| KCSIE Online Safety Roles and Responsibilities | | | | | |
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| **Bolton Schools ICT/ISP** | **Governors or Proprietors** | **SLT** | **DSL** | **Teaching Staff** | **All adults in school** |
| Maintaining filtering and monitoring systems | Overall strategic responsibility for filtering and monitoring and need assurance that the standards are being met | Procuring filtering and monitoring systems | Overseeing and acting on filtering and monitoring alerts/reports | Address online safety and appropriate behaviour in an age-appropriate way that is relevant to their pupils' lives | General safeguarding as described in KCSiE statutory guidance |
| Providing filtering and monitoring reports and alerts | Identify and assign a member of the senior leadership team and a governor, to be responsible for ensuring the filtering and monitoring standards are met | Documenting decisions on what is blocked or allowed and why | Overseeing and acting on safeguarding concerns | | |
| Completing actions following concerns or checks to systems | Identify and assign the roles and responsibilities of staff and third parties, for example, external service providers | Reviewing the effectiveness of your provision | Overseeing and acting on checks to filtering and monitoring systems | | |
| Procure systems (with SLT & DSL) | | Overseeing all reports and alerts | | | |
| Identify risk (with SLT & DSL) | | Ensure all staff understand their role | | | |
| Carry out reviews (with SLT & DSL) | | Ensure all staff are appropriately trained | | | |
| Carry out checks (with SLT &DSL) | | Ensure all staff follow policies, processes and procedures | | | |
| | | Ensure all staff act on reports and concerns | | | |