Reviewing our approach (Creating an infrastructure)

**0: Not Addressed:** No action taken or significant deficiencies observed.

**1: Partial Implementation:** Some measures in place but room for improvement.

**2: Comprehensive Implementation:** Meets or goes above and beyond the requirements of the statement.

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| **Clarity of process and responsibility: Clearly define the process for raising concerns and assign responsible individuals within the council to provide support to councillors. This includes collaboration across Local Authority tiers where relevant**  | Total score  |  **Evidence**  |
| **\_\_\_ / 10**  |
| **Statement**  | **0: Not Addressed**  | **1: Partial**  | **2: Comprehensive**  |
| We have established a clear process for raising concerns related to abuse or intimidation, including the roles and responsibilities of various stakeholders.  |   |   |   |   |
| We assign specific individuals within the council, such as designated safeguarding officers or welfare leads, to provide support and guidance to councillors who experience abuse.  |   |   |   |   |
| We ensure that councillors have access to comprehensive information about available support and how the council will handle reports of abuse, including communication channels and points of contact.   |   |   |   |   |
| We equip and resource council staff to provide support to councillors who experience abuse and help them to navigate the reporting process.  |   |   |   |   |
| We regularly review and evaluate the effectiveness of the process, soliciting feedback from councillors and stakeholders to identify areas for improvement.  |   |   |   |   |