

Policies and Procedures

2017 (reviewed 14/01/2019

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Introduction to Creedons College of Canine Studies Policies and Procedures

The purpose of Creedons College of Canine Studies policies and procedures are to provide guidance in areas of decision making to ensure fairness throughout the decision-making process.

Policies and procedures are regularly reviewed and modified as required to ensure quality and promote self-evaluation.

Each policy and procedure will have a designated committee that will stand over the decisions made through this policy, and will be responsible for the maintenance and modification of said policy.

The learner will always remain central to any modifications to policies or procedures, and at all times the mission of the college will be protected.

"Creedons College of Canine Studies is committed to the provision of third leveled ucational programmes where the learner will gain the knowledge, the skills, the qualifications and the confidence required to pursue a career in the pet care industry" – Mission Statement.

Creedons College of Canine Studies

Policies and Procedures

*Reviewed annually and as-required

Communications

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes

*Modifications needed

Updated January 2019

Policy Statement

Creedons College of Canine Studies is committed to the provision of an effective communications system for all stakeholders. Creedons College of Canine Studies recognises the importance of providing information to prospective and current learners, staff and other stakeholders. Creedons College of Canine Studies also recognises the importance of obtaining and acting upon information and feedback from all learners, staff and key stakeholders to maintain and improve programme quality.

Purpose

This procedure describes the techniques used to gather feedback information from individual course participants/class groups.

The purpose of this procedure is to ensure that learners can give feedback on their individual and collective experiences of programmes and services at Creedons College of Canine Studies. The feedback mechanisms should be inclusive, two way, and allow learners of diverse backgrounds to give feedback on issues of concern to them. Learner feedback mechanisms include tutor referral system, learner review, learner leader, representation.

Procedures (process)	Carried out by	Evidence Generated
Learner feedback gathered	Programme leader, nominated class representative and learners within an enrolled programme	Report generated from feedback forms from learners.
Two-way communication with learners and the Creedons College of Canine Studies	College director, programme leader, programme tutor, administration staff	Online social media page contains college related information. Newsletter emails, Telephone, Website, Copies of correspondence, including letters and memos, Diary records, E-mails, Facebook messages, Web site content, Module Briefs, learner welcome handbook, Posters, brochures and photographs, Application forms, Programme Timetables, Year calendar, Agenda and Minutes of Meetings, Attendance records, Collection of submitted material are all forms of communication that are recorded and stored.

Class meetings – if unforeseen circumstances occur	Programme leader, programme tutor, learner leader	Minutes generated from meeting
Learner programme information	Director, programme leader, programme tutor, leaners	Learner programme handbook Website access to documents on programme information
Learner Feedback	Director, programme leader,	Feedback form
Form	programme tutor, leaners	Report created on feedback form data
Mid-course check in	Programme leader and	Administration team will send a check-in email to all
with learners	administration team	learners to ensure they are happy with how the programme is progressing, and to provide an opening dialogue should the learner have anything they would like to discuss. A report is created and sent to all stakeholders.
Emergency communications	Programme tutor and learners	Should an emergency arise that will effect class delivery the tutor must have all learners' contact numbers and emails, and will send both text messages and emails to all learners outlining any changes to programme and requesting confirmation of receipt.

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As issue arrises	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Communications

Communication with Staff

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed January 2019

Policy Statement

Creedons College of Canine Studies is committed to the provision of an effective communications system for all stakeholders.

The purpose of this procedure is to ensure that information relevant to programmes and services is available to staff involved in the delivery. Staff can contribute feedback and suggestions for improvement to programmes and services in which they are involved. The College believes that it should be supportive to all employees, help them to the course of their work and respond quickly and effectively to their queries. All staff are entitled to the information and training which will enhance their ability to contribute to the professional development of their role, and enable them to perform their job effectively.

This procedure describes how Creedons College of Canine Studies facilitates systems of effective ongoing two-way communication with staff, including tutors.

Purpose

This procedure describes the techniques used to gather feedback information from staff.

The purpose of this procedure is to ensure that staff can give feedback on their individual and collective experiences of programmes and services at Creedons College of Canine Studies. The feedback mechanisms should be inclusive, two ways, and allow staff of diverse backgrounds to give feedback on issues of concern to them.

