**Call-Off Schedule 18 (Background Checks)**

1. **When you should use this Schedule**

This Schedule should be used where Supplier Staff must be vetted before working on Contract.

1. **Definitions**

**“Relevant Conviction”** means any conviction listed in Annex 1 to this Schedule.

1. **Relevant Convictions**
   * 1. The Supplier must ensure that no person who discloses that they have a Relevant Conviction, or a person who is found to have any Relevant Convictions (whether as a result of a police check or through the procedure of the Disclosure and Barring Service (DBS) or otherwise), is employed or engaged in any part of the provision of the Deliverables without Approval.
     2. Notwithstanding Paragraph 2.1.1 for each member of Supplier Staff who, in providing the Deliverables, has, will have or is likely to have access to children, vulnerable persons or other members of the public to whom the Buyer owes a special duty of care, the Supplier must (and shall procure that the relevant Sub-Contractor must):
        1. carry out a check with the records held by the Department for Education (DfE);
        2. conduct thorough questioning regarding any Relevant Convictions; and
        3. ensure a police check is completed and such other checks as may be carried out through the Disclosure and Barring Service (DBS),

and the Supplier shall not (and shall ensure that any Sub-Contractor shall not) engage or continue to employ in the provision of the Deliverables any person who has a Relevant Conviction or an inappropriate record.

**Annex 1 – Relevant Convictions**

1. The Authority ensures that staff and visitors under background checks prior to entering the organisation and their building. This allows the Authority to view any relevant conviction held by personnel.
   1. Counter Terrorism Check (CTC)
      1. The checks involved in the CTC are:
         1. Successful completion of the Baseline Personnel Security Standard
         2. Completion, by the individual, of a Security Questionnaire
         3. A departmental/company records check which might include, for example personal files, staff reports, sick leave returns and security records
         4. A check of both spent and unspent criminal records
         5. A check of Security Service (MI5) records
         6. If there are any unsolved security concerns about the individual or if recommended by the Security Service, the individual may also be interviewed.
2. Any other convictions deemed relevant and inappropriate to the Authority, are handled on a case-by-case basis and internally with HMT.