

#### **Under a Formal Procedure**

Formal action concerning	Authority to suspend an employee	Carry out an Investigation	Chair a hearing where the possible outcome is not dismissal	Chair an appeal hearing (except where the employee was dismissed)	Chair a hearing where a possible outcome is dismissal	Chair an appeal hearing where the employee has been dismissed
All employees except those listed below	Headteacher	Either the Headteacher or an employee authorised by them of at least line management level	Either the Headteacher or employee authorised by them of at least line management level.	Headteacher where not previously involved or a Panel of three from the Local Governing Body who have not previously been involved.	Panel of three, consisting of members from the Local Governing Board and MAT Directors. Must include at least one MAT Director.	Panel of three, consisting of members from the Local Governing Board and MAT Directors who have not previously been involved
Headteacher	Chair of the MAT Directors or a Director nominated by them	Either a MAT Director or a Governor from the Local Governing Body, or an appropriate nominated person	MAT Director or a Governor from the Local Governing Board	Panel of three, made up of either members of the Local Governing Board and MAT Directors who have not previously been involved. Must include at least one MAT Director	Panel of three, made up of members of the Local Governing Body and MAT Directors. Must include at least one MAT Director	Panel of three MAT Directors who have not previously been involved

<b>Employees within</b>	A MAT Director	A MAT Director or	Either a MAT	CEO if not	Panel of three	Panel of three MAT
the Central Team		an employee	Director or an	previously involved	MAT Directors	Directors who have
except those		nominated by	employee	or a panel of three		not previously
listed below		them of at least	authorised by them	MAT Directors who		been involved.
		Line Management	of at least line	have not previously		
		level.	management level	been involved		
Executive	Either the CEO or	MAT Director or an	CEO or a Non-	CEO if previously	Panel of three	Panel of three
Director	a nominated Non-	appropriate	Executive Director	not involved or a	Non-Executive	Non-Executive
	Executive Director	nominated person		panel of three Non-	Directors	Directors not
		•		Executive Directors		previously involved
CEO	Chair of the Board	A Non-Executive	Chair of the Board	Panel of three	Panel of three	Panel of three
	of Directors	MAT Director or an	of Directors or a	Non-Executive	Non-Executive	Non-Executive
		appropriate	nominated Non-	Directors who have	Directors.	Directors who have
		nominated person	Executive Director	not previously		not previously
		,		been involved		been involved

## Recruitment

Recruitment for:		Outside of staffing budget	
Support Staff	Headteacher to make recommendation for	Authorisation must be given by the MAT	
	approval by Local Governing Board	Accountant	
Teaching Staff	Headteacher to make recommendation for	Authorisation must be given by the MAT	
	approval by Local Governing Board	Accountant	
Leadership Posts	Authorisation for recruitment must be given		
	by the MAT Directors via the HR and		
	Remuneration Committee and at least one		
	MAT Director must be involved throughout		
	the recruitment process and present on the		
	selection panel. MAT Director must approve		
	appointment before role is offered.		
Central Team	Authorisation for recruitment must be given		
	by the MAT Directors via the HR and		
	Remuneration Committee		

#### **Pay Decisions**

Type of Pay Decision	Decision to be recommended by	Decision to be ratified by	Appeal
ISR range of all Leadership roles	School's Local	MAT HR and	Not applicable
	Governing Board	Remuneration committee	
Head teacher's incremental progression	School's Local	MAT HR and	Panel of three MAT Directors
	Governing Board	Remuneration committee	not previously involved
Additional payments to Head teacher	School's Local	MAT HR and	Not applicable
	Governing Board	Remuneration committee	
Leadership incremental progression (except	Head Teacher	School's Local Governing	Three governors not previously
Head teacher)		Board	involved
Allocation of allowance within the pay policy	Head Teacher	School's Local Governing	Not applicable
(except Headteacher) *		Board	
Teachers' incremental progression including movement between pay bands	Head Teacher	School's Local Governing Board	Three governors not previously involved
Setting of support staff pay scales	Head Teacher	School's Local Governing Board	Not applicable
Withholding any incremental pay progression	Head Teacher	School's Local Governing	Three governors not previously
for teaching and support staff		Board	involved
Accelerated pay progression for teachers and	Head Teacher	School's Local Governing	Not applicable
support staff (2 increments)		Board	

#### **Redundancy/Restructure/Early Retirement/Compromise Agreements**

- Where Headteacher decides that there is a need to restructure staffing (teaching and/or support staff), they must first seek guidance from the MAT Accountant and Human Resources Service.
- Prior to starting any formal process restructure process, a business case should be put forward to the MAT Directors
- Decisions regarding early retirement or entering into compromise agreements must be authorised by a MAT Director.

#### **Determination of Staffing Structure**

School Staffing structures should be determined by the Headteacher and approved by the schools Local Governing Board.. Schools Staffing structures should be submitted to the MAT's HR and Remuneration Committee and re-submitted for approval where there are significant alterations.

Where felt appropriate or there is a cause for concern, MAT Directors reserve the right to intervene with decisions and processes at all levels outlined in this document, and may put alternative arrangements in place where felt necessary.

The Bath and Wells Diocesan Academies Trust operating as Bath & Wells Multi Academy Trust

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