Procedures (process)	Carried out by	Evidence Generated
Course, staff and focus meetings	Staff, management, and College director	Attendance Agenda and meeting minutes
Management team meetings	College director, manager and administration	Attendance Agenda and meeting minutes
Two-way communication with staff	College director and staff	Notice board, Incident report book Staff handbook, Policy documents Timetables, Reports, Module briefs Record of Attendance
College policy documentation and QA manual	Administration	Policy documentation feedback from staff
Staff handbook	Administration	Staff handbook feedback from staff
Email	All staff	Email content
Staff Feedback Form	All staff	Feedback form Report created on feedback form data

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As issue arrises	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

External Communications

Communication with Stakeholders

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed January 2019

Policy Statement

Creedons College of Canine Studies is committed to the provision of an effective communications system for all stakeholders.

This procedure describes how Creedons College of Canine Studies facilitates systems of effective communication with stakeholders.

Purpose

To provide all interested parties, the wider community, employers, other providers, community groups, funding agencies and others access to information on programmes and services available

Procedures (process)	Carried out by	Evidence Generated
College prospectus	College director	Promotional College brochure
brochure	Administration	-
Advertising material	Administration and College	Images, video, newsletters, advertisements
	Director	_
PLC Accounts folder	College board of directors	PLC accounts
Work placement	Programme Leaders	Feedback forms from work placement hosts
communications	Administration	2

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As issue arrises	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Equality

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed January 2019

Policy Statement

Creedons College of Canine Studies is committed to promoting equality of access and participation to all learners who wish to obtain a skill and for all staff who are involved in delivery of this skill. In fulfilling this commitment to our learners, we comply with the requirements of the Equal Status Act in relation to equality in employment, service provision and anti-harassment consistent with our Dignity at Work charter and Anti Bulling Policy.

The policy recognises that staff and learners have the right to work and study in an environment free from discrimination, prejudice and all forms of harassment or bullying.

Under employment equality and equal status legislation, learners and staff in this College have the right to be treated fairly and without discrimination regardless of: gender, marital status, family status, sexual orientation, religion, age*, disability, race, membership of the travelling community * minimum entry age is 17 for further education

Purpose

This procedure describes how Creedons College of Canine Studies endeavours to promote an awareness in staff of the diversity of our learners and of our potential learners. We aim to train for approaches which combat discrimination and promote equality.

No person(s) or community will be discriminated under the nine grounds of discrimination; race, gender, age, religion, disability, marital status, family status, sexual orientation, member of traveller community, and any accusations of discrimination will be treated with the utmost gravity.

Code of Practice

About learners, equality policy and equality of access extends to the following areas:

- Learner admissions e.g. Applications and Interviews. All learners have equal access to interviews both preliminary and secondary.
- Exams and Assessments
- Publicity Materials: an accurate reflection of the learner body should be reflected on publicity materials
- Curriculum e.g. Access to Modules
- Teaching e.g. Staff should use language that is non-discriminatory and not chosen to cause offence.
- Access to Services and Facilities
- Learning Support
- Work Experience
- Grievance Procedures E.g. Suspension and Expulsion
- Fees and Grants * *Different fees for nationals and non-nationals are allowable under legislation.

About staff, equality policy extends to the following areas:

- Equality of access to employment, conditions of service
- Equality of access to promotion and training
- Equality of access to up –skilling, in-service and retraining
- Equality of access to advertising relating to jobs, promotions etc.
- Unions, and other professional and trade associations about membership and other benefits.

Procedures (process)	Carried out by	Evidence Generated
College policy publication	College director Administration	Publication
Equality planning guidelines	College director	Learner handbook
	Administrator	College policies
Equal opportunities awareness in	Administration and	Information in brochures, recruitment
literature	College Director	advertising, and on the College website.
Emphasise importance of equality and antidiscrimination at meetings	College director and staff	Agenda and Minutes of Meetings
Emphasise importance of equality	Programme tutor	Induction material
and antidiscrimination at		
programme induction		
Emphasise importance of equality	College manager	Induction material
and antidiscrimination at staff		
induction		
Annual evaluation form	Administration and	Feedback form and report
	programme leaders	

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As issue arrises	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Staff Recruitment and Development

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Updated January 2019 as per Board approval

Policy Statement

Creedons College of Canine Studies recognises that the competencies of its staff are a key determinant in the provision of the quality of its training programmes and related services and is committed to a systematic approach to staff recruitment and further professional development.

