SCMERSET Somerset House Trust Safeguarding Policy HO'JSE

	Contents	Page Number
1	Somerset House Trust Safeguarding Policy Statement	2
2	Definitions	3
3	Types and Signs of Abuse in Children and Adults at Risk	3
4	Procedures for protecting Children and Adults at Risk	4
5	Reporting Procedures	4
6	Reporting suspected, alleged, or actual incidents of abuse- Do's and Don'ts	6
7	Reporting suspected, alleged, or actual incidents of abuse- Key Contacts	6
8	Reporting suspected, alleged, or actual incidents of abuse- Structure for Children and Adults at Risk - External	7
9	Reporting suspected, alleged, or actual incidents of abuse- Structure for Adults at Risk – Internal	7
10	Response structure for Designated Safeguarding Officer	8
11	Statutory Child Protection Procedures	8
12	Staff Recruitment, Training and Vetting	8
13	Staff Guidelines	9
14	Complementary Policies and Procedures	10
	Appendices	
1	Appendix 1 - Contacts for Designated Safeguarding Officers and role description	11
2	Appendix 2 - Safeguarding Procedure and Guidance for delivering online activity at Somerset House	13
3	Appendix 3 -Further advice and guidance	15
4	Appendix 4 -Legislation	16
5	Appendix 5- Disclosure or Incident Report	17

25 Oct 2023

1. Somerset House Trust Policy Statement:

We are committed to the safeguarding of everyone at Somerset House, particularly children and adults at risk. This includes acting to protect individuals from harm or maltreatment and preventing and the impairment of health or development.

Everyone, whatever their age, culture, disability, gender, language, racial origin, religious beliefs and sexual identity, has the right to protection from abuse. We recognise the additional needs and barriers faced of individuals from: LGBTQIA+, working class backgrounds, neurodivergent, disabled, having a migrant or refugee experience, from African Diaspora, from South, East and South East Asian diaspora, and/or ethnically diverse and those with disabilities. Somerset House is committed to building a diverse and inclusive community reflecting the representation in our society.

Safeguarding is everyone's responsibility. We therefore ask all individuals associated with Somerset House, including staff, artists, residents, freelancers, contractors, volunteers and our board of trustees, to share this commitment and enact the guidance in this policy and work together to help achieve the best possible outcomes.

The purpose of this policy:

- To ensure the right steps are in place to protect individuals from harm whilst involved in Trust activities, in line with current guidance and legislation. Where Trust activities are mentioned in the policy this includes both on site and online.
- To communicate the actions we have taken towards safeguarding at Somerset House, onsite and online.
- To ensure everyone is aware of their own obligations and the correct procedures to follow where required.

Policy Approval, Update and Review:

As a charity, Somerset House Trust adheres to the guidance given by the Charity Commission in relation to Safeguarding.

Somerset House's Board of Trustees will:

- Appoint a Trustee to have specific responsibility for safeguarding. Currently this Trustee is Monica Monajem
- Review, approve and endorse its Safeguarding policy every three years or when legislation changes.
- Undertake ongoing monitoring to ensure that the related duties and responsibilities are being effectively implemented in practice.
- Remedy deficiencies or weaknesses in its safeguarding arrangements without delay, not just at the next policy review date.

Approval for this policy given by: Somerset House Board of Trustees in March 2021

Responsibility for policy update and review: Head of Inclusive Talent Engagement,People Director and the Safeguarding Trustee.

Next Update and Review: March 2024 or earlier if required due to changes in legislation.

2. Definitions

Child

A child, as defined in the Children's Acts, 1989 and 2004, is anyone, who has not yet reached their 18th birthday. 'Children' therefore means 'children and young people' throughout.

Adult at Risk

An adult at risk is defined as a person over the age of 18 who has needs for care and support is experiencing, or is at risk of, abuse or neglect, and as a result of those needs is unable to protect themselves against the abuse or risk of it

Designated Safeguarding Officer (DSO)

The Designated Safeguarding Officer takes **lead responsibility** for safeguarding and child protection (including online safety) for Somerset House Trust. The Designated Safeguarding Officer contact list for Somerset House Trust can be found in Appendix 1.

