

Q/TAG Centre Policy

FOR A/AS LEVELS GCSES & VOCATIONAL QUALIFICATIONS FOR
SUMMER 2021



Centre Policy for determining teacher assessed grades – summer 2021:

Statement of intent

This section outlines the purpose of this document in relation to summer assessed grades.

Statement of Intent
<p>This section provides details of the purpose of this document, as appropriate to NCC</p> <p>The purpose of this policy is:</p> <ul style="list-style-type: none">• To ensure that Q/TAGs are determined fairly, consistently, free from bias and effectively within and across departments.• To ensure the operation of effective processes with clear guidelines and support for staff.• To ensure that all staff involved in the processes clearly understand their roles and responsibilities.• To support teachers to take evidence-based decisions in line with Joint Council for Qualifications guidance.• To ensure the consideration of historical centre data in the process, and the appropriate decision making in respect of, teacher assessed grades.• To support a high standard of internal quality assurance in the allocation of teacher assessed grades.• To support our centre in meeting its obligations in relation to equality legislation.• To ensure our centre meets all requirements set out by the Department of Education, Ofqual, the Joint Council for Qualifications and awarding organisations for Summer 2021 qualifications.• To ensure the process for communicating to candidates and their parents/carers how they will be assessed is clear, in order to give confidence.

Roles and responsibilities

This section of our Centre Policy outlines the staff who have specific roles and responsibilities in the process of determining Q/TAGs this year.

Roles and Responsibilities

This section gives details of the roles and responsibilities within NCC:

Head of Centre will

- The Head of Centre will be responsible for approving our policy for determining teacher assessed grades with SMT.
- The Head of Centre has overall responsibility for as an examinations centre and will ensure that clear roles and responsibilities of all staff are defined.
- The Head of Centre will confirm that teacher assessed grade decisions represent the academic judgement made by teachers and that the checks in place ensure these align with the guidance on standards provided by awarding organisations.
- The Head of Centre will ensure a robust internal quality assurance process has been produced and signed-off in advance of results being submitted.

Quality Team will

- Work with key GCDs, MIS and SMT to agree policy and procedure for Q/TAGs.
- Oversee the agreed policy.
- Cascade the agreed timelines and evidence through agreed forums.
- Support the quality process through guidance and training of SCMs and GCDs.
- Monitor the process of Q/TAGs.
- Spot check and validate the decision of the curriculum and the GCD through the assessment board process.

Principals will

- Check historical centre data and relate to appropriate decision making in respect of teacher assessed grades.
- Spot check Q/TAGs according to risk.
- Provide information and assurance via the GCD to students, parents, and carers regarding Q/TAGs.

SCMs and GCDs will

- Provide training and support to teachers and any less experienced staff.
- Ensure that staff adhere to the published timelines.
- Support the Quality team in the quality assurance of the final teacher assessed grades.

- Ensure an effective approach within and across Directorates and authenticate the preliminary outcome from single teacher subjects.
- Be responsible for ensuring staff have a clear understanding of the internal and external quality assurance processes and their role within it.
- Ensure that all teachers within their Directorate make consistent judgements about student evidence in deriving a grade.
- Ensure all staff conduct assessments under the appropriate levels of control with reference to guidance provided by the Joint Council for Qualifications.
- Ensure teachers have the information required to make accurate and fair judgments.
- Ensure that the evidence spreadsheet is completed for each student and stored on Teams.

Teachers will

- Ensure they conduct assessments under NCC's appropriate levels of control and have sufficient evidence, in line with this Centre Policy and guidance from the Joint Council for Qualifications, to provide teacher assessed grades for each student they have entered for a qualification.
- Ensure that the teacher assessed grade they assign to each student is a fair, valid and reliable reflection of the assessed evidence available for each student.
- Make judgements based on what each student has been taught and what they have been assessed on, as outlined in the section on grading in the main JCQ guidance.
- Produce an Assessment Record for each subject cohort, that includes the nature of the assessment evidence being used, the level of control for assessments considered, and any other evidence that explains the determination of the final teacher assessed grades. Any necessary variations for individual students will also be recorded.
- Ensure that all grades are kept confidential from students, parents and carers prior to release by AO.

