**XX SCHOOL**

**Safeguarding (Security) Action Plan**

Following completion of the Safeguarding Documents (Doc s 1-4) the recommendations are summarised below and are categorised as:

* **High :** a fundamental control issue, or other matter, that should be addressed immediately.
* **Medium** **:** a significant control issue that should be addressed as a priority within three months.
* **Low** **:** an issue which is neither fundamental or significant but would improve overall control.

| **Para**  **No** | **Audit Action Plan** | **H** | **M** | **L** | **Management**  **Comment** | **Responsible Officer** | **Date to be implemented** |
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