3. Types and Signs of Abuse in Children and Adults at Risk

Is it important to be aware that abuse can take place under many different forms, therefore there are a number of different indicators to look out for. There are four main types of abuse:

Physical abuse

- The intentional causing of physical harm to a person. It could involve hitting, shaking, throwing, poisoning, burning, scalding, drowning, suffocating or fabricated and induced illness. It can happen at any time of life.
- Some possible signs include frequent or unexplained injuries, injuries inconsistent with the person's lifestyle and subdued or changed behaviour.

• Emotional abuse

- Emotional abuse can be defined as any act that has a negative impact on the
 emotional wellbeing of a person. It can include confinement, isolation, verbal
 assault, humiliation, intimidation or any other treatment which may diminish an
 individual's sense of identity, dignity and self-worth. In a child Emotional abuse
 causes serve and persistent adverse effects on the child's emotional development.
- Some possible signs include low self-esteem, change in appetite and uncooperative or aggressive behaviour.

Sexual abuse

- Sexual abuse involving a child is forcing them to take part in sexual activities, regardless of whether or not the child is aware of what is happening. The perpetrators can be adult men and women and other children.
- Sexual abuse involving an adult is when a person is force or persuaded to take part in contact or non-contact sexual activities, whether they understand what is happening or not.
- Some possible signs include bruising, unusual difficulty in sitting or walking and poor concentration.

Neglect

 Neglect for a child is the persistent failure to meet a child's basic physical or psychological needs. It is likely to result in the serious impairment of the child's health or development.

- Neglect for an adult is defined as the persistent failure to meet a person's basic physical or psychological needs
- Possible signs include poor physical condition, malnutrition, untreated injuries and uncharacteristic failure to engage in social interaction.

4. Procedures for protecting Children and Adults at Risk

- Any Trust activity involving children and/or adults at risk includes safeguarding in its risk assessment as standard. All Somerset House Risk Assessments have Safeguarding risk measures and controls built into them
- A list of Designated Safeguarding Officers contact details is kept up to date and easily accessible to all on this policy, saved in People HR, TEAMs and our website.
- Designated Safeguarding Officers are trained to Level 3 in Safeguarding, with refreshment training every 3 years.
- All staff are asked to read and digitally sign this policy to confirm they understand their
 responsibility to be alert to the signs of abuse, or inappropriate behaviour towards a child or
 adult at risk and are required to refer any concerns to the Designated Safeguarding Officer.
 They should be aware however that they are not trained to respond with situations of abuse
 or decide whether abuse has occurred, they are responsible to report only.
- Our Safeguarding policy is accessible on our website, in order for the public to understand the responsibility placed upon Somerset House Trust for child protection and adults at risk.
- We will link with relevant agencies and co-operate as required with their enquiries regarding child protection and adults at risk, including attendance at case conferences.
- Any safeguarding concerns will be recorded in writing using Disclosure or Incident Report (
 Appendix 5). These will be kept confidentially and stored securely for 10 years or until the
 person in question is aged 65, whichever is longer, or if relating to a child until they are 25.
- If a complaint is made against a member of staff, we will investigate the complaint and take appropriate action, which could include suspension and disciplinary proceedings. Staff should refer to our internal Speak Up policy.
- Please note the Trust accepts independent visitors aged 14 and over.

5. Reporting Procedures

There are some basic principles in reacting to suspicions, allegations, and/or disclosures which relate to both children and adults at risk:

Remember:

- Staff made aware of suspicions, allegations or actual abuse are responsible for taking the appropriate action according to the below procedure.
- The welfare of a child or adult at risk must be paramount, and you therefore have a duty to report suspicions, allegations or actual incidents to the below procedure.

Report:

- Report directly to a Designated Safeguarding Officer (DSO) or
- If you are a member of the casual staff team (particularly working out of hours) to the **Duty** Manager.
- In the absence of a Designated Safeguarding Officer or Duty Manager please contact **Security** on 0207 420 9439 or ext. 2222.
- Information should also be reported if you have concerns that a child or adult at risk may be suffering harm or at risk of abuse, even if you are unsure about your suspicions.

