, evaluations.

Central team visits take place routinely on each site in the areas of:

- 1. <u>Safeguarding.</u> These visits are led by the Trust Safeguarding Lead who supports sites to sustain strength and enhance practice where necessary.
- **2.** <u>Health and Safety</u> *including local Single Central Records (SCR)* and reception processes. These visits are led by the Trust Business Team who check that RT Health and Safety expectations for practice and record keeping are met.
- **3.** <u>SEND & Quality of Education</u> These visits are led by the Director of Learning and Curriculum who evaluates the implementation of the Raedwald Trust Curriculum and SEND Action Plan.
- **4.** <u>Traded Services Standards & Excellence:</u> These visits are led by the Central Head Teacher of Traded Services who supports leaders to secure high impact, customer focused, interventions.

Commissioned External Quality Assurance Reviews (2024/2025)

The Raedwald Trust benefits from operating within a strong national accountability structure.

As a trust committed to improvement, we also commission a range of 'fierce friends' to quality assure our work at academy and Trust level. These reports are RAG rated by Trust leaders and reported to Trustees. They provide crucial insights allowing leadership to be held to account. Our current focus areas are:

Quality of Education – annual external review (Academy Level)

SEND – annual external review (Academy Level)

Safeguarding and RPI – annual external review (Academy Level)

Leadership & Management – annual external review (Trust Level)

Communication & Stakeholder Relationships – annual external review (Trust Level) Areas to be determined – annual external audit (Trust Level)

Raedwald Trust Accountability Calendar (2024/2025)

Finance is managed through monthly budget monitoring at FRA with Chair of Trustees, Chief Finance Officer and CEO, shared with Trust Board in line with Academy Trust Handbook. Additionally, monthly data is submitted to the central team for HR, RPI, Exclusions, H&S.

Appendices

1. RaedwaldTrust / Academy / Site Self Evaluation Forms

The SEF Risk Assessment toolkit is completed termly by Head Teachers to RAG rate;

- Leadership & Management
- Behaviour & Attitudes
- Quality of Education
- Personal Development

Central leaders also complete termly SEF Risk Assessment across all areas of our operations.

2. Raedwald Trust Team / Site / Academy Improvement Plan 2024-2025

1. Academy Priorities, Areas for Development (AfD), Key Performance Indicators (KPI) Summary 2024-2025

Priority 1: High Quality Inclusive Education

AFD	Area for Development	KPIs	Actions	Evaluation RAG		G			
				Term 1	Term 2	Term 3			
AFD									
1.?									

Priority 2: School Improvement

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AFD	Area for Development	KPIs	Actions	Evaluation RAG		.G			
				Term 1	Term 2	Term 3			
AFD									
2.?									

Priority 3: Workforce Development

AFD	Area for Development	KPIs	Actions	Ev	valuation RA	.G
				Term 1	Term 2	Term 3
AFD						

3.?			

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 Trust Board

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 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 action plans through Trust leaders. 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 Trust Leaders 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 and Trust Leaders.