SCHOOL IMPROVEMENT 2019/20 OFFER FLOW CHART FOR IMPLEMENTATION

SI Preparation Stage

- NLE updated grant funding T&C issued with expectations for NLEs on their role in 19/20 academic year
- NLE completing of NLE survey to state availability and share expertise areas (complete June 19)
- 2019/20 School Improvement offer shared DfE pages including tier 3 announcement https://www.gov.uk/guidance/school-improvement-support-for-the-2019-to-2020-academic-year

July – September 2019

Creation of an environment and climate to implement the 19/20 SI Offer

- DfE supported schools list created, communications with schools and their responsible bodies to agree involvement
- Dialogue for T2 & T3 'Team around the school' DFE, LA or MAT to agree the schools position and potential actions
- DfE intelligence re NLE capacity and support schools context to support matching process shared with TSC
- Matched NLEs to make contact with their school within 2 weeks.
- Within 4 weeks to set agreed dates to start their 3 day deployment and potential conclusion date
- Matched NLE to use the 5 W top tips to sense check their deployment

DfE initial contact with LAs & Trusts – September to be complete for stock by end December 2019
TSC start NLE matching – 7 October to run in phases through until July 2020

NLE use of 3 day deployment to 'Explore' needs.

- Day 1 - to lift the lid on the problems to be solved, identification of the potential focus areas for support, setting of clear priorities, to seek the problem and not just the solution
- Day 2 - to diagnose and prepare for change
- Day 3 - to set expected outcomes, short, medium and long term outcomes. Frame implementation
- Flexible to offer variation to the above, based on bespoke needs, move to the'Delivery Stage'

Diagnosis to be complete within 1 term of being matched to school
Ongoing support to be complete within 3 terms of diagnosis being complete

NLE use of 3 day deployment to 'prepare' for delivery.

- Creation of 'Implementation Plans' for T1 and RAF for T2 and T3
- School Chair of Governors & HT / CEO sign off of T1 advice
- Approval by TSC of T2 and T3 content as per criteria expectations (within 10 days of receipt from NLE)
- Sign-off and issue of grant funding letter to NLE to delivery for T2 & T3 (sign off within 10 days of receipt from TSC / funding issued within 10 days of sign off)

Diagnosis and RAF or T1 return to be complete within 1 term of being matched to school

T2 & T3 SI Delivery

- School Improvement Offer 'Delivery' in line with the SI criteria and grant funded recommendations.
- NLE to ensure the implementation plans remain fit for purpose

Delivery to be complete within 3 terms of diagnosis phase / RAF sign off and funding

T2 & T3 Sustainability

- NLE to return monitoring reports to the TSC to reflect and evaluate progress and set sustainability actions
- NLE to hold back funding if agreed actions are not implemented
- NLE & TSC to reward and celebrate good implementation practices to model sustained improvement

Reporting on a termly basis through online portal

Delivery KPI	Delivery Schedule
RAF submitted by NLE to TSC	Within 5 days of school visit
RAF submitted by TSC to RDD	With 10 days of receipt from NLE
RAF signed off by RDD	Within 10 days of submission from TSC
T2 payment made by SiSL	Within 10 days of sign off