- You are obliged to disclose even if the child or adult at risk requests confidentially but reassure them that only those who need to know will be made aware.
- It is not for staff to decide whether a suspicion or allegation is true. All suspicions or allegations must be taken seriously and dealt with according to this procedure.

What to do when reporting an incident:

- Use the Disclosure or Incident Report (Appendix 5) to support you to capture all the information needed.
- Staff should never try to deal with a suspicion, allegation or actual incident of abuse by themselves, however it is your responsibility to make sure that the incident is acknowledged by the **Designated Safeguarding Officer/Duty Manager.**
- The incident should be disclosed immediately to a Designated Safeguarding Officer/Duty
 Manager. If you do not receive an immediate response via phone and email please try
 another Designated Safeguarding Officer on the list.
- Once the incident has been acknowledged by the Designated Safeguarding Officer/Duty
 Manager, they are then responsible for dealing with allegations or suspicions of abuse by
 consulting with the relevant statutory agencies.
- If the incident has not been received by the Lead or Deputy Designated Safeguarding Officer, they must be updated and brought up to speed at the earliest moment
- The Lead or Deputy Designated Safeguarding Officer will record the report in the Safeguarding log that is security protected using the information provided on the Disclosure Reporting form.
- Care will be taken to ensure that confidentiality for those involved in an incident and staff is
 maintained and that information is handled and disseminated on a need-to-know basis only,
 in line with the prevailing data protection regulation. Individuals must be confident that
 information held about them by Somerset House will only be disclosed to others either with
 their consent or when there is a legal duty to do so, or there is serious concern for wellbeing.
- All records will be kept confidentially and securely for 10 years or until the person in question
 is aged 65, whichever is longer, or if relating to a child until they are 25. Records will be
 accessible only to HR, Lead Designated Safeguarding Officer and Deputy Designated
 Safeguarding Officer.

6. Reporting suspected, alleged, or actual incidents of abuse- Dos and Don'ts

Before looking at the relevant reporting structures please look at this 'things to consider' list.

Dos

- Consult immediately with the Designated Safeguarding Officer
- Be accessible and receptive
- Listen carefully, only asking questions for clarification
- Take it seriously
- Reassure the child/adult at risk they are right to tell
- Explain what will happen next
- Remember Data Protection Act is not a barrier

DON'Ts

- React strongly or make personal remarks
- Jump to conclusions especially about the abuser
- Speculate or accuse anybody
- Tell the child/adult at risk you will keep their secret
- Ask leading questions
- Make promises you cannot keep
- Stop a child/adult at risk who is speaking freely

7. Reporting suspected, alleged, or actual incidents of abuse- Key Contacts

For incidents or potential concerns that take place at Somerset House, Westminster services should be contacted as below (usually by a Designated Safeguarding Officer)

For concerns about Children (Under 18) and Care leavers (up to 25):

- Westminster Access Team:
 - Multi-Agency Safeguarding Hub: 020 7641 4000
 - Out of hours ring: 020 7641 6000
 - Email: AccesstoChildrensServices@westminster.gov.uk
 - More info here https://www.rbkc.gov.uk/lscb/information-professionals-and-volunteers/multi-agency-safeguarding-hub-mash

For concerns about Adults at Risk

- Westminster Safeguarding Adults Team:
 - Safeguarding helpline: 020 7641 2176
 - Email: adultsocialcare@westminster.gov.uk

For Concerns about a Staff member

- Contact Local Authority Designated Officer and Safeguarding Trustee
- Contact Local Authority Designated Officer
 - Phone: 020 7641 7668
 - Email: LADO@westminster.gov.uk
- Safeguarding Trustee details (Appendix 1)

Please note that for incidents or potential concerns that take place outside of Somerset House, the safeguarding services of the local authority for the area that the person at risk resides in should be contacted.

