School environment and ethos	Not at all	Room to improve	Achieving	n/a	Date for review
Does the policy provide some background information or a rationale for why it has been developed?					
Does the policy clearly state its intended aims and objectives?					
Does the policy incorporate a whole school approach when responding to alcohol and other drug use?					
<i>Does the policy utilise the principles of harm minimisation?</i>					
Does the policy value school connectedness when responding to alcohol and other drug incidents?					
Does the policy address all substances, including legal, illiegal, herbal, over the counter?					
Does the policy have a response to external presenters/agencies?					
<i>Is the policy presented in language that is easily understood by the whole school community?</i>					
Does the policy acknowledge the diverse range of students within the school community and promote cultural awareness?					
Were all groups within the school community involved in the development of the policy?					
<i>Is the policy consistent with relevant state or federal government department policy/guidelines?</i>					
Has the policy been clearly communicated to all school community members?					
Has the policy been reviewed recently (i.e. within the past 12 months)?					
<i>Is there a process for measuring the impact of the policy?</i>					

## AUDIT

Classroom alcohol and other drug education	Not at all	Room to improve	Achieving	n/a	Date for review		
Is the alcohol and other drug classroom education program							
evidence informed?							
embedded within a whole school approach?							
culturally appropriate, targeted and responsive to local needs?							
located within a curriculum framework that is timely and developmentally appropriate?							
<i>delivered or co-delivered by teachers?</i>							
focused on skill development?							
interactive?							
Does the alcohol and other drug	classroom educati	on program					
have clear educational outcomes?							
recognise risk and protective factors?							
promote positive relationships?							
include credible and meaningful learning activities?							

## AUDIT

Managing alcohol and other drugs	Not at all	Room to improve	Achieving	n/a	Date for review
Is there a policy around					
storing medications safely?					
alcohol and other drug use by adults at school events?					
managing alcohol and other drug related incidents in the school environment? (including school trips and events)					
responding to media enquiries related to alcohol and other drug incidents?					
confidentiality for students?					
offering support to young people and their families?					
debriefing and reflection with students/staff after a school alcohol and other drug incident?					
managing personal disclosure?					
training for new staff?					
Are there any other ways your school could provide a more safe and supportive environment?					

Partnerships	Not at all	Room to improve	Achieving	n/a	Date for review
Have partnerships with local community support services been identified and cultivated?					
Have partnerships with culturally appropriate services relevant to your school been identified and cultivated?					
Do local services participate collaboratively in school activities?					