



CENTRE POLICY  
FOR GCSE FOR SUMMER 2021

# College Policy for determining teacher assessed grades in Summer 2021

## Background

As an educational setting we are required to create a College Policy which reflects our individual circumstances. This Policy sets out how we are going to ensure our teacher assessed grading for 2020-21 is to ensure that our teacher assessed grades have been determined fairly, consistently, free from bias and effectively within and across subjects.

Our Policy must take account of the Policy provided in the document: DfE, AQA, OFQUAL, *JCQ Policy on the determination of grades for A/AS Levels and GCSEs for summer 2021*.

## College Policy for determining teacher assessed grades – summer 2021: Ashley College

### Key Dates

- 22 March to 22 April: Entry amendments window open for Colleges
- 12 April to 30 April: Window for College Policy submission
- 19 April to 11 June: Awarding organisations review College Policies and conduct virtual visits where needed
- 26 May to 18 June: Window for Teacher Assessed Grades submission opens via awarding organisations' respective portals
- 18 June to 16 July: Exam boards conduct sample checks of evidence
- 10 August: A/AS Levels and relevant other Level 3 results day
- 12 August: GCSE and relevant other Level 2 results day
- 10 August to 7 September: priority appeals window
- 10 August to end October: majority of non-priority appeals take place

### Statement of intent

This section outlines the purpose of this document in relation to our College.

#### Statement of Intent

*The purpose of this Policy is:*

- *To ensure that as an interim provision/Pupil Referral Unit all students are baselined when they start with us*
- *To ensure that teacher assessed grades are determined fairly, consistently, free from bias and effectively within and across subjects.*
- *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 awarding bodies and the DfE*
- *To ensure the consideration of historical College 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 College in meeting its obligations in relation to equality legislation.*
- *To ensure our College 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 College Policy outlines the personnel in our College who have specific roles and responsibilities in the process of determining teacher assessed grades this year.

### Roles and Responsibilities

#### **Headteacher**

*Our Headteacher, Ranjna Shiyani, will be responsible for approving our Policy for determining teacher assessed grades.*

- *Our Headteacher has overall responsibility for the Ashley College as an examinations College and will ensure that clear roles and responsibilities of all staff are defined.*
- *Our Headteacher 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 Policy on standards provided by awarding organisations.*
- *Our Headteacher will ensure a robust internal quality assurance process has been produced and signed-off in advance of results being submitted.*

#### **Senior Leadership Team**

*Our Senior Leadership Team will:*

- *provide training and support to our other staff.*
- *support the Headteacher in the quality assurance of the final teacher assessed grades.*
- *ensure an effective approach within and across subjects and authenticating 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 make consistent judgements about student evidence in deriving a grade.*
- *ensure all staff conduct assessments under the appropriate levels of control with reference to Policy provided by their awarding bodies and OFQUAL.*
- *ensure teachers have the information required to make accurate and fair judgments.*
- *ensure that a SLT Checklist is completed for each qualification that they are submitting.*

#### **Teachers/ Specialist Teachers / SENCo**

*Our teachers, specialist teachers and SENCo will:*

- *ensure they conduct assessments under our Ashley Colleges appropriate levels of control and have sufficient evidence, in line with this College Policy and Policy 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 Policy.*
- *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.*
- *securely store and be able to retrieve sufficient evidence to justify their decisions.*

**Examinations Officer**

Our Examinations Officer will:

- *be responsible for the administration of our final teacher assessed grades and for managing the post-results services.*

## Training, support and Policy

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

**Training**

- *Teachers involved in determining grades in our College will attend all College-based training to help achieve consistency and fairness to all students.*
- *Teachers will engage fully with all training and support that has been provided by the Joint Council for Qualifications and the awarding organisations.*

## Use of appropriate evidence

**A. Use of evidence**

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

*[For example:]*

- *Teachers making judgements will have regard to the Ofqual Headteacher Policy on recommended evidence, and further Policy provided by awarding organisations.*
- *All candidate evidence used to determine teacher assessed grades, and associated documentation, will be retained and made available for the purposes of external quality assurance and appeals.*
- *We will be using student work produced in response to assessment materials provided by our awarding organisation(s), including groups of questions, past papers or similar materials such as practice or sample papers.*
- *We will use non-exam assessment work (often referred to as coursework), even if this has not been fully completed.*
- *We will use student work produced in College-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 substantial class or homework (including work that took place during remote learning).*
- *We will use internal tests taken by pupils.*
- *We will use mock exams taken over the course of study.*
- *We will use records of a student's capability and performance over the course of study in performance-based subjects such as music, drama and PE.*

*We provide further detail in the following areas:*

*Additional Assessment Materials*

*[For example, when AAM is used:]*

- *We will use 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 give students an opportunity to show improvement, for example, to validate or replace an existing piece of evidence.*
- *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 hasn't been taught.*

*Our College 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 the school or college.*
- *We will consider the limitations of assessing a student's performance when using assessments that have been completed more than once, or drafted and redrafted, where this is not a skill being assessed.*
- *We will consider the specification and assessment 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 College Policy outlines the approach our College will take to awarding teacher assessed grades.*

### **Awarding teacher assessed grades based on evidence**

We give details here of our Ashley Colleges approach to awarding teacher assessed grades.