8. Reporting suspected, alleged, or actual incidents of abuse- Structure for Children and Adults at Risk - External

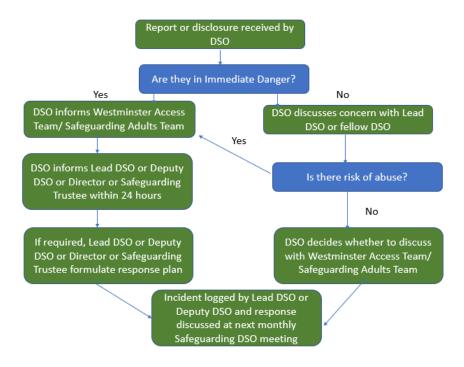


9. Reporting suspected, alleged, or actual incidents of abuse- Structure for Adults at Risk – Internal

If you have a concern about a staff member in regards to safeguarding please follow the below structure



10. Response structure for Designated Safeguarding Officer



11. Statutory Child and Adults at Risk Protection Procedures

What happens next is the responsibility of the relevant statutory agency, usually Social Services. If there is enough information the suspicion, allegation or actual incident may be dealt with quickly with few complications, or it may lead to thorough checks with several other organisations and possibly a child protection or adult at risk conference.

Conferences involve the parents/carers and sometimes the child or adult at risk as well. Decisions about what will happen next are made at the conference.

If a child protection or adult at risk conference is needed the person who has made the initial report would only be contacted if further information is required. It is not usual practice for the relevant statutory agency to feedback developments.

If you want to know more about the steps taken by the relevant agency after a report is submitted please read Working Together 2018 for child protection cases and Safeguarding Adults National Framework for adult at risk cases.

12. Staff Recruitment, Training and Vetting

All staff must:

- Undertake any training (including induction training) relating to safeguarding which Somerset House requires you to undertake in accordance with and as appropriate to your role and responsibilities.
- Read and digitally sign the Safeguarding Policy (this document) to confirm your understanding and commitment to this policy. If you have any questions speak to the Lead or Deputy Designated Safeguarding Officer.

- Partake in a background, or DBS (Disclosure and Barring Service) check, as required
 to the level relevant to your role dependent on amount of work in contact with
 children and adults at risk. Costs of this process will be covered by the Somerset
 House. If a member of staff declines to obtain a DBS check where required for a role,
 they will not be able to participate in work that may put them into contact with
 children or adults at risk. Where crucial to the role, this may result in an offer of
 employment being withdrawn.
- In carrying out responsibilities under this policy individuals may also need to consider a range of other policies and documents that Somerset House has in place (see section 13).
- Support and training will be provided to ensure that this policy is implemented effectively. A breach of policy may result in disciplinary or other further action up to and including referral to the relevant authorities for criminal investigation.

13. Staff Guidelines:

Those staff working directly with children and/or adults at risk should observe the following guidelines:

- For all activities involving children and/or adults at risk at least one member of staff should lead on child and/or adults at risk protection and safeguarding. This includes ensuring awareness of this policy and its guidelines amongst other staff, contractors, freelancers, external facilitators accompanying education/further education staff, parents, carers and children.
- Where staff are likely to engage with a child on a one-to-one basis it is imperative they are trained to Level 3 in Safeguarding Everyone.
- In line with our Safer Recruitment commitment under our Recruitment policy, all employees
 working for the Trust are subject to pre-employment checks and all staff who are working with
 children and/or adults at risk must have the appropriate DBS checks in place.
- Risk assessments must be undertaken by each department, including safeguarding risks. Any
 concerns about an event's safeguarding must be raised with a Deputy Designated
 Safeguarding Officer immediately.
- Where an activity or event involves an external partnership but takes place onsite or is Trust led, all parties involved need to observe the policy guidelines.
- The policy applies to all Trust-led activities whether they take place on-site, off-site, online or through social media.
- Any queries or concerns about the guidelines whilst planning an activity involving children and/ or adults at risk should be brought to the attention of a Deputy Designated Safeguarding Officer immediately.

