



ASSET for Schools

Key Clarifications, Capabilities & Compliance Summary

**Secure, Accredited, GDPR Compliant
Award-Winning Software**



Crown
Commercial
Service
Supplier



helping
schools
inspire
Technical Partner 2018/19



Our System – Key Clarifications, Capabilities & Compliance Summary

This service is one of several modules available within the **ASSET for Schools** platform. Each module—such as the *Electronic Personal Education Plan (ePEP)* and the *Attendance, Progress and Attainment Monitoring Service* (G-Cloud Service IDs 946153222438129 and 686667836150669)—can be purchased and used independently or together under separate G-Cloud 14 call-offs.

When more than one module is procured, they operate within the same secure cloud environment, sharing common data structures, user management, and reporting tools. Each module is activated in line with the customer's chosen contract and pricing, ensuring full compliance with Crown Commercial Service (CCS) framework rules.

All modules use the same infrastructure, security standards, and support arrangements. No external integration, additional purchase, or system development is required to enable joint use.

A. Core Platform Overview

- Supplier: Stat Solutions Ltd
 - Platform: ASSET for Schools
 - Framework: G-Cloud 14 (Lot 2 – Cloud Software)
 - Modules available:
 - Electronic Personal Education Plan (ePEP) – G-Cloud Service ID 946153222438129
 - Attendance, Progress & Attainment Monitoring – G-Cloud Service ID 686667836150669
 - Each module can be purchased independently or combined under separate G-Cloud call-offs.
 - All modules operate within one secure cloud platform, sharing data, governance, and reporting tools.
 - ASSET for Schools operates as a SaaS (Software as a Service) cloud-based application hosted on UK sovereign Azure data centres.
 - Designed for Virtual Schools, Local Authorities, and education professionals supporting Looked-After Children, Post-16 learners, and Children with a Social Worker.
 - This service is delivered entirely through the G-Cloud framework with no additional procurement required.
 - Proven solution already adopted by multiple UK Local Authorities and Virtual Schools, supporting statutory returns, inspection readiness, and continuous improvement.
 - Recognised for improving PEP quality, data consistency, and performance outcomes during Ofsted inspections.
-

B. PEP Management

- Create, update, and maintain comprehensive Personal Education Plans (PEPs).
 - Enable secure, multi-agency collaboration between schools, carers, and social workers.
 - Schedule and track termly and annual reviews, with automated reminders.
 - Maintain full version history and audit trails for transparency.
 - Upload, store, and manage all supporting documents securely.
 - Track attendance at PEP meetings and follow-up actions.
 - Generate parent/carer-friendly PEP exports (targets + minutes only).
 - Capture “Voice of the Child” input and carer/parent contributions.
 - Support transition, both across standard transition periods (infant to junior, primary to secondary, secondary to post-16) as well as in year transitions.
 - Record suspensions, reintegration plans, and intervention outcomes.
-

C. Attainment & Progress Tracking

- Import and track academic attainment across all Key Stages (EYFS–KS5).
- Visualise learner progress using interactive graphs, dashboards, and tables.
- Compare attainment with local authority and national benchmarks.
- Record interventions, strategies, and outcomes with measurable impact.
- Link attainment data directly to SMART targets and PEP objectives.
- Generate Ofsted-ready and impact evaluation reports.
- Provide historical and cohort-based comparisons across academic years.
- Provides actionable insights to identify early intervention needs, improve educational engagement, and support strategic decision-making.
- Enables Virtual Schools to visualise trends and target interventions that reduce disengagement and improve attendance and attainment outcomes.

D. Attendance Monitoring

- Offers flexible attendance collection options, including secure data extraction from school MIS or manual data capture by trained staff for specific provisions where safeguarding or technical constraints apply
- Identify persistent absentees and unauthorised attendance patterns.
- Embed attendance summaries directly within PEPs.
- Configure automated alerts when attendance thresholds are breached.
- Record contextual absence reasons and follow-up actions.
- Log all communications and interventions for safeguarding compliance.
- Support hybrid attendance collection: MIS extraction and phone-based updates.
- Report attendance data by cohort, phase, and year group.
- Record and monitor those attending both single and multiple alternative provisions and those on reduced timetables.