Creedons College of Canine Studies is committed to employing fully qualified staff that has the necessary training and expertise to deliver the programmes on offer in the school. As an equal opportunity employer, the posts are advertised publicly through a recruitment website and are open to all suitably qualified persons. Recruitment is by interview through a selection process drawn up by management with the assistance of external HR consultant. Tutors are allocated to posts per their suitability and expertise by the director and approved by the management committee. The College management encourages and facilitates ongoing training and in-service

Purpose

The purpose of this policy is to ensure that all staff recruited have the required knowledge, skills and competencies necessary to deliver a quality programme and that procedures used to recruit staff satisfy employment legislation.

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Procedures (process)	Carried out by	Evidence Generated
Job advertised in recruitment website, and	College director	Copy of advertisement
previously submitted CV enquiries are	Administration	
contacted		
Application form provided	Administration and	Copy of blank application form
	College Director	
All application forms submitted via email as	Administration and	Email evidence
proof of receipt.	College Director	
Applicants notified of the receipt of their	Administration	Copies of all correspondence with applicants
application form or if application form is late		
All applicants provided with Job Description	Administration	Copies of all information given to applicants
and all details relevant to job		
Candidates interviewed and recommendation	College director	Details of interview panel and interview
sheet prepared	College manager	times
	HR consultant	Examples of score sheets used for interview
		if applicable
		Copy of recommendation sheet
Contact successful and unsuccessful	College Manager	Copies of correspondence with applicants
candidates		

Person(s) Responsible	Frequency	Monitoring Methods

Administrative team	As need arrises	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Staff Induction

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed and Approved January 2019

Purpose

This procedure describes how Creedons College of Canine Studies aims to provide induction for all staff to support and empower them in their new role.

The College believes that it should be supportive to all new employees and help them to settle into their new job as soon as possible by providing a planned and systematic programme of induction. This will ensure that the individual will be able to respond quickly and effectively to the demands of the new job.

All new staff are entitled to the information and training which will enhance their ability to contribute to the professional development of their new role, and enable them to perform their job effectively

Procedures (process)	Carried out by	Evidence Generated
Induction meeting	College manager	Schedule of meeting
		Agenda and meeting minutes
		Staff verification
Information giving	College manager	Staff verification
session		Copy of information provided
		Induction policy
		Attendance sheet
Distribution of staff	College manager	Staff verification
handbook		Staff handbook
Provide access to	College manager	Policy folder
policies		Staff handbook
Assign mentors	College manager, TBC	Feedback from mentor
		Staff verification
Gather feedback	College manager	Staff induction feedback form

Person(s) Responsible	Frequency	Monitoring Methods
College Manager	As induction implemented	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Staff Development

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed and Approved January 2019

Purpose

The College aims to promote effective practices in teaching/learning and in leadership and in administrative management and to provide resources for development in teaching/learning.

To achieve these aims, the College is committed to staff development and to the provision of training and in-service programmes that meet identified needs.

This procedure describes how Creedons College of Canine Studies provides for the identification of staff training and development needs. We aim to ensure that these needs are met.

The purpose of this procedure is:

- to improve the quality of teaching, learning, assessment and curriculum design and delivery, and fulfil the College's mission
- to provide a staff development and training programme which will meet the goals of the College development
- to enhance professional and module expertise
- to sustain motivation and job satisfaction
- to raise awareness of staff to new and relevant developments in education and industry
- to enable staff to be equipped to meet any legislative requirements
- to provide, where possible, opportunities and advice for staff to fulfil personal goals

Procedures (process)	Carried out by	Evidence Generated
Staff training and feedback form	College director	Completed feedback forms
One to One meetings	College director	Agenda and meetings minutes
	Staff	Needs analysis
Facilitate staff	Administration	Record training or development
training and CPD		Attendance sheet
		Notice board
		Staff accreditation certificates
		Feedback forms from both training deliverer
		and receiver
Provide access to	Administration	Policy folder
relevant resources		Internet access
		Online community
		Library provision

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As acted upon	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Access, Transfer and Progression

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy. Additional detail added to policy procedures.

Updated January 2017 to further clarify monitoring processes.

