

Termly School Website Compliance Audit

Internal Compliance & Ofsted Readiness Checklist — DfE Statutory Framework

School Name:		Audit Date:	
Auditor Name:		Academic Term:	Autumn / Spring / Summer (20__)

Instructions: Review each item against your live website. Ensure linked documents are up-to-date, legible, and match current statutory guidance (DfE "What schools must publish online"). Mark **Pass (P)**, **Needs Action (A)**, or **N/A**.

Statutory Requirement	Key Information & Verification Points	Review Freq.	P	A	URL / Location
1. GENERAL CONTACT & KEY DETAILS					
School Contact Details	Full postal address, main telephone number, email address for queries, name of queries contact person, Headteacher's name, Chair of Governors name/contact.	Ongoing	☐	☐	
SEND & SENCO Details	Name, direct contact email/phone number of Special Educational Needs Co-ordinator (SENCO).	Termly	☐	☐	
Values, Ethos & Opening Hours	Statement of ethos and values. Official opening/closing times, total weekly hours provided (e.g. 32.5 hours minimum requirement).	Annual	☐	☐	
2. SAFEGUARDING & CORE STATUTORY POLICIES					
Safeguarding & Child Protection Policy	Must align with current KCSIE (Keeping Children Safe in Education) guidance. Clearly dated and easily accessible from homepage/footer.	Annual	☐	☐	
Behaviour & Anti-Bullying Policies	Behaviour policy, anti-bullying strategies, search/restraint guidance (if applicable). Clear rewards/sanctions hierarchy.	Annual	☐	☐	
Complaints & Whistleblowing	Complaints policy (including stages, timelines, panel procedure) and SEN complaints process. Whistleblowing policy easily available.	Annual	☐	☐	
Charging, Remissions & Equality Information	Charging and remissions policy for visits/activities. Equality objectives and compliance statement under Public Sector Equality Duty.	Termly	☐	☐	
3. CURRICULUM, ASSESSMENT & SEND PROVISION					
Curriculum Intent & Map	Content covered per academic year for every subject across all year groups. Parent-friendly explanation of curriculum vision.	Annual	☐	☐	
Phonics & Reading Schemes	Details of systematic synthetic phonics programmes used in Key Stage 1 / EYFS, and reading schemes adopted.	Annual	☐	☐	
SEND Information Report & Local Offer	Updated SEND Information Report (compliant with SEN Code of Practice section 6.79). Active link to Local Authority Local Offer.	Annual	☐	☐	
4. STATUTORY FUNDING & FINANCIAL REPORTING					
Pupil Premium Strategy	Completed DfE template strategy statement. Includes current allocation, planned spending, barrier analysis, and evaluation of previous year's impact.	Annual	☐	☐	
PE & Sport Premium (Primary)		Annual	☐	☐	

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	Full breakdown of funding received, spent, impact on participation/sustainability, and Year 6 swimming proficiency statistics.				
Financial Benchmarking & High Salary Reporting	Direct link to DfE Schools Financial Benchmarking service. Number of employees earning >£100k (in £10k bands).	Annual	☐	☐	
5. GOVERNANCE, ADMISSIONS & PERFORMANCE DATA					
Governance Information & Interests	Names, roles, appointing body, term of office, meeting attendance records (past academic year), and published Register of Pecuniary Interests.	Termly	☐	☐	
Admissions Arrangements	Published oversubscription criteria, catchment maps (if applicable), application procedures, and timetable for admission appeals.	Annual	☐	☐	
Ofsted Link & Exam/Assessment Results	Direct link to latest Ofsted inspection report. Direct link to DfE Performance Tables page and published KS2/KS4/KS5 exam results summary.	Termly	☐	☐	
6. TECHNICAL & ACCESSIBILITY CHECKS					
Accessibility Statement & Broken Links	Accessibility statement compliant with Public Sector Bodies Regulations. Check all major downloads and external links for broken URLs (404 errors).	Termly	☐	☐	

Audit Sign-Off & Action Plan Summary

Audited By:	_____	Governor Review Date:	_____
Headteacher Sign-Off:	_____	Follow-up Re-check:	_____
Priority Action Items Identified:			