Exams & MIS will

- Be responsible for the administration of final teacher assessed grades/QTAG and for managing the post-results services.
- Give access and training on reports and systems used for Q/TAGs.
- Provide reporting on historical grade profiles.

Training, support and guidance

This section of our Centre Policy outlines the training, support and guidance that we will provide to those determining teacher assessed grades this year.

Training

This section provides details of the approach our centre will take to training, support and guidance in determining teacher assessed grades this year

- Teachers involved in determining grades will attend centre-based training on Staff Development Day 1st April 2021 and unconscious bias training to help achieve consistency and fairness to all students.
- Teachers will work individually with SCMs and Lead IVs cross Group to standardise Q/TAGs to ensure consistency cross College.

Support for New Teachers/SCMs and teachers less familiar with assessment

This section provides details of our approach to training, support and guidance for new teachers/SCMs and teachers less familiar with assessment.

- GCDs and SCMs will provide mentoring from experienced teachers to new staff and teachers less familiar with assessment.
- Verification checks at SCM level will be undertaken on a risk basis with 100% sampling for teacher assessed grades from new teachers.
- Checks of SCM decisions will be undertaken by the GCD on a risk basis sampling.

Use of appropriate evidence.

This section of our Centre Policy indicates how NCC will give due regard to the section in the JCQ guidance entitled: *Guidance on grading for teachers*.

A. Use of evidence

This section gives details in relation to our use of evidence.

- Teachers making judgements will have regard to the Ofqual Head of Centre guidance on recommended evidence, and further guidance provided by awarding organisations.
- All candidate evidence used to determine Q/TAGs and associated documentation, will be retained and made available for the purposes of external quality assurance and appeals.
- We will be using summative assessed student work using Awarding Organisation materials for A-Levels and GCSEs or similar materials such as practice or sample papers.
- We will use raw marks from mock exams for A-Levels and GCSEs
- We will use student work produced in centre-devised tasks that reflect the specification, that follow the same format as awarding organisation materials, and have been marked in a way that reflects awarding organisation mark schemes.
- We will use actual grades from units delivered for vocational courses.
- We will use recordings of practical work such as performances where relevant.

We provide further detail in the following areas:

- We will use partially completed units such as additional assessment materials to give students the opportunity to show what they know, understand or can do in an area of content that has been taught but not yet assessed.
- We will use additional assessment materials to support consistency of judgement between teachers or classes by giving everyone the same task to complete.
- We will combine and/or remove elements of questions where, for example, a multi-part question includes a part which focuses on an element of the specification that has not been taught.

NCC will ensure the appropriateness of evidence and balance of evidence in arriving at grades in the following ways:

- We will consider the level of control under which an assessment was completed, for example, whether the evidence was produced under high control and under supervision or at home.
- We will ensure that we are able to authenticate the work as the student's own, especially where that work was not completed within college.
- We will consider the specification and objective coverage of the assessment.
- We will consider the depth and breadth of knowledge, understanding and skills assessed, especially higher order skills within individual assessments.

Determining teacher assessed grades.

This section of our Centre Policy outlines the approach our centre will take to awarding teacher assessed grades.

Awarding teacher assessed grades based on evidence
<p>NCC approach to awarding teacher assessed grades.</p> <ul style="list-style-type: none">• We will determine grades based on scores from assessment and from evidence which is commensurate with the standard at which a student is performing, i.e. their demonstrated knowledge, understanding and skills across the content of the course they have been taught. Our teachers will record how the evidence was used to arrive at a fair and objective grade, which is free from bias.• Our teachers will produce an Assessment Record for each subject cohort and will share this with their SCM.

Internal quality assurance

This section of our Centre Policy outlines the approach our centre will take to ensure internal standardisation of teacher assessed grades, to ensure consistency, fairness and objectivity of decisions.