Reviewed and Approved January 2019

Policy Statement

Creedons College of Canine Studies is committed to the provision of training programmes that meet the needs of all current and prospective and facilitates, access, transfer and progression. Creedons College of Canine Studies ensures that learners have access to information in relation to the training programme, entry requirements for the programme, arrangements for recognition of prior learning, transfer and progression opportunities, programme adaptations and learner supports.

The college is an 'open access college', which affords an equal welcome to people of all races, backgrounds, genders, beliefs, ages, sexual orientations and those with disabilities and special needs.

This procedure seeks to ensure that information facilitating successful participation in the programme and services is available to current and prospective learners. The purpose of this procedure is to ensure that learners have access to the information necessary for them to successfully participate in their chosen course. This information should include details of the course, Assessment, Learner Supports, Feedback, Fees/Grants, College Services

Purpose

This aims to describe how potential learners can gain access to information about courses.

All programmes are offered subject to minimum enrolment numbers being achieved, as defined by the college

- Places on programmes are offered on the basis of the professional judgement of the college authority and where each of the following requirements is met:
- There is a place available to be offered and the programme is not full. (Applicants may be put on a waiting list where there are more applicants than places on offer.)
- The applicant completes a satisfactory interview and meets the requirements for the programme as outlined on the college website.
- Due to previous education, training or experience, the applicant is considered likely to benefit from attendance.
- Participation by the applicant will contribute positively to the programme and in no way infringe upon the opportunities or rights of other learners or staff.
- The college does not support applications directly from second level without having completed this cycle.

Procedures (process)	Carried out by	Evidence Generated
The College's position on access, transfer and progression is a	communicated.	
College prospectus brochure	College director	Promotional College
	Administration	brochure
Learner handbook	Administration and	Handbook and policy
	programme leaders	statements
Learner induction	Programme leaders	Induction material
College website	Administration	Website material
Advertising material	Administration and	Images, video, newsletters,
-	College Director	advertisements
The programme prospectus includes specific access	Administration	Programme Prospectus
requirements, transfer options (if any) and progression		document

Administration	Application form
A durinistantis a	A
Administration	Application form
Administration	Written letter
	Witten letter
1 Togramme Leader	
Administration	Aptitude test
	Written letter
7 turminstration	Witten letter
Administration	Written letter
7 Idiiiiiistiatioii	vviitten ietter
College Director	Information will be
Conege Enector	communicated, once
	finalised, in programme
	material
College Director	Information will be
5	communicated to all
	stakeholders
	Administration Administration Administration Programme Leader Administration Administration College Director

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As issue arrises	Create report and gather documentation.
College Director	As acted upon	Review reports created.
		Decide whether or not an emergency
		sitting of the Academic Board of
		Governance is waranted.

Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created
		in reports created

Learner Entry Requirements

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed and Approved January 2019

Purpose

This procedure will ensure that there is a fair and consistent approach to how learners are selected and entered onto a programme, and to outline the College approach as to how learners are selected and entered onto the programme.

Procedures (process)	Carried out by	Evidence Generated
Information on entry requirements for the programme	College director Administration Programme leaders	Admissions information on programme material
Promote Requirements for programme entry	College director Administration Programme leaders	Promotional literature College website Evidence of potential learner competences as per programme
Application for programme enrolment	Administration	Application form
Details of learner supports	Administration	Learner handbook
Programme details	Administration	Promotional literature
Entry appeals policy	College manager Programme leader	Details of entry refusal appeals policy

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leaders	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Recognition of Prior Learning

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed and Approved January 2019

Policy Statement

Creedons College of Canine Studies greatly values the life, formal learning and workplace experiences of learners and will recognise knowledge or experience previously gained in these contexts. Non-formal education is common within the pet care industry and the College appreciate that many applicants without formal qualifications may have acquired complex knowledge and skills.

Recognition of Prior Learning (RPL) is an opportunity for learners to gain credit for experiences or competencies gained prior to attending the College. Learners are encouraged to use RPL when this presents an effective and advantageous option e.g. to facilitate flexible learning or to "fast track" mature learners.

This knowledge is evaluated by the College through the Recognition of Prior Learning (RPL) process. RPL may be used as a supplement or alternative to formal learning for programme admission or module exemption.

If successful, the applicant may be admitted to a programme and/or granted an exemption from a module or modules within a programme. RPL is determined by a process of matching learning outcomes from formal courses with learning outcomes achieved by experience or other formal learning.

