## **APPENDIX 1**

|    |   | Option 1<br>TMBC retains ownership of<br>all devises and maintains<br>them as part of the managed<br>service.   | Option 2<br>TMBC provides devices<br>directly to families who<br>own them.   | Option 3<br>TMBC does not accept<br>its allocation of devices<br>from DfE. | Option 4<br>Subject to a signed<br>agreement, schools will own<br>digital devices for children<br>with a social worker.  |
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| 1. | we are able to<br>act swiftly                             | Due to the capacity of the<br>service, delays will be likely as<br>the small central team would<br>need to acquire the specialist<br>knowledge needed to safely<br>set up the devices as well as<br>unpack and load software on<br>each device (944). | Once an agreed list of<br>eligible children is agreed.<br>Devices could be swiftly<br>delivered to families.   | Families would not receive<br>a device.                                    | Once an agreed list of eligible<br>children is agreed. Devices<br>could be swiftly delivered to<br>schools.  |
| 2. | those most in<br>need receive<br>support first            | An agreed list will be produced<br>by Children's Social care<br>signed off by the Assistant<br>Director. Social workers will<br>liaise with schools to<br>determine those most in need.   | An agreed list will be<br>produced by Children's<br>Social care signed off by<br>the Assistant Director.<br>Social workers will liaise<br>with schools to determine<br>those most in need. | Families would not receive<br>a device.                                    | An agreed list will be produced<br>by Children's Social care<br>signed off by the Assistant<br>Director. Social workers will<br>liaise with schools to determine<br>those most in need.  |
| 3. | safeguarding<br>risks to<br>children must<br>be minimised | A best practice guide will be<br>produced for schools. A<br>centralised approach would<br>not enable flexibility for<br>schools to support existing<br>local approaches.  | Guidance could be<br>produced for families but we<br>would not be able to have<br>oversight of arrangements.   | Children would not be at<br>risk on line as they would<br>not have access. | A best practice guide will be<br>produced for schools. A<br>localised approach would<br>enable flexibility for schools to<br>support existing local<br>approaches. Schools would<br>also be able to lead on<br>oversight and quality<br>assurance. |

| 4. | a proportionate<br>response to<br>risk is in place  | TMBC would retain all risk and<br>would have some continuing<br>control to enable mitigation.                                   | TMBC would retain risk but<br>would not have any controls<br>to mitigate risk.  | Children would not be at<br>risk on line as they would<br>not have access.<br>However, the risk to<br>vulnerable falling behind in<br>their learning would be<br>high. TMBC may also be<br>at risk in failing to meet its<br>legal duties. | Schools would accept the majority of risk. However, the risk would be spread across all schools. |
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| 5. | schools are<br>able to take a<br>lead on<br>learning,<br>uploading<br>software to<br>support their<br>own systems<br>and processes<br>(this will be<br>different in<br>each school) | It would be very difficult to<br>ensure that software was<br>uploaded onto devices to suit<br>each schools local<br>approaches. | It would be very difficult to<br>ensure that software was<br>uploaded onto devices to<br>suit each schools local<br>approaches. | N/A  | Schools would have total control of the devices and the subsequent learning.                     |
| 6. | we are<br>cognisant of<br>the LA's<br>capacity to<br>manage and<br>maintain and<br>additional<br>1000+ devices<br>on its managed<br>IT estate                                       | The LA does not have<br>capacity to oversee, organise,<br>manage and maintain an<br>additional 1000+ laptops                    | The LA would not have<br>additional workload but<br>would have consequent<br>additional risk.                                   | N/A  | LA would have a limited role,<br>which it has capacity to<br>undertake.                          |