

Equalities Policy (Exams)

2024-25

This procedure is reviewed annually to ensure compliance with current regulations

| Approved/reviewed by | | |
|----------------------|--------------|--|
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| Author | | |
| Kay Griffin | | |
| Date of next review | October 2025 | |

Key staff involved in the policy

| Role | Name(s) |
|-----------------------------------|---|
| SENCo | Kay Griffin |
| Head of centre | Sharon Cutler |
| Exams Officer | Kay Griffin |
| Assessor | Julie Lewis (Coventry City Council SEND Team) |
| Access arrangement facilitator(s) | Kay Griffin |

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Purpose of the policy

This document is provided as an exams-specific supplement to the centre-wide equalities/disability/accessibility policy/plan which details how the centre will:

• recognise its duties towards disabled candidates, including private candidates, ensuring compliance with all aspects of the Equality Act 2010†, particularly Section 20 (7). This must include a duty to explore and provide access to suitable courses, through the access arrangements process submit applications for reasonable adjustments and make reasonable adjustments to the service the centre provides to disabled candidates. Where the centre is under a duty to make a reasonable adjustment, the centre must not charge a disabled candidate any additional fee in relation to the adjustment or aid †or any legislation in a relevant jurisdiction other than England and Wales which has an equivalent purpose and effect

(JCQ's General Regulations for Approved Centres, section

5.4) This publication is further referred to in this policy as GR

This policy details how the centre facilitates access to exams and assessments for disabled candidates, as defined under the terms of the Equality Act 2010, by outlining staff roles and responsibilities in relation to:

- identifying the need for appropriate arrangements, reasonable adjustments and/or adaptations (referred to in this policy as 'access arrangements')
- requesting access arrangements
- implementing access arrangements and the conduct of exams
- good practice in relation to the Equality Act 2010

The Equality Act 2010 definition of disability

A definition is provided in the JCQ publication (Adjustments for candidates with disabilities and learning difficulties) Access Arrangements and Reasonable Adjustments 2023-2024

This publication is further referred to in this policy as AA

Identifying the need for access arrangements

Roles and responsibilities

Head of centre

• Is familiar with the entire contents, refers to and directs relevant centre staff to the annually updated JCQ publications including <u>GR</u> and <u>AA</u>

Senior leaders

 Are familiar with the entire contents of the annually updated JCQ publications including <u>GR</u> and AA

Special educational needs coordinator (SENCo)

 Has full knowledge and understanding of the contents, refers to and directs relevant centre staff to the annually updated JCQ publication <u>AA</u>

Teaching staff

 Where appropriate, inform the SENCo of any observations about a candidate or any support that might be needed by a candidate

Support staff (for example, SEMH Coach, Teaching Assistants)

• (where appropriate) Provide comments/observations to support the SENCo in painting a holistic picture of need confirming normal way of working for a candidate

Assessor of candidates with learning difficulties

(An assessor of candidates with learning difficulties will be an appropriately qualified access arrangements assessor/psychologist/specialist teacher assessor)

Has detailed understanding of the JCQ publication AA

Use of word processors

Inspired Pathways has a Word Processor policy in place and this can be found in the Exams area on the Inspired Pathways website.

Requesting access arrangements

Roles and responsibilities

ALS Lead / SENCo

• Determines if the arrangements identified for a candidate require prior approval from the awarding body before the arrangements are put in place or if approval is centre-delegated

Exams officer (EO)

- Is familiar with the entire contents of the annually updated JCQ publication <u>GR</u> and is aware of information contained in <u>AA</u> where this may be relevant to the EO role
- Follows guidance in <u>AA</u> chapter 8 to process approval applications for access arrangements for those qualifications listed on page 2 of <u>AA</u>
- Applies for approval where this is required, through the Centre Admin Portal, or through the awarding body where qualifications sit outside the scope of AAO
- In conjunction with the SENCo ensures appropriate and required evidence is held on file to confirm validation responses in AAO including (where required) the completion of JCQ Form 8 (Application for access arrangements Profile of learning difficulties) or JCQ Form 9 (for those with EHCP/medical needs and evidence of NWOW)
- Ensures that were approval is required the application is processed on time and no later than the awarding body's published deadline
- Ensures that the full supporting evidence is in place before an online application is processed
- Reviews the evidence before an online application is processed, ensuring that the candidate does meet the published criteria for the respective arrangement
- Holds all supporting evidence and presents such evidence to a JCQ Centre Inspector upon request
- Ensures that the agreed adjustment has been put in place in a timely maner for assessments in respect of the transient arrival of pupils throughout Year II.e.g. internal tests and mock examinations
- Ensures appropriate and required evidence is held on file to confirm validation responses in AAO including (where required) the completion of relevant JCQ forms, such as Form 8 (Application for access arrangements Profile of learning difficulties), Form 9 (Profile of need), Form 8RF, Form BD25, etc. supplemented by written statements, where required, etc.
- Ensures where JCQ forms are required to be completed, forms are signed (a handwritten, electronic or typed signature is acceptable) and dated as required **prior** to approval being sought and that the form is provided for processing and inspection purposes (This may be a hard copy paper version or an electronic version)
- Ensures the names of all other assessors, who are assessing candidates studying qualifications covered by AAO are entered into AAO to confirm their status