It is the responsibility of RPL applicants to provide sufficient evidence to enable such a determination to be made.

Purpose

The purpose of this policy is to ensure that Prior Learning will be acknowledged on the course

Procedures (process)	Carried out by	Evidence Generated
Policy on	College director	Policy on Recognition of Prior Learning
Recognition of Prior Learning	Administration	document competences list
Competences needed	College director	Competences list
to succeed on the	Programme leader	
Programme	Administration	
Recognition of Prior	Administration	RPL Application Form
Learning Application		
Form		
Recognition of Prior	Programme leader	RPL Interview form
Learning Interview	Administration	
form		

Person(s) Responsible	Frequency	Monitoring Methods

Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Programme Development, Delivery and Review – Identify Learner Needs

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed and Approved January 2019

Policy Statement

Creedons College of Canine Studies is committed to providing a wide range of learning opportunities in response to the needs of its learners through partnership with all its stakeholders. The College is also committed to a systematic approach to the development, delivery and review of its programmes.

Needs Identification

Purpose

Our programmes must meet the needs of all learners. This procedure shows how Creedons College of Canine Studies identifies learner needs. The need would be identified by surveys/research conducted, as appropriate among staff, among learners, other providers, agency funders, industry, government publications, national trends etc.

Procedures (process)	Carried out by	Evidence Generated
Collate learner enquiries	Administration	Log enquiries
Identify gaps in current provision	All staff	Minutes of meetings Record discussions and suggestions Explore international programme availability
Review social and economic trends	All staff	Minutes of meetings Record discussions and suggestions Explore international programme availability
Ascertain needs of community groups	All staff	Feasibility study Minutes of meetings Reach out to communities
Consult with other relevant agencies and employers	College director	Minutes of meetings Industry networking

Person(s) Responsible	Frequency	Monitoring Methods
College Manager	As needed	Create report and gather documentation.

College Director	As acted upon	Review reports created.
		Decide whether or not an emergency
		sitting of the Academic Board of
		Governance is waranted.
Academic Board of Governance	Annually	Review policy
		Review documentation gathered in prior 12
		months
		Review and decide upon recommendations
		in reports created

Programme Development, Delivery, and Review – Programme Design

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Reviewed and Approved January 2019

Purpose

The College aims to design programmes to equip learners with the knowledge, understanding and skills required for success in current and future employment or for progression to further education. These transferable skills will enable learners to meet changing circumstances.

The programmes have been developed based on demand from prospective learners and from industry. Programmes reflect the balance of skills and knowledge needed to competently work in a professional environment. Care is taken to balance and integrate theory and practice, to ensure programmes support both career prospects and educational progression.

The purpose of this procedure is to ensure proposed programmes:

- Are consistent with the College plan and contributes to achieving the College's aims and objectives
- Offer a valuable educational experience to learners
- Are consistent with the College's resource planning
- Comply with all requirements of the relevant approved external validating body
- Adhere to animal welfare guidelines

Procedures (process)	Carried out by	Evidence Generated
Annual Planning Meeting with all Staff	College director Programme leaders	Minutes of meeting
In response to identified needs,	Programme	Minutes of meetings
the Programme Development	development team	
Team will develop a programme incorporating the following:		Guidelines for programme design
Learner Profile		Completed Programme
Programme aims and		Descriptors and related
objectives		programme modules
Duration of the programme		
Entry criteria for the		Feedback from subject matter
programme		experts/industry advisory
Facilities and resources needed		committee
for the delivery of the programme		
Delivery modes and methodologies		
Assessment schedules and techniques		
Learner supports		
Programme modules, including objectives,		
indicative content and assessment		
Appropriate training for tutors		
Facilitating opportunities for learners to		
practice skills in a real work environment,		
where appropriate		