Head of Centre Internal Quality Assurance and Declaration

Internal quality assurance
<p>This section gives details of our approach to internal standardisation, within and across Directorates for all qualification types</p> <ul style="list-style-type: none">• We will ensure that all teachers involved in deriving teacher assessed grades read and understand this Centre Policy document through their GCD and SCM. This document will be available centrally on SharePoint.• We will ensure that teachers adhere to the internal guidelines for assessment by qualification type as agreed through SMT and in accordance with the Awarding Organisation.• We will ensure a robust internal standardisation process is in place in all subjects across the Group• We will ensure that all teachers are provided with training and support to ensure they take a consistent approach to:<ul style="list-style-type: none">○ Arriving at teacher assessed grades using the agreed evidence○ Marking of evidence○ Reaching a holistic grading decision○ Applying the use of grading support and documentation.• We will conduct the internal standardisation activity across all grades.• SCMs and GCDs will ensure that the Assessment Record forms the basis of internal standardisation and discussions across teachers to agree the awarding of teacher assessed grades.• SCMs will scrutinise the decisions of teachers and input these on Pro Solution. The grades will be validated by the relevant GCD. GCD decisions will be agreed at the assessment board and signed off by the relevant Principal.• Assessment Boards will review and reflect on individual grading decisions to ensure alignment with the standards as outlined by our awarding organisation(s). Where appropriate, we will amend individual grade decisions to ensure alignment with the standards as outlined by our awarding organisation(s).• Grade profiles for the last three years will be considered during all stages of the quality process.• In respect of equality legislation, we will consider the range of evidence for students of different protected characteristics that are included in our internal standardisation.

Comparison of teacher assessed grades to results for previous cohorts

This section of our Centre Policy outlines the approach we will take to compare our teacher assessed grades in 2021 with results from previous cohorts.

Comparison of Teacher Assessed Grades to results for previous cohorts.

This section gives details of our internal process to ensure a comparison of teacher assessed grades at qualification level to results for previous cohorts at NCC taking the same qualification.

- MIS will provide information on the grades awarded to our students.
- We will consider the size of our cohort from year to year.
- We will consider the stability of our centre's overall grade outcomes from year to year.
- We will consider both subject and centre level variation in our outcomes during the internal quality assurance process.
- We will prepare a succinct narrative on the outcomes of the review against historic data which, in the event of significant divergence from the qualifications-levels profiles attained in previous examined years, which address the reasons for this divergence. This commentary will be available for subsequent review during the QA process and at Assessment Board.

This section gives details of the approach our centre will follow if our initial teacher assessed grades for a qualification are viewed as overly lenient or harsh compared to results in previous years.

- We will compile historical data giving appropriate regard to potential mixtures of A*-G and 9-1 grades in GCSEs and higher grade profiles.
- We will bring together other data sources that will help to scrutinise and quality assure the grades we intend to award in 2021.

This section gives details of changes in our cohorts that need to be reflected in our comparisons.

- We will omit subjects that we no longer offer from the historical data.

Access Arrangements and Special Considerations

This section of our Centre Policy outlines the approach our centre will take to provide students with appropriate access arrangements and take into account mitigating circumstances in particular instances.

Reasonable adjustments and mitigating circumstances (special consideration)

This section gives details of our approach to access arrangements and mitigating circumstances (special consideration).

- Where students have agreed access arrangements or reasonable adjustments (for example a reader or scribe) we will make every effort to ensure that these arrangements are in place when assessments are being taken.
- Where an assessment has taken place without an agreed reasonable adjustment or access arrangement, we will remove that assessment from evidence and alternative evidence obtained.
- Where illness or other personal circumstances might have affected performance in assessments used in determining a student's standard of performance, we will take account of this when making judgements.
- We will record, as part of the Assessment Record, how we have incorporated any necessary variations to take account of the impact of illness or personal circumstances on the performance of individual students in assessments.
- To ensure consistency in the application of Special Consideration, we will ensure all teachers have read and understood the document: [JCQ – A guide to the special consideration process, with effect from 1 September 2020](#)

Addressing disruption/differential lost learning (DLL)

B. Addressing Disruption/Differentiated Lost Learning (DLL)
<p data-bbox="197 403 1316 481">This section gives details of our approach to address disruption or differentiated lost teaching.</p> <ul data-bbox="247 560 1348 638" style="list-style-type: none"><li data-bbox="247 560 1348 638">• Teacher assessed grades will be determined based on evidence of the content that has been taught and assessed for each student.