14. Complementary Policies and Procedures

This policy should be read alongside our policies and procedures including:

In this policy:

1. Safeguarding Procedure and Guidance for delivering online activity at Somerset House (attached as Appendix 2)

On our website:

- 1. Film and photography
- 2. Education group booking terms and conditions
- 3. Safe Space policy (accessible on <u>Diversity page</u> of our website)

Internal policies – accessible to staff on People HR and/or Teams:

- 1. Recruitment policy
- 2. Code of Contact (signed by all staff on joining)
- 3. Lost child procedure
- 4. Health and Safety policy
- **5.** Speak Up policy

Contacts for Designated Safeguarding Officers and role description

Where urgent and outside of working hours please contact Security on 0207 420 9439 or ext. 2222. 2023 Update

Committee			
Diana Spielberg	Exec Lead	Directorate	Deputy Director
Margaret Kenney	Co-Lead	People &	Director
. 6		Inclusion	
Ahmet Ahmet	Co-Lead	Inclusive Talent	Head
		Engagement	
Lee Thomson	Committee	Vistor Experience	Head
Pauline	Dinis	Security	Head
Penelope	Committee	Residents	Head
Wilmott			
DCO-			
DSOs	DC0	D. C.L.	0
Rory Tibatts	DSO	Residents	Operations
Laurent John	DSO	Studios & Co-	Manager Coordinator
Laurent John	D30	Chair ARTF	Coordinator
Tabitha Wilson	DSO	Commerical	Assistant
		Events	Manager
Omar Amin	DSO	Facilities	Assistant
			Manager
Takis Zontiros	DSO	Marketing	
Норе	DSO	Marketing	
Cunningham			
Joel Furness	DSO	Exhibitions	
Sarah Pettifor	DSO	Development	Manager
Lauren Holden	DSO	Visitor	
		Experience	
George Lydiatt	DSO	Inclusive Talent	Coordinator
5.1.1.1	200	Engagement	
Richard Archer	DSO	IT	
Vicki Mizon	DSO	Live Events	
Jelica Obician	DSO	Residents	Manager
Abigail Francis	DSO	PR	
Cheryl Jordan Osei	DSO	Digital	Producer
Niamh Caines	DSO	Live Events	Producer
Helena Long	DSO	Visitor	Manager
		Experience	
Laura Warmesley	DSO	Commercial	Events Assistant
		Events	

Ibukun	DSO	ITE	Producer
Adebambo			
Sophie Harley	DSO	ITE	Manager
Helena Grimmer	DSO	VE	Manager
Ed Leeds	DSO	VE	Manager
Alex Grey	DSO	VE	Manager
Rebecca Carberry	DSO	Residents	Manager
Stephanie Bush	DSO	Exhibitions	Head

Role of the Designated Safeguarding Officer

Designated Safeguarding Officers are the first point of contact for all staff and volunteers to go to for advice if they are concerned about a child or adult at risk of abuse.

It is not the responsibility of the Designated Safeguarding Officer to decide whether a child or adult at risk has been abused or not- that is the responsibility of investigative statutory agencies such as the Local Safeguarding Board, Safeguarding Adults Team or the police. However, it is everybody's role to make sure we are acting upon anything that is cause for concern, as explained in our Safeguarding Policy.

Responsibilities as a Designated Safeguarding Officer are:

- 1. Promoting a safe environment for all at Somerset House, especially taking into consideration children and adults at risk.
- 2. Being the first point of contact for anyone with concerns around safeguarding.
- 3. Ensuring all safeguarding concerns are logged and stored securely
- 4. Reporting all cases of suspected abuse through the applied reporting structure to the relevant authority more detail on this can be found in the Safeguarding Policy
- 5. Acting as a source of support, advice and expertise to staff on matters of safeguarding.
- 6. Being trained to Level 3 in Safeguarding and seeking to maintain and enhance your knowledge where possible, sharing resources and information with other Designated Safeguarding Officers.
- 7. Participating in the review of Somerset House's Safeguarding Policy every two years, ensuring it is kept up to date with current legislation and best practise.
- 8. Ensuring that Somerset House is complying with safer recruitment procedures (noted in our Recruitment Policy) for new staff members, alongside the HR team.
- 9. Knowing the contact details for relevant statutory agencies to be contacted in the case of a safeguarding incident (listed in the Safeguarding Policy).
- 10. Alongside the senior management committee and Board of Trustees, ensuring that the organisation's safeguarding policy and related policies and procedures are communicated, followed and regularly updated.
- 11. Meeting quarterly with fellow Designated Safeguarding Officers to share learnings, reflect on our procedures, forward plan, and ensure clear accountability for those with safeguarding responsibilities.