Explore commitment required from		
learners in relation to learner workload		
Programme draft is checked and approved	Animal welfare	Animal welfare officer report and
by animal welfare expert, Dr. Megan	officer	recommendations.
Kenny to ensure it complies with animal		
related legislation and best practice		
Programme Development Approval. The	Programme Leader	Programme proposal form
individuals involved in the programme	Programme Tutor	
development will not sit on the programme	Administration	
development approval panel, but may sit	Academic Board	
on the panel for the approval of		
programmes they did not have an		
involvement in.		
This process also involves a review of the		
assessments – are they focusing on the		
learning objectives, do they measure		
learning?		
Risk assessment of the potential obstacles	Risk Assessment	Risk Assessment report and
or risks that may come in to play in the	Committee	recommendations
proposed programme		
Programme submitted to external subject	External validator	External validator report and
matter expert for validation		recommendations
Academic Board Approval for Programme	Academic Board	Programme proposal form
Development		approval or rejection with
		recommendations
Preparation of promotional information	Administration	Promotional material
Work experience module establishment	Programme leaders	Arrangements with work
	Administration	experience providers
Correspondence with Staff	Programme Leaders	Correspondence records
	Administration	
	1	1

Person(s) Responsible	Frequency	Monitoring Methods
Administrator	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Programme Approval

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

This procedure ensures that programmes are checked and receive approval from management prior to being submitted for validation. This procedure refers to both part-time courses and CPD programmes offered by the College where the College has responsibility for curriculum development.

Procedures (process)	Carried out by	Evidence Generated
Programme Submission for Approval to Academic Board	Programme development team Programme leader Academic board	Programme approval or rejection report with feedback
Panel review all programme material, including programme prospectus, programme material, programme proposed delivery, programme proposed required resources and programme assessment	Academic board	Panel review report

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Programme Delivery

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

This procedure aims to promote delivery of the programmes in accordance with course requirements to maximise learning opportunities for all learners

Procedures (process)	Carried out by	Evidence Generated
Competency audit of course tutors	College director	Copy of CV, references and evidence of qualifications
Resource needs analysis	College director Administration Programme leader	Environment (Rooms) Resource Purchases Inventory Taking Records
Planning & Scheduling of Timetable	College director Administration Programme leader	Timetable
Learner feedback	Programme Leader	Feedback forms
Tutor feedback	Programme Leader	Feedback forms
Contingency plans to cover absent tutors	College director Administration Programme leader	Contingency plan

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leaders	At completion of each delivery of a programme	Create report and gather documentation.
College Director	At completion of each delivery programme	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Learner Records

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

This procedure describes how Creedons College of Canine Studies maintains records of learner participation and achievement in an appropriate form for programme review and evaluation

Procedures (process)	Carried out by	Evidence Generated	
Record of entry,	Programme leader	Registration records	
attendance and exit	Administration	Attendance records	
Monitoring of	Programme leader	Minutes from team meetings	
progress	Programme tutor	Learner review notes	
		Tutor review notes	
Identify and support	Programme Director	Applications for support	
special needs of	Programme leader Class meeting minutes		
learners	Programme tutor	Records of provided supports	
	Administration	Feedback from learner survey	
Evaluation of Learner	Programme leader	Feedback forms	
progress	Programme tutor	Meeting minutes	
		Tutor feedback	
Learner records and	Programme leader Learner records		
assessment work	Programme tutor	me tutor Tutor records	
	Administration	Certification records	

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leaders	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Provision & Maintenance of Learning Facilities, Resources and Health & Safety

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

This Procedure details that the physical premises and facilities are provided and maintained to ensure the health and safety of staff and learners

Procedures (process)	Carried out by	Evidence Generated	
Physical Premises	College director	Room allocation timetable	
Needs Analysis	Programme Leader		
	Administration		
Assessment if	College director	Facility checklist	
College facilities for	Programme Leader	Inventory checklist	
programme delivery	Administration	Facilities reports	
Schools Health &	College director	Health & Safety Statement	
Safety Rules	College manager	Guidelines regarding Safety for Tutors &	
	Programme Leader	Staff	
	Administration	Induction material	
Provision for animal	College director	Check list for veterinary approval	
health and safety	College manager	Report on animal welfare	
	Administration		
	Programme leader		
	Veterinary adviser		

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Programme Review

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

This procedure outlines the method for ongoing review of courses to meet learner needs and to ensure their continued relevance

Procedures (process)	Carried out by	Evidence Generated	
Evaluation of	Programme leader	Tutor feedback	
programmes	Administration	Learner feedback	
		Administration feedback	
Evaluation of learner	College director	Records of leader results	
results	Programme leader	Report created by external examiners	
	Administration	•	
Evaluation of	College director	Employer surveys	
employer needs	Programme leader	Meeting minutes	
	Administration		
Class leader feedback Programme leader		Report of class leader feedback	
	Administration		

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leaders	At completion of programme delivery	Create report and gather documentation.
College Director	At completion of programme delivery	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Fair and Consistent Assessment of Learners

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Creedons College of Canine Studies is committed to a transparent, consistent, accessible and fair process of assessment of learners. The College aims to ensure a clear understanding by staff and learners of the assessment process and criteria. Our procedures aim to ensure that our assessment is internally verified as fair and consistent and externally authenticated as consistent with national standards.