- Confirms by ticking the 'Confirmation' box prior to submitting the application for approval that the 'malpractice consequence statement' has been read and accepted
- Maintains a file /e-folder for each candidate (the required documentation for a candidate will be in hard copy within the candidate's file / each of the required documents held electronically within the candidate's e-folder) that will include:
 - o completed JCQ/awarding body application forms and evidence forms
 - o appropriate evidence to support the need for the arrangement where required
 - o appropriate evidence to support normal way of working within the centre
 - o in addition, for those qualifications listed on page 2 of <u>AA</u> (where approval is required), a printout/PDF of the AAO approval, a signed candidate personal data consent form (which provides candidate consent to their personal details being shared)
 - (where applicable) 'Data protection confirmation by the examinations officer or SENCo' acknowledged before an application is processed online
- Presents the files when requested by a JCQ Centre Inspector and addresses any queries/questions raised
- If the SENCo/EO is unavailable, Head of Centre presents the files / e-folders of access arrangements candidates when requested by a JCQ Centre Inspector and addresses any queries/questions raised
- Liaises with teaching staff regarding any appropriate modified paper requirements for candidates
- Liaises with the SENCo to ensure arrangements are in place to either order a non-interactive electronic (PDF) question paper from CCEA and WJEC (or to download a PDF copy of the standard question paper where provided by AQA, OCR and Pearson) or to open a question paper packet in the secure room within 90 minutes of the awarding body's published starting time for the exam where the centre is permitted to modify a timetabled written component exam paper (copy on coloured paper, enlarge to A3 or copy to single sided print)
- Following the appropriate process (using AAO for those qualifications listed on page 74 of <u>AA</u>; using Form VQ/EA), orders published modified papers, by the awarding body's deadline for the exam series, where these may be required for a candidate

Implementing access arrangements and the conduct of exams

Roles and responsibilities **External**

Assessments / Exams

These are assessments which are normally set and marked/examined by an awarding body which must be conducted according to awarding body instructions and/or the JCQ publication <u>Instructions for conducting examinations</u> (ICE)

Head of centre

 Supports the SENCo/exams officer and other relevant centre staff in ensuring appropriate arrangements, adjustments and adaptations are in place to facilitate access for disabled candidates to exams

SENCo

• Ensures appropriate arrangements, adjustments and adaptations are in place to facilitate access for candidates where they are disabled within the meaning of the Equality Act (unless a temporary emergency arrangement is required at the time of an exam)

Exams officer

- Understands and follows instructions for Invigilation arrangements for candidates with access arrangements and Access arrangements in ICE 2024-25
- Ensures that prior to any arrangements being put in place checks are made that arrangements do not impact on any assessment criteria/competence standards being tested

- Ensures that any arrangements put in place do not unfairly disadvantage or advantage disabled candidates
- Ensures cover sheets are completed as required by facilitators

Other relevant centre staff

• Support the SENCo and the exams officer to ensure appropriate arrangements, adjustments and adaptations are in place to facilitate access for disabled candidates to exams

Internal assessments

These are non-examination assessments (NEA) which are normally set by a centre/awarding body, marked and internally moderated by the centre and externally moderated by the awarding body.

