

Attendance Compliance Checklist am/pm registration  
2020/2021

Date:				Day of the week:		
AM REGISTERS						
ACTION	WHEN	WHO	TIME COMPLETED BY	LM CONFIRMED	RAG	BARRIERS IDENTIFIED
<ul style="list-style-type: none"> <li>• Early morning phone absence message pick up and logging on SIMS</li> <li>•</li> </ul>	08:00-08:00					
<ul style="list-style-type: none"> <li>• Go to Dining Hall</li> <li>• Log Students who are late</li> <li>• Ask students to put diary and equipment on desk for check</li> </ul>	08.50am					
<ul style="list-style-type: none"> <li>• Listen to voicemails and check emails for absent students</li> </ul>	08.30am-09.10am					
<ul style="list-style-type: none"> <li>• Check trips/visits/on site events registers</li> </ul>	08.30am-09.10am					
<ul style="list-style-type: none"> <li>• Run report showing registers not completed and email SLT</li> </ul>	09.05am					
<ul style="list-style-type: none"> <li>• SIMS message staff with incomplete registers</li> </ul>	09:00am					
<ul style="list-style-type: none"> <li>• Cross-check against paper registers received</li> </ul>	09.15am					
<ul style="list-style-type: none"> <li>• Inform SLT LINK (CGU) of registers not completed</li> <li>• Follow up incomplete registers</li> <li>• Contact any tutor who has not completed register</li> </ul>	09.20am 09:25am 09:25am					

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• Collate paper registers and input onto system	09.10am					
• Send Text message home for students absent	09.30am					
ACTION	WHEN	WHO	TIME COMPLETED BY		LINE MANAGER CONFIRMED	BARRIERS IDENTIFIED
• Send Text message home for students who are late	09.30am					
• Crosscheck priority student list for absentees	09.30am					
• If priority student absent contact DSL (CGU) immediately	By 09.50am					
• All registers are printed and put in folder in case of emergency evacuation	By 10.10am					
• Email staff that have completed registers incorrectly (cc in HOF and CGU)	10:00am					
• Send Text message home for students who are late (after 9:30am)	10.30am					
Number of registers incomplete				Number of voicemails		
Number of paper registers received				Number of emails		
Number of students late Before/After 10:30			Number of missing marks registers - lessons			

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Date:				Day of the week:		
PM REGISTERS						
WHAT	WHEN	WHO	TIME COMPLETED BY	LM CONFIRMED	RAG	BARRIERS IDENTIFIED
• Run report showing registers not completed	2.40pm					
• Cross-check against paper registers received	2.40pm					
• Inform SLT LINK (CGU) of registers not completed • Follow up registers • Contact the teachers who have not completed registers	2.40pm					
• Collate paper registers and input onto system	2.45pm					
• Crosscheck priority student list for absentees	2.50pm					
• If priority student absent contact DSL(CGU) immediately	By 2.50pm					
• Crosscheck students in AM registration missing from PM registration	2.55pm					
• Email missing registers listing to SLT and identified teachers	3:30pm till 4:00pm					
Number of registers Incomplete:				Number of paper registers received:		