Safeguarding Procedure and Guidance for delivering online activity at Somerset House

This procedure refers to the following activity:

- Non-interactive livestreaming, such as live streaming video or webinars where participant video/audio is not enabled.
- Interactive livestreaming where video/audio participation is enabled, such as small group work sessions, meetings or workshops.
- Pre-recorded information shared via video.

Staff responsibilities

Prior to running a session, the lead member of staff should:

- 1. Familiarise themselves with the Somerset House Safeguarding Policy and procedures.
- 2. Ensure they have the contact details of the Designated Safeguarding Officers.
- 3. Ensure they are using an institutional account (not a personal account).
- 4. Ensure that all staff supervising the activity are familiar with the platform and understand how participants will be using it, including privacy settings and how to report offensive or abusive content.
- 5. Ensure participants or speakers are advised in advance if a session will be recorded.
- 6. Plan the structure and content of the activity carefully to ensure that discussions remain on topic and that content is appropriate for participants who are under 18.
- 7. Ensure participants do not respond to contact requests from people they do not know and that they understand who they should contact if they hear anything upsetting or inappropriate.
- 8. Ensure that participants know they can contact you via email (if a participant wants to disclose something about the home environment, they may not have the privacy to do this via a call).

During a live session, the lead member of staff should:

- At the start of the session, remind participants about general expectations of behaviour in addition to reminding them of the ground rules. This includes:
 - Not sharing any personal details, such as birthdays, home addresses, bank details, passwords, login information, (even if inadvertently) and understanding that this will need to be reported to the IT Helpdesk if a breach does occur (email it.helpdesk@somersethouse.org.uk)
 - Encourage participants to have their cameras on at appropriate points during the session (with the background blurred or using a background template).
 - Remind participants not to take photographs of the screens or share any images of the online session without prior consent from the lead facilitator/staff member.

- Challenging behaviour or inappropriate comments should be dealt with immediately by contacting the lead facilitator/staff member who may remove the perpetrator from the call.
- If the virtual platform being used is hacked/bombed by an external person, the member of staff is responsible for ending the session immediately and rescheduling the meeting.
- Staff should avoid being in a private video call on their own with a young person unless they have DBS clearance. If this happens by accident (someone else loses signal etc.) they should immediately come out of the breakout room/chat and end the session, explaining to the participant why you need to do this.

General Staff and Participant expectations of behaviours during a session

- When using cameras, the background should be blurred or a template should be used. Be
 mindful of your surroundings and use an appropriate room for video calling. Preferably this
 would be a communal living space or a designated workspace and not a bedroom. Video
 calls should not be carried out from a bedroom unless the background is concealed.
- When on a video call you must wear suitable clothing, as should anyone else in the household whilst the call is taking place.
- Language must always be professional and appropriate, including other members of your household that may pass in the background.
- If a video call is to be recorded, all participants must be notified at the start of the session.
- Photographs or screenshots of a video call must only be taken with verbal consent.
- If screens are shared at any point, the individual must ensure that all extraneous tabs or browsers have been shut down.

