

**Appendix 2 - Matrix for determining London councils most at risk of receiving a school improvement inspection**  
**Version 2 - January 2014**

Purpose of this document	This document was developed on behalf of the Association of London Directors of Children's Services (ALDCS) for the purpose of identifying those boroughs most at risk of being subject to an Inspection of Local Authority School Improvement Arrangements. The matrix available on sheet 2 uses a combination of measures to identify how well boroughs perform against the criteria set out by Ofsted for carrying out an inspection.
Method	The development of the matrix has been based on the criteria for carrying out a school improvement inspection as published on the Ofsted website. Under each criterion a selection of measures has been identified and the most up-to-date sources of data extracted. For each measure, each borough has been ranked based on their performance in comparison to the other boroughs. The rankings for each measure have then been added together and divided by the total number of measures to create an average ranking which broadly reflects the level of risk attached to each authority.
Data sources used	Ofsted Annual Report 2012/13 Ofsted official statistics release - 05/12/13 Ofsted Data View DfE KS2 Performance Tables 2012/13 DfE KS4 Performance Tables 2012/13
Final rankings	Based on the combination of measures, the final ranking column highlights those authorities most at risk. Colour-coding has been used to highlight the 5 authorities most at risk (red), the 10 authorities at medium risk (amber), and those at lower risk (green). Based on the data in the matrix as at 27 January 2014, the 5 authorities most at risk of receiving a school improvement inspection are:  Croydon (final ranking 32) Havering (31) Waltham Forest (30) Enfield (29) Brent (28)