E. SEN & EHCP Integration

- Record SEN status, EHCP details, and linked provision notes.
 - Link SEN/EHCP data to interventions, outcomes, and PEP goals.
 - Track annual and interim reviews, amendments, and responsible officers.
 - Generate SEN/EHCP-specific reports to meet statutory duties.
-

F. Child Profile & Context

- Maintain a complete learner record, including demographics, UPN, DOB, and care status.
 - Record placement history with start/end dates and responsible authorities.
 - Store contact information for designated teachers, carers, and social workers.
 - Highlight safeguarding or risk indicators such as suspensions or absence alerts.
 - Track and report on Unaccompanied Asylum-Seeking Children (UASC).
-

G. Pupil Premium Plus (PP+) Management

- Record and approve PP+ funding requests with full audit tracking.
 - Link funding allocations to specific interventions and outcomes.
 - Generate downloadable reports by school, pupil, or URN.
 - Support financial transparency and direct school payments.
 - Enable PP+ budget reconciliation and impact reporting.
-

H. SMART Goals & Target Tracking

- Define SMART (Specific, Measurable, Achievable, Relevant, Time-bound) goals for each learner.
 - Track progress automatically through linked attainment and attendance data.
 - Visualise goal completion and impact metrics within dashboards.
 - Align goals with local KPIs and Ofsted reporting frameworks.
 - Produce evidence-based reports for monitoring improvement.
-

I. Reporting & Analytics

- Provide real-time dashboards for operational, strategic, and management reporting.
 - Filter data by school, gender, SEN/EHCP, borough, or placement.
 - Align with DfE SSDA903 reporting requirements for Looked-After Children.
 - Compare termly and historical progress trends.
 - Deliver automated reports on daily, weekly, or monthly schedules.
 - Export reports in PDF, Excel, CSV, XML, or JSON formats.
 - Provide benchmarking and cross-authority analysis.
 - Generate Ofsted-ready reports for inspection purposes.
 - All data exports are provided in open formats (CSV, XML, JSON) to support migration or re-procurement under CCS exit policies.
-

J. User Access & Security

- Role-based access control (RBAC) for all user types.
 - Multi-Factor Authentication (MFA) for secure access.
 - Full audit logging of all activity, edits, and downloads.
 - AES-256 encryption at rest and TLS 1.3 encryption in transit.
 - UK data residency within Microsoft Azure UK South/West data centres.
 - ISO 27001-certified Information Security Management System.
 - Certificates of Secure Data Deletion issued on contract completion (aligned with NCSC guidance).
 - Regular penetration testing and continuous vulnerability monitoring.
 - Annual penetration testing and independent security audits are conducted, and summary results can be provided under NDA.
 - Customer data is retained only for the duration of the contract and up to 90 days post-termination for reconciliation before secure deletion.
-

K. Integration & Interoperability

- Operates within ASSET's modular cloud platform – no external integration needed.
 - Enables multiple modules (ePEP, Attendance, Analytics) within one environment.
 - Supports optional secure data exchange with Capita, Liquid Logic, and Power BI.
 - Compatible with local authority BI and data warehouse systems.
 - Provides sandbox environments for testing and integration validation.
 - Fully compliant with Crown Commercial Service (CCS) framework rules.
 - Designed to support a unified “single source of truth” attendance, attainment, and PEP data within the same platform environment.
 - API-ready architecture enables optional data exchange with approved local authority systems, ensuring interoperability without external dependencies.
-

L. Infrastructure Resilience & Scalability

- Redundant architecture (N+1) and load balancing for service resilience.
 - Continuous monitoring, performance alerts, and capacity planning.
 - DDoS protection, failover capability, and network redundancy.
 - Daily encrypted backups with UK-based geo-replication.
 - Regular disaster recovery testing and rollback assurance.
 - 99.9% uptime SLA with verified continuity planning.
 - Recovery Point Objective (RPO): ≤ 24 hours.
 - Recovery Time Objective (RTO): ≤ 4 hours.
 - System uptime is monitored 24/7 with monthly availability reports shared with customers upon request.
-

M. Governance, Policy & Staff Security

- Certified to ISO 27001, Cyber Essentials, and QG-GDPR Fundamentals.
 - Formal information security policy reviewed annually.
 - Annual staff GDPR, safeguarding, and information governance training.
 - Enhanced DBS checks and signed NDAs for all personnel with data access.
 - Documented onboarding, offboarding, and disciplinary procedures.
 - Incident response process (two-hour client notification).
 - Root-cause analysis and corrective action tracking post-incident.
-