Objectivity

Objectivity

This section gives a summary of the arrangements in place within our centre in relation to objectivity.

Staff will fulfil their duties and responsibilities in relation to relevant equality and disability legislation.

All staff will:

- identify sources of unfairness and bias (situations/contexts, difficulty, presentation and format, language, conditions for assessment, marker preconceptions)
- act to minimise bias in questions and marking (and hidden forms of bias) in teacher assessed grades.

To ensure objectivity, all staff involved in determining teacher assessed grades will be made aware that:

- unconscious bias can skew judgements
- the evidence presented should be valued for its own merit as an indication of performance and attainment
- teacher assessed grades should not be influenced by candidates' positive or challenging personal circumstances, character, behaviour, appearance, socio-economic background, or protected characteristics
- unconscious bias is more likely to occur when quick opinions are formed.

Our internal standardisation process will help to ensure that there are different perspectives to the quality assurance process.

Recording decisions and retention of evidence and data

C. Recording Decisions and Retention of Evidence and Data

This section outlines our approach to recording decisions and retaining evidence and data.

- We will ensure that teachers, SCMs and GCDs maintain records that show how the teacher assessed grades process operated, including the rationale for decisions in relation to individual marks/grades. the Quality department will keep all assessment board minutes.
- We will ensure that evidence is maintained across a variety of tasks to develop a holistic view of each student's demonstrated knowledge, understanding and skills in the areas of content taught.
- We will put in place recording requirements for the various stages of the process to ensure the accurate and secure retention of the evidence used to make decisions.
- We will comply with our obligations regarding data protection legislation.
- We will ensure that the grades accurately reflect the evidence submitted.
- We will ensure that evidence is retained electronically or on paper in a secure centre-based system that can be readily shared with our awarding organisation(s).

Authenticating evidence

D. Authenticating evidence

This section of our Centre Policy details the mechanisms in place to ensure that teachers are confident in the authenticity of evidence, and the process for dealing with cases where evidence is not thought to be authentic.

- Robust mechanisms, which will include assessments, synoptic papers & mocks done in exam conditions and in case of vocational units, statements of authentication will be in place to ensure that teachers are confident that work used as evidence is the students' own and that no inappropriate levels of support have been given to students to complete it, either within the centre or with external tutors.
- It is understood that awarding organisations will investigate instances where it appears evidence is not authentic. We will follow all guidance provided by awarding organisations to support these determinations of authenticity.

Confidentiality, malpractice and conflicts of interest

Confidentiality

A. Confidentiality

This section details the measures in place in our centre to maintain the confidentiality of grades, while sharing information regarding the range of evidence on which the grades will be based.

- All staff involved have been made aware of the need to maintain the confidentiality of teacher assessed grades.
- All teaching staff have been briefed on the requirement to share details of the range of evidence on which students' grades will be based, while ensuring that details of the final grades remain confidential.
- Relevant details from this Policy, including requirements around sharing details of evidence and the confidentiality requirements, have been shared with parents/guardians.

Malpractice

This section of our Centre Policy outlines the measures in place to prevent malpractice and other breaches of exam regulations, and to deal with such cases if they occur.

B. Malpractice

This section details the measures in place in our centre to prevent malpractice and, where that proves impossible, to handle cases in accordance with awarding organisation requirements.

- Our general centre policies regarding malpractice, maladministration and conflicts of interest have been reviewed to ensure they address the specific challenges of delivery in Summer 2021.
- All staff involved have been made aware of these policies and have received training in them as necessary.
- All staff involved have been made aware of the specific types of malpractice which may affect the Summer 2021 series including:
 - breaches of internal security
 - deception
 - improper assistance to students
 - failure to appropriately authenticate a student's work
 - over direction of students in preparation for common assessments
 - allegations that centres submit grades not supported by evidence that they know to be inaccurate
 - centres entering students who were not originally intending to certificate a grade in the Summer 2021 series
 - failure to engage as requested with awarding organisations during the External Quality Assurance and appeal stages

- failure to keep appropriate records of decisions made and teacher assessed grades.
- The consequences of malpractice or maladministration as published in the JCQ guidance: [JCQ Suspected Malpractice: Policies and Procedures](#) and including the risk of a delay to students receiving their grades, up to, and including, removal of centre status have been outlined to all relevant staff.