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	1a. Proportion of children attending good or better primary schools - 2012/13	1b. Proportion of children attending good or better secondary schools - 2012/13	1c. Proportion of children attending good or better Pupil Referral Units - as at 31/08/2013	2a. No. of schools in special measures - as at 05/12/13	2b. No. of schools having serious weaknesses - as at 05/12/13	2c. % of schools in formal category of concern - as at 05/12/13	3a. % of secondary schools good or outstanding - as at 30/06/13	3b. % of primary schools good or outstanding - as at 30/06/13	4a. % primary schools pupils achieving lvl 4+ in writing, reading and maths - 2013/13	4b. KS2 4-year attainment trend - from 2009/10 to 2012/13	4c. % primary schools not achieving floor standard - 2013/13	4d. KS2 FSM attainment gap lvl 4+ reading, writing, maths - 2012/13	4e. % secondary pupils achieving 5+ A*-C GCSE grades incl. English and maths - 2012/13	4f. KS4 4-year trend - from 2009/10 to 2012/13	4g. GCSE FSM attainment gap - 2012/13	5a. % primary school pupils making expected progress in reading - 2012/13	5b. % primary school pupils making expected progress in writing - 2012/13	5c. % primary school pupils making expected progress in maths - 2012/13	5d. % secondary school pupils progressing by 3 levels in English KS2 - 2012/13	5e. % secondary school pupils progressing by 3 levels in maths KS2 - 2012/13	Average ranking	Final ranking
Barking and Dagenham	62%	90%	100%	3	0	5%	89%	61%	75%	5	3%	13	60%	8	15	87%	90%	89%	79%	67%	21	27
Barnet	89%	98%	100%	0	0	0%	95%	91%	79%	0	6%	18	72%	5	21	91%	92%	92%	83%	83%	13	13
Bexley	83%	86%	100%	0	1	1%	87%	78%	81%	5	0%	15	66%	6	28	90%	95%	91%	71%	78%	15	18
Brent	76%	86%	59%	3	3	7%	80%	75%	77%	1	2%	11	63%	3	19	90%	92%	91%	79%	80%	21	28
Bromley	75%	89%	100%	5	0	5%	94%	73%	80%	3	9%	20	74%	9	28	90%	92%	91%	83%	82%	18	25
Camden	94%	100%	100%	0	0	0%	100%	95%	82%	8	0%	8	60%	7	25	93%	95%	94%	75%	73%	8	2
Croydon	72%	69%	100%	6	1	6%	67%	73%	74%	0	6%	19	64%	10	18	88%	90%	88%	77%	77%	24	32
Ealing	89%	73%	100%	1	0	1%	77%	86%	77%	3	3%	15	61%	2	17	92%	94%	91%	79%	77%	17	23
Enfield	73%	86%	100%	1	1	2%	83%	72%	76%	x	3%	15	63%	8	25	89%	93%	90%	76%	76%	22	29
Greenwich	82%	74%	100%	0	2	2%	73%	83%	81%	6	3%	11	65%	15	19	91%	95%	92%	81%	80%	14	14
Hackney	85%	99%	100%	0	0	0%	92%	87%	81%	10	2%	8	61%	6	18	90%	96%	93%	78%	80%	10	6
Hammersmith and Fulham	89%	100%	100%	1	1	4%	100%	89%	79%	3	0%	14	67%	-1	23	92%	93%	90%	74%	83%	13	12
Haringey	85%	98%	0%	2	2	5%	92%	77%	75%	0	4%	13	64%	16	12	91%	93%	92%	79%	81%	18	24
Harrow	91%	94%	100%	1	0	2%	90%	92%	79%	2	3%	17	75%	14	20	90%	92%	92%	80%	83%	12	10
Havering	80%	73%	29%	0	1	1%	72%	79%	79%	4	2%	23	64%	2	31	89%	94%	91%	73%	74%	22	31
Hillingdon	79%	81%	100%	1	0	1%	78%	81%	78%	1	0%	20	62%	6	20	89%	93%	91%	74%	75%	19	26
Hounslow	76%	100%	100%	0	0	0%	100%	76%	77%	2	2%	18	67%	8	18	88%	93%	89%	79%	80%	14	16
Islington	89%	100%	100%	0	0	0%	100%	89%	77%	5	7%	15	64%	14	13	90%	93%	90%	80%	81%	10	7
Kensington and Chelsea	79%	100%	100%	0	0	0%	100%	77%	84%	x	0%	x	80%	9	4	93%	96%	95%	88%	85%	5	1
Kingston-upon-Thames	79%	84%	100%	0	1	2%	80%	82%	82%	3	0%	22	72%	3	37	92%	94%	92%	82%	81%	15	19
Lambeth	90%	74%	100%	0	0	0%	69%	92%	81%	5	2%	11	66%	13	9	93%	95%	94%	78%	81%	9	4
Lewisham	89%	77%	100%	1	0	1%	77%	87%	83%	8	2%	12	58%	10	24	92%	95%	93%	74%	72%	14	15
Merton	82%	70%	100%	1	0	2%	72%	84%	78%	1	0%	14	63%	9	22	94%	96%	92%	77%	80%	16	22
Newham	87%	78%	100%	3	0	3%	80%	86%	79%	4	5%	5	58%	6	13	91%	95%	92%	78%	77%	16	20
Redbridge	73%	87%	100%	1	0	1%	87%	77%	78%	0	0%	12	70%	1	20	90%	94%	90%	82%	83%	16	21
Richmond-upon-Thames	94%	87%	x	1	0	2%	100%	95%	85%	0	3%	24	68%	7	29	92%	93%	92%	76%	80%	14	17
Southwark	86%	95%	100%	0	0	0%	94%	84%	77%	4	2%	12	65%	9	8	91%	93%	91%	82%	80%	11	8
Sutton	94%	94%	83%	1	0	2%	100%	93%	78%	-2	0%	22	77%	6	38	91%	94%	91%	85%	85%	12	11
Tower Hamlets	87%	100%	100%	2	0	2%	100%	83%	81%	5	3%	9	65%	13	10	90%	94%	93%	79%	75%	10	5
Waltham Forest	77%	91%	100%	1	0	1%	87%	75%	75%	0	5%	24	57%	6	14	89%	93%	90%	73%	76%	22	30
Wandsworth	94%	93%	100%	1	0	1%	90%	91%	82%	4	0%	12	61%	3	18	94%	96%	94%	76%	80%	11	9
Westminster	79%	100%	100%	0	1	2%	100%	82%	79%	2	0%	10	70%	7	13	94%	97%	95%	85%	82%	9	3