N. Information Governance & Data Protection

- Data processed solely under the client's (controller) instruction.
 - Supports Data Protection Impact Assessments (DPIAs).
 - No sub-processors handle personal data without written approval.
 - Adheres to principles of accuracy, minimisation, and transparency.
 - Secure data deletion at contract end in line with UK GDPR and NCSC guidance.
 - Provides Certificate of Secure Deletion for full audit traceability.
 - All personal data remains in UK jurisdiction and is never transferred outside the UK without prior written approval
 - Aligned with the UK GDPR, DPA 2018, and NCSC Cloud Security Principles.
-

O. Safeguarding

- Fully compliant with national and local safeguarding frameworks.
 - All employees hold valid Enhanced DBS checks and ID verification.
 - Clear escalation route for safeguarding alerts.
 - Whistleblowing policy in line with the Public Interest Disclosure Act 2003.
-

P. Managed Service & Support

- Optional fully managed service – supplier manages updates, maintenance, and configuration.
 - Dedicated account manager and consultancy support for each client.
 - Regular governance and performance review meetings.
 - SLA-backed uptime, response, and resolution guarantees.
 - UK-based helpdesk offering email, phone, and remote support available Monday–Friday, 08:00–17:00 (excluding bank holidays).
 - All updates, statutory compliance changes, and feature releases are included within the service cost, ensuring ongoing alignment with DfE and government guidance.
 - Customer satisfaction consistently reaches nearly 99%, reflecting responsive, relationship-driven service delivery.
-

Q. Onboarding / Offboarding / Data Portability

- Structured onboarding: kick-off, migration, validation, and training.
 - Secure data export (full or filtered) at contract end.
 - Certified data deletion and documented exit protocol.
 - Continuous client support during transition and post-handover.
 - No proprietary lock-in — all customer data can be exported in open formats suitable for import into alternative systems
-

R. Insurance Coverage

- Employer's Liability – £5,000,000.
 - Public Liability – £5,000,000 (each and every claim).
 - Professional Indemnity – £2,000,000.
 - Cyber Liability / Data Breach – £2,000,000.
 - Product Liability – £5,000,000.
 - Business Interruption & IT Infrastructure Insurance included under corporate policy.
 - All policies issued by UK-registered insurers and available on request.
-

S. Accessibility & User Experience

- WCAG 2.1 AA accessibility compliance across all modules.
- Mobile-responsive and cross-device compatible design.
- Supports assistive technologies such as screen readers and high-contrast mode.
- Simple, intuitive navigation for teachers, carers, and local authority staff.
- Consistent visual standards and usability across all system modules.
- Real-time data validation to improve entry accuracy.
- Customisable layouts and dashboards for individual roles or preferences.
- Accessibility testing is conducted annually against WCAG 2.1 AA standards to ensure ongoing compliance with UK Public Sector Accessibility Regulations (2018).

One Stop Solution

Sophisticated termly reporting of **Progress & attainment**

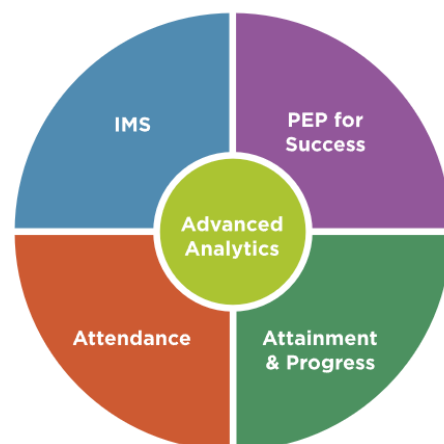
Identifying patterns of **attendance** daily, weekly or as required.

Immediate notifications of **exclusions**

PEP for Success

Information **M**anagement **S**ystem

Advanced **A**alytics



Awards & Accreditations & Certifications



225 Marsh
Wall Angel
House
Ground and First Floor
Canary Wharf
London E14 9FW

Tel: +44 207 183 8357 <https://www.assetforschools.com>

COPYRIGHT © 2003-2025 Stat Solutions Ltd. All rights reserved. All materials in this document, including but not limited to logos, content, trademarks, artwork and associated imagery in this document are trademarks and/or copyright material of Stat Solutions Ltd and may not be reproduced, distributed, transmitted, displayed, published, broadcasted or stored in any form or by any means, including, but not limited to, electronic, mechanical, photocopy, record or otherwise without the express written permission of Stat Solutions Ltd.