Purpose

Creedons College of Canine Studies aims to ensure that the assessment of each programme is planned in advance of the programme commencing.

Creedons College of Canine Studies aims to facilitate learners to maximise the value of their assessment through an integrated approach to delivery and assessment of modules

The purpose of this policy is to ensure that all assessments are planned and co-ordinated, to maximise the provision of assessment and ensure that the needs of the learners are met to the highest standard.

Procedures (process)	Carried out by	Evidence Generated
An assessment plan must be designed for each programme to include when assessment is to take place and deadlines for submission	College director Programme leader Programme tutor Administration Internal verifier External authentication	Assessment brief Internal verifier report External authentication reports Learner verification Assessment records
Assessment plan delivery to learners	Programme leader Administration	Assessment plan
Programme team meetings to review integration and assessment	College director Programme leaders Programme tutors Administration	Meeting minutes

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.

Academic	Board	of	Annually	Review policy
Governance				Review documentation
				gathered in prior 12 months
				Review and decide upon
				recommendations in reports
				created

Programme Assessment Brief

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Date August 2016

Purpose

The purpose of this procedure is to ensure that learners have access to the information necessary for them to successfully participate in assessment. This information should include details of:

- learner responsibilities in relation to assessment
- assessment methods and schedules
- reasonable accommodations available
- policy on assessment repeats
- appeal process

Procedures (process)	Carried out by	Evidence Generated	
Learner handbook	College director Programme leader Administration	Learner handbook	
Assessment brief	College director Programme leader Administration	Assessment brief	
Individual notification	Programme tutor	Email	
Assessment further information such as late submission penalties	Programme Leaders Administration	Programme handbook	
Learner deferral request	College director Programme leader	Letter of application for deferring assessment	
	Administration	Decision communicated to learner via email	

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leaders	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.

Academic Board of Governance	Annually	Review policy
		Review documentation gathered in
		prior 12 months
		Review and decide upon
		recommendations in reports created
		•

Assessment Security

Version 2.1.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Updated August 2020 to provide guidance on taking assessment data offsite.

Purpose

Creedons College of Canine Studies aims to ensure and safeguard security of learner assessments. To ensure that all assessments are safe and secure, the methods used comply with national and international standards, to preserve the integrity of the assessment process.

Procedures (process)	Carried out by	Evidence Generated
Assignment receipts	Programme tutor	Receipts given for every assignment, signed
	Administration	paper or via email
Secure storage	Programme tutor	Sealed envelopes of exam copies in a secure
(Pre/Post	Administration	location
Examinations)		External examiner reports
		Monitoring evidence
		Learner records
		Verification of Authorship Statements
Learner authorship	Programme Tutor	Personal Statements from the Learner
statement		
Taking Data Offsite	Programme Tutor	Data envelope signed by administration and
is permitted provided		programme tutor confirming that the
the Offsite		Assessment Marking Guidelines had been
Assessment Marking		adhered to and all material is present and
Guidelines are		correct.
strictly adhered to		
(see appendix)		

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Reasonable Accommodation of Learners

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

Creedons College of Canine Studies aims to facilitate learners or other persons covered by the nine grounds of Equality legislation. To ensure that programme assessments are designed to accommodate learners with disabilities and to enable these learners to demonstrate their achievement of programme standards.

The assessment must adhere to the guidelines in Equality Legislation and comply with Departmental policies

Procedures (process)	Carried out by	Evidence Generated
Staff awareness of Legislation and	College director	Legislation
College Policies	Administration	College policies
Consultation with Learner to assess	College manager	Meeting minutes
Special needs requirements	Tutor	
The College will note all requests	College manager	Records of requests for reasonable
for Reasonable Accommodations	Programme Leader	accommodation
and the outcome		

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Consistency Between Assessors

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Creedons College of Canine Studies aims to ensure that internal assessors mark learner assessments in a consistent and fair manner. Marking guidelines should be clear and understood by all concerned.

