## Record of operational decision

| Decision title: | To agree the adult and community learning service's exceptional arrangements for awarding qualifications: the Qualifications Estimated Results Policy: Summer 2020 series - COVID 19. |  |
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| Date of decision: | 31 July 2020 |  |
| Decision maker: | Director of Children and Families |  |
| Authority for delegated decision: | This is an emergency decision because of COVID-19: "Council constitution 3.7.9 all necessary decisions in the case of emergencies" |  |
| Ward: | Countywide |  |
| Consultation: | legal |  |
| Decision made: | Agreement of the adult and community learning service's exceptional arrangements for awarding qualifications: the Qualifications Estimated Results Policy: Summer 2020 series - COVID 19. |  |
| Reasons for decision: | Although, because of coronavirus exams/assessments have been cancelled, most learners will receive calculated assessment grades this summer, meaning they can progress to further study or employment as planned. <br> It is government policy that candidates due to take assessments for Functional Skills qualifications between 20 March 2020 and 31 July 2020 should receive a calculated result rather than an adapted or postponed assessment where there is sufficient evidence to support this. <br> The process needs to provide a safe and valid outcome, which reflects the result that the candidate is likely to have received if they had been able to complete the assessment. <br> Herefordshire Council's Adult and Community Learning service is approved by the National Open College Network (NOCN) as a centre for the delivery of: English, Maths, English for Speakers of Other Languages (ESOL), ICT and employability qualifications. We are required by the NOCN to have a centre policy, which sets out the method and evidence used to determine the calculated assessment grades for each qualification. The policy adheres to the NOCN guidance for the relevant qualification, as set out in the document 'Summer 2020 Assessment Series - Guidance for centres regarding estimated results and adaptions' and subsequent updates. |  |
| Highlight any associated risks/finance/legal/ | Key Risks: |  |
| equality | Key Risk | Mitigation |
| considerations: | Insufficient evidence to award | Continue to support learners to prepare them to take their assessment at a later date. |
|  | Tutor/staff/centre (HC) illness or absence | Subcontractor lead will work closely with tutor. The subcontractor lead already knows the learners being put forward for assessment. Herefordshire Council will have four personnel involved in the IQA. Therefore, if someone was ill or absent there would be |


|  |  | sufficient personnel to complete the process. |
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|  | Fraudulent evidence | Tutor/subcontractor lead completes declaration confirming authenticity. For IT units learners sign declaration confirming evidence is their own work. <br> For speaking and listening video files are used. |
|  | We are committed to $m$ ensure that vulnerable protected characteristi systematically advanta grades process due to skills and abilities in re <br> Judgements made will assessment grades will <br> When forming any jud learner we will conside been made had the as | all learners are treated fairly. We will with special educational needs or dvantaged. Learners will not be ntaged by the calculated assessment does not relate to their knowledge, ject. <br> lanced and unbiased. The based. <br> ulated assessment grade for a le adjustments which would have place. |
| Details of any alternative options considered and rejected: | The alternative would calculated assessmen awarding body require which sets out the meth assessment grades fo | policy in place for awarding would not be compliant with NOCN required to have a centre policy, ce used to determine the calculated ion. |
| Details of any declarations of interest made: | None |  |