- *Our teachers will determine grades based on 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 The Headteacher or SLT member. Any necessary variations for individual students will also be shared.*

## Internal quality assurance

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

## Headteacher Internal Quality Assurance and Declaration

**Internal quality assurance**

- *We will ensure that all teachers involved in deriving teacher assessed grades read and understand this College Policy document.*
- *we will ensure that our College carries out an internal standardisation process.*
- *We will ensure that all teachers are provided with training and support to ensure they take a consistent approach to:*
  - *Arriving at teacher assessed grades*
  - *Marking of evidence*
  - *Reaching a holistic grading decision*
  - *Applying the use of grading support and documentation*
- *We will conduct internal standardisation across all grades.*
- *We will ensure that the Assessment Record will form the basis of internal standardisation and discussions across teachers to agree the awarding of teacher assessed grades.*
- *Where necessary, we 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).*
- *Where there is only one teacher involved in marking assessments and determining grades, then the output of this activity will be reviewed by an appropriate member of staff within the College.*
  - *This will be Anthony Peltier.*
- *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 College 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 in our College taking the same qualification. *Due to the nature of our provision, cohort comparison from year to year maybe misleading.*

- *We ensure on entry all our students complete a baseline test. We compare prior year's outcomes against baseline*
- *We will compile information on the grades awarded to our students in past June series in which exams took place (e.g. 2019 - 2020).*
- *We will consider the size of our cohort from year to year.*
- *We will consider the stability of our Ashley Colleges overall grade outcomes from year to year.*
- *We will consider both subject and College 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.*

*This section gives details of the approach our College 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. Where required, we will use the Ofqual Policy to convert legacy grades into the new 9 to 1 scale.*
- *We will bring together other data sources that will help to 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.*
- *Length of time pupil has been out of mainstream education due to medical needs*
- *Date of student starting with us (we are an interim provision)*
- *Students who are on a part time table due to their medical needs*

## Access Arrangements and Special Considerations

This section of our College Policy outlines the approach our College 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 the basket of 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.*



## Addressing disruption/differential lost learning (DLL)

### B. Addressing Disruption/Differentiated Lost Learning (DLL)

This section gives details of our approach to address disruption or differentiated lost teaching.

- Teacher assessed grades will be determined based on evidence of the content that has been taught and assessed for each student.

## Objectivity

This section of our College Policy outlines the arrangements in place to ensure objectivity of decisions.

### Objectivity

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

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

*Senior Leaders will consider:*

- *sources of unfairness and bias (situations/contexts, difficulty, presentation and format, language, conditions for assessment, marker preconceptions);*
- *how to minimise bias in questions and marking and hidden forms of bias); and*
- *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; and teacher judgement is not supported by clear evidence*

*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

This section of our College Policy outlines our arrangements to recording decisions and to retaining 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 maintain records that show how the teacher assessed grades process operated, including the rationale for decisions in relation to individual marks/grades.*
- *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 College-based system that can be readily shared with our awarding organisation(s).*

## Authenticating evidence

### D. Authenticating evidence

This section of our College 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, 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 College or with external tutors.*
- *It is understood that awarding organisations will investigate instances where it appears evidence is not authentic. We will follow all Policy provided by awarding organisations to support these determinations of authenticity.*  
<https://www.jcq.org.uk/summer-2021-arrangements>

## Confidentiality, malpractice and conflicts of interest

### Confidentiality

***This section of our College Policy outlines the measures in place to ensure the confidentiality of the grades our College determines, and to make students aware of the range of evidence on which those grades will be based.***

### A. Confidentiality

- *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 College 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 College to prevent malpractice and, where that proves impossible, to handle cases in accordance with awarding organisation requirements.*

- *Our general College 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 Colleges submit grades not supported by evidence that they know to be inaccurate;*
  - *Colleges enter 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; and*
  - *failure to keep appropriate records of decisions made and teacher assessed grades.*

*The consequences of malpractice or maladministration as published in the College's exam Policy . and including the risk of a delay to students receiving their grades, up to, and including, removal of College status have been outlined to all relevant staff.*

<https://www.jcq.org.uk/exams-office/malpractice>

## Conflicts of Interest

This section of our College Policy outlines the measures in place to address potential 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 Headteacher for further consideration.*
- *The Headteacher will take appropriate action to manage any conflicts of interest arising with College staff.*
- *We will also carefully consider the need if to separate duties and personnel to ensure fairness in later process reviews and appeals.*

# Quality Assurance Process

## Timeline



### Stage

**1**

The completion of a Centre Policy; the completion of a Summary form confirming key details of the Policy; the submission of the Summary Form and full Centre Policy to the JCQ; and the review of that Summary Form by the awarding organisations.

### Stage

**2**

Virtual centre visits conducted where Centre Policy indicates further support and guidance may be required.

### Stage

**3**

Targeted and random sampling by awarding organisations of Centre Policies and evidence underpinning submitted grades through virtual centre visits.

## External Quality Assurance

This section of our College Policy outlines the arrangements in place to comply with awarding organisation arrangements for External Quality Assurance of teacher assessed grades in a timely and effective way.

### **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 this Policy.*
- *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

This section of our College Policy outlines our approach to the receipt and issue of results to students and the provision of necessary advice and Policy .

### **A. Results**

- *All staff involved have been made aware of the specific arrangements for the issue of results in Summer 2021, including the issuing GCSE 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, Policy and support, including pastoral support, to students on receipt of their results.*
- *Such Policy 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 College Policy outlines our approach to Appeals, to ensure that they are handled swiftly and effectively, and in line with JCQ requirements.

### Appeals

All staff involved have been made aware of the arrangements for, and the requirements of, appeals in Summer 2021, as set out in the appeals Policy

Internal arrangements will be in place for the swift and effective handling of College 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.

Leaners have been appropriately guided as to the necessary stages of appeal.

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.