The purpose of this procedure is to ensure a consistent marking system, so that acceptable standards are reached at each level, which is supported by our internal verification system, to ensure fairness and transparency. The objectives of the procedure is to

- ensure consistent and reliable assessment briefs and decisions through sampling
- maintain quality and standards within assessment practice
- identify the development needs of assessors
- identify trends
- identify areas for improvement
- track the assessment and verification process
- ensure assessors are using appropriate documentation
- ensure the verification and moderation cycle is adhered to
- ensure awarding body guidance and codes of practice are adhered to

Procedures (process)	Carried out by	Evidence Generated
Programme Team meetings	College director Programme leaders Programme tutors	Meeting minutes
Standardised marking schemes	Programme leaders Programme tutors	Standardised marking sheets Guidelines for assessors
Internal verification	Programme leaders Programme tutors	Cross moderation log Internal verification samples

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leaders	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.

Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created
		in reports created

Assessment Performed by Third Parties

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

Creedons College of Canine Studies aims to ensure that third parties grade learner assessments in a consistent and fair manner. Marking guidelines should be clear and understood by all concerned and consistent with learner needs and programme needs.

To ensure that the external assessment is fair, standardised and transparent, by providing standardised grading criteria, standardised marking sheets, and standardised work placement reports, and by providing written guidance re: learning outcomes requirements

Procedures (process)	Carried out by	Evidence Generated
Standardised grading	College director	Standardised sheets
criteria Marking sheets	Programme leaders	Learner logbooks
	Extremal examiner	Standardised criteria
		Signed reports
Work placement	Programme Leader	Work placement reports
Reports/visits Written	Programme Tutor	Records of meetings with employers
guidance	Administration	Tutor reports
Team meetings	Administration	Meeting minutes
Insurance provision	Programme Tutor	Insurance indemnity document
	Administration	_

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Learner Feedback

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

The purpose of this procedure is to ensure that individual learners receive timely and constructive feedback on their assessments which informs their participation on the programme. The feedback is appropriate to the nature of the assessment and to allow for improvement. The feedback should be clear, consistent and fair.

Procedures (process)	Carried out by	Evidence Generated
Assessment feedback	Programme leader	Assessment brief
process explanation	Administration	
Group feedback to the	Programme tutor	Meeting minutes
class		
Individual feedback for	Programme tutor	Assessment result and feedback
learners		document
Work placement	Administration	Feedback sheets
feedback	Work placement supervisor	
Learner feedback	Programme tutor	Learner feedback survey

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader	At completion of progrmme delivery	Create report and gather documentation.
College Director	At completion of programme delivery	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Learner Appeals

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Purpose

Creedons College of Canine Studies aims to ensure that the learner appeals mechanism is fair, and transparent. The purpose of this procedure is to ensure that learners can appeal against an assessment result that they consider to be unfair. Creedons College of Canine Studies intent to foster transparency, openness and fairness in the appeals process.

Procedures (process)	Carried out by	Evidence Generated
Learners are informed of the appeals process	College director	Learner handbook
in the learner handbook	Administration	
Learners submit a fee (which will be	College director	Appeals Application form
refunded if appeal successful) and state the	Programme tutor	Receipt for payment
grounds for the appeal.	Administration	
Appeals panel will investigate and an SME	Appeals panel	Meeting minutes
will have input. The appeals panel will give	SME	Letter from appeals panel
their decision in writing to the administrator	Administration	Letter to learner
who will inform the learner.		

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Results Approval

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Purpose

Creedons College of Canine Studies aims to ensure that all results are fully quality assured and signed off by the centre.

Procedures (process)	Carried out by	Evidence Generated
The College director will convene a Results Approval Panel	College director Administration Results Approval Panel	Meeting minutes Results approval panel report Internal and external reports Provisional results report
Results Approval Panel Feedback	Administration	Results approval panel feedback report

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Protection of Enrolled Learners

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Creedons College of Canine Studies will make adequate preparation to ensure that its programmes are viable for the expected duration of the course. If a programme is terminated early provision will be made to provide learners with a full refund.

Procedures (process)	Carried out by	Evidence Generated
Inform learners of any termination of	College director	Telephone call records
programmes at the earliest possible time	College manager	Meeting minutes
		Email correspondence evidence
Provide learners