[OBJ] [OBJ]

Conflicts of Interest

C. Conflicts of Interest

This section details our approach to addressing conflicts of interest, and how we will respond to such allegations.

- To protect the integrity of assessments, all staff involved in the determination of grades must declare any conflict of interest such as relationships with students to the Head of Centre for further consideration.
- The Head of Centre will take appropriate action to manage any conflicts of interest arising with centre staff in accordance with the JCQ documents - [General Regulations for Approved Centres, 1 September 2020 to 31 August 2021](#).
- We will also carefully consider the need if to separate duties and personnel to ensure fairness in later process reviews and appeals.

External Quality Assurance

A. External Quality Assurance

This section outlines the arrangements we have in place to ensure the relevant documentation and assessment evidence can be provided in a timely manner for the purposes of External Quality Assurance sampling, and that staff can be made available to respond to enquiries.

- All staff involved have been made aware of the awarding organisation requirements for External Quality Assurance as set out in the **JCQ Guidance**.
- All necessary records of decision-making in relation to determining grades have been properly kept and can be made available for review as required.
- All student evidence on which decisions regarding the determination of grades has been retained and can be made available for review as required.
- Instances where student evidence used to decide teacher assessed grades is not available, for example where the material has previously been returned to students and cannot now be retrieved, will be clearly recorded on the appropriate documentation.
- All staff involved have been briefed on the possibility of interaction with awarding organisations during the different stages of the External Quality Assurance process and can respond promptly and fully to enquiries, including attendance at Virtual Visits should this prove necessary.
- Arrangements are in place to respond fully and promptly to any additional requirements/reviews that may be identified as a result of the External Quality Assurance process.
- Staff have been made aware that a failure to respond fully and effectively to such additional requirements may result in further action by the awarding organisations, including the withholding of results.

Results

A. Results

This section details our approach to the issue of results to students and the provision of advice and guidance.

- All staff involved have been made aware of the specific arrangements for the issue of results in Summer 2021, including the issuing of A/AS, GCSE and L2 and 3 vocational qualifications results in the same week.
- Arrangements will be made to ensure the necessary staffing, including exams office and support staff, to enable the efficient receipt and release of results to our students.

- Arrangements will be in place for the provision of all necessary advice, guidance and support, including pastoral support, to students on receipt of their results.
- Such guidance will include advice on the appeals process in place in 2021 (see below).
- Appropriate staff will be available to respond promptly to any requests for information from awarding organisations, for example regarding missing or incomplete results, to enable such issues to be swiftly resolved.
- Parents/guardians have been made aware of arrangements for results days.

Appeals

This section of our Centre Policy outlines our approach to Appeals, to ensure that they are handled swiftly and effectively, and in line with JCQ requirements.

A. Appeals

This section details our approach to managing appeals, including Centre Reviews, to ensure that they are handled swiftly and effectively, and in line with JCQ requirements.

- All staff involved have been made aware of the arrangements for, and the requirements of, appeals in Summer 2021, as set out in the **JCQ Guidance**.
- Internal arrangements will be in place for the swift and effective handling of Centre Reviews in compliance with the requirements.
- All necessary staff have been briefed on the process for, and timing of, such reviews, and will be available to ensure their prompt and efficient handling.
- Students will be appropriately guided as to the necessary stages of appeal.
- Arrangements will be in place for the timely submission of appeals to awarding organisations, including any priority appeals, for example those on which university places depend.
- Arrangements will be in place to obtain the written consent of students to the initiation of appeals, and to record their awareness that grades may go down as well as up on appeal.
- Appropriate information on the appeals process will be provided to parents/carers.

