

	Yes	No		Comments
2. Was the CSE Strategy Meeting held within 8 days of the strategy discussion/meeting?	25%	75%		2 were immediate risk not held in 8 days
3. Was it an immediate CSE risk requiring an urgent strategy discussion?	17%	83%		7 of the 10 (no) were not immediate risk but culmination
4. Is there a contact on screen in reference to the CSE concerns?	55%	45%		
5. If not an immediate CSE risk was a case consultation held with PO Safeguarding held prior to the strategy discussion/meeting?	0%	100%		
	Yes	No	Mins not completed	
7. Did the meeting share and clarify information?	92%		8%	
8. Did the meeting identify all risks (including those in SERAF), agree on actions and make recommendations to address each risk?	82%	18%		
9. Did the meeting consider the likelihood of prosecution of relevant adults and where prosecution is not likely, consider the range of alternative action against the perpetrators?				
10. Are the risks identified within the CSE strategy meeting reflected within the plan?	75%	25%		
11. If another meeting was agreed was it within 3 months?	63%	38%		2 not held
12. Is there evidence of good management oversight during the CSE concerns?	92%	8%		
13. Was there any information to suggest there was any incident or risk to extra-familial harm?	50%	50%		
	Address risk through actions/plan	Gather more info		
14. If so what was the response in relation to this (or n/a if not applicable)	83%	17%		

- Minutes are only shared with those who attended, potentially this indicates that we may not be fully sharing with partner agencies who are unable to attend
- Attendees are not regularly put on the meeting record therefore this results in having to look through the minutes to see who contributed