Example of sub-group work programme- Policy and Procedures (July 2008)

Key Challenge	Key Actions	Date/ Lead Officer	Milestones	Evidence/ Output
Continued development of web-based procedures.	Ensure all relevant policies and procedures are incorporated within the web-based procedures. Ensure all suggested amendments are incorporated within the procedures.	Odette Sanderson Nicola Forster Policy and procedures sub- group. Launch of procedures June 2008. 3 month consultation period following the launch.	Feedback regarding consultation to the Board- Sept 2008. Continuous awareness raising through training programme.	Agencies comply with the procedures. Appropriate referrals received by Children's Services. Appropriate feedback through Policy and Procedures and 'Improving Practice' sub-groups and training sessions.
To ensure new developments and changes in legislation are reflected within the procedures.	Incorporate within the procedures new national and local guidance and legislation. E.g. Guidance for managing allegations, guidance. Guidance for tackling bullying across settings and organisations.	Odette Sanderson Nicola Forster Policy and Procedures sub- group, Managing allegations/ LADO sub-group. Anti-bullying action group.	Awareness raising through training programme. DSCB will maintain, review and update local inter-agency safeguarding procedures.	Clear communication between the sub-groups to ensure that procedures and policies have been agreed by the P&P sub-group. Appropriate information shared with the LAOD regarding allegations against staff. Further audit work to be completed with partners via the anti-bullying action group.
Raise awareness amongst agencies.	Each DSCB partner to ensure that staff have access to updated procedures.	Individual DSCB partners. Odette Sanderson. Policy and procedures subgroup. Ongoing.	Staff awareness via training. Development of safeguarding web-site and appropriate signposting to the model policy.	Agencies comply with the procedures. Appropriate referrals received by Children's Services. Appropriate action followed through by all agencies.