For further advice and guidance please see the contacts below:

• Westminster Children's Service

020 7641 4000

<u>AccesstoChildrensServices@westminster.gov.uk</u>

Westminster Social Services Emergency Duty Team 020 7641 2388

Westminster Social Services Safeguarding helpline 0207 641 2176 / 020 7641 14444 / 020 7641 1175 OR

Westminster Social Services Emergency Duty Team (Outside office hours which are 09.00-17.00 Mon- Fri) 0207 641 2388

• NSPCC Child Protection Helpline

0808 800 5000

Email help@nspcc.org.uk

Pan-London Safeguarding Board

https://www.londonscb.gov.uk/

• Childline

0800 1111 www.childline.org.uk

• Age UK

0800 678 1602

• London Lesbian & Gay Switchboard

0300 330 0630

• Family Lives

0808 800 2222

• Victim Support

08 08 16 89 111

• https://www.gov.uk/government/publications/working-together-to-safeguard-children--2

Legislation

This policy has been drawn up on the basis of law and guidance that seeks to protect children and adults at risk.

Key Legislation for reference:

- The Children Act 1989
- The Children Act 2004
- Children and Social Work Act 2017
- Safeguarding Vulnerable Groups Act 2006
- Children (Leaving Care) Act 2000
- Working Together 2018
- Care Act 2014
- Safeguarding Adults National Framework

Additional Legislation for reference:

- Protection of Freedoms Act 2012
- Children and Families Act 2014
- Education Act 2002
- Digital Economy Act 2017
- Adoption and Children Act 2002
- Female Genital Mutilation Act 2003
- Children and Adoption Act 2006
- Children and Young Persons Act 2008
- Borders, Citizenship and Immigration Act 2009
- Apprenticeships, Skills, Children and Learning Act 2009
- Education Act 2011
- Working Together to Safeguard Children 2018



SAFEGUARDING DISCLOSURE OR INCIDENT REPORT

Please complete this form with as much information as you can and return as soon as possible to one of our Designated Safeguarding Officers, Lead Designated Safeguarding Officer or Deputy Designated Safeguarding Officer within 24 hours of the incident or disclosure.

DO NOT delay in completing and sending this form in order to try to collect more information. Further information can be provided subsequently where appropriate.

Please see the Somerset House Safeguarding Policy for more details on reporting a concern.

If you need any advice please speak to either the Lead Designated Safeguarding Officer or Deputy Designated Safeguarding Officer using the contact details in Appendix 1, or if you have any concerns over immediate risk of harm, contact the police.

	Details of person reporting incident or concerns
Name	
Address	
Contact number(s)	
Email	
Name of organisation	
Your role	

		Details	s of person at r	isk
Is the person	A child (under 18)	YES/NO	An adult at risk YES/NO
Name				
Date of Birth				
Address (if not willing to provide full address then borough they live in)				
Gender	Male	Female	Non-binary	Another description (please state)

Is there any information a the person the would be used consider?	hat	e.g. (disability, firs	t language		
			Details of pa	arent / carer	(if applicable)	
Name(s)						
Address		<u> </u>				
Contact num	ber(s)	<u> </u>				
Email		<u> </u>				
Have they be notified of th incident?		No	Please explain why this decision has been taken			
		Yes	Please give details of what was said / actions agreed			
			De	etails of Incid	ent*	
Date and tim		ent				
Location of ir		\dashv				
What activity incident during E.g. attending workshop – p	ng? g an event					
Please tick one:			porting my ncerns.		responding to cond – please fill in their	cerns raised by someone details below:
Name of pers					Relationship to person at risk	
Contact Deta	ails					
Email						
					much factual inform	nation as possible —

	ny witnesses (including ages if children)
	erson at risk? If so please provide their account (do not interpret same language that was used by them).
Any other relevant info	 prmation
•	
* Attach a separate shee	et if more space is required
	Details of actions taken
Who was this	Details of actions taken
Who was this reported to and when?	Details of actions taken
reported to and when? Have you shared	Details of actions taken
reported to and when?	Details of actions taken
reported to and when? Have you shared your concerns with anyone else? Please provide	Details of actions taken
reported to and when? Have you shared your concerns with anyone else?	Details of actions taken
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reported to and when? Have you shared your concerns with anyone else? Please provide details of any actions	Details of actions taken
reported to and when? Have you shared your concerns with anyone else? Please provide details of any actions taken to date	
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