Externally marked and/or externally set practical examinations taken at different times across centres are classified as 'NEA'. [JCQ publication Instructions for conducting non-examination

SENCo

- Liaises with teaching staff to implement appropriate access arrangements for candidates
- Ensures candidates are aware of the access arrangements that are in place for their assessments

Teaching staff

Support the SENCo in implementing appropriate access arrangements for candidates

Exams officer

- Understands and follows instructions for Invigilation arrangements for candidates with access arrangements and Access arrangements in ICE 2024-25
- Ensures that prior to any arrangements being put in place checks are made that arrangements do not impact on any assessment criteria/competence standards being tested
- Ensures that any arrangements put in place do not unfairly disadvantage or advantage disabled candidates
- Ensures facilitators supporting candidates are appropriately trained and understand the rules of the particular access arrangement(s)
- Ensures cover sheets are completed as required by facilitators

Internal exams

These are exams or tests which are set and marked within the centre; normally a pre-cursor to external assessments. They will be handled in the same way as External Assessments / Exams detailed above

Facilitating access - examples

The following information confirms the centre's good practice in relation to the Equality Act 2010 and the conduct of examinations.

On a candidate by candidate basis, consideration is given to:

- adapting assessment arrangements
- adapting assessment materials
- the provision of specialist equipment or adaptation of standard equipment
- adaptation of the physical environment for access purposes

The table provides example arrangements, adjustments and adaptations that are considered to meet the need(s) of a candidate and the actions considered/taken by the centre for the purposes of facilitating access.

| Example of candidate need(s) | Arrangements explored | Centre actions |
|--|--|--|
| A medical condition which prevents the candidate from taking exams in the centre Alternative site for the conduct of examinations Supervised rest breaks | | SENCo gathers evidence to support the need for the candidate to take exams at home |
| | Approval confirmed by SENCo; AAO approval for both arrangements not required | |
| | | SLT discussion with candidate to confirm the arrangements should be put in place |
| | | EO submits 'Alternative site form' for timetabled written exams to awarding body/bodies online using CAP |
| | | An on-line submission must only be made for timetabled written examinations in the following qualifications |
| | | EO provides candidate with exam timetable and JCQ information for candidates |
| | | SLT confirms with candidate the information is understood |
| | | SLT agrees with candidate that prior to each exam Inspired Pathways reception staff will call to confirm fitness to take exam |
| | | EO allocates invigilator(s) to candidate's timetable; confirms time of collection of exam papers and materials |
| | | Invigilator monitors candidate's condition for each exam and records any issues on incident log |
| | | Invigilator records supervised rest breaks (time and duration) on incident log and confirms full time given for exam |
| | | Invigilator briefs EO after each exam on how candidate's performance in exam may have been affected by his/her condition |
| | | EO discusses with Head of Centre if candidate is eligible for special consideration (candidate present but disadvantaged) |
| | | EO processes request(s) for special consideration where applicable; incident log(s) provides supporting evidence supported by appropriate evidence signed by a member of the senior leadership team (Evidence retained until after the publication of results) |
| | | SLT informs candidate that special consideration has been requested |
| Persistent and | Reader/computer reader 25% Extra time | Confirms candidate is disabled within the meaning of the Equality Act 2010 |
| accessing written text | | Papers checked for those testing reading |
| | rooming | Computer reader/examination reading pen trialled sourced for use in papers (or sections of papers) testing reading OR up to 50% extra time awarded |
| | | SENCo produces a statement, confirming the nature of the candidate's impairment and that the use of a computer reader and/or a reader reflects his/her normal and current way of working within the centre and completes appropriate form/documentation for evidence of need |
| | | AAO application for approval processed |

| | | Supporting evidence, AAO approval and signed candidate personal data consent form and completed Data protection confirmation by the examinations officer or SENCo form kept on file |
|---|---|--|
| Significant difficulty in concentrating | Supervised Rest Breaks | Gathers evidence to support substantial and long term adverse impairment Confirms with candidate how rest breaks may support concentration and if a |
| | Prompter | prompter is required |
| | Alternative rooming arrangements | Briefs invigilator to monitor candidate and the method of prompting (call out his name to bring his attention back to the paper - confirms requirement for separate room) |
| A wheelchair user | Desk Rooms Facilities | Applies for practical assistant to help candidate set up wheelchair and other equipment in a practical assessment; approval automatically fails so awarding body referral lists the tasks that will be performed |
| | Seating arrangements Practical assistant | Provides height adjustable desk in exam room |
| | | Allocates exam room on ground floor near adapted bathroom facilities |
| | | Spaces desks to allow wheelchair access |
| | | Seats candidate near exam room door |
| | | Confirms arrangements in place to assist the candidate in case of emergency evacuation of the exam room |
| | | Practical assistant cover sheet printed from AAO; to be completed by facilitator and inserted inside the candidate's work where this may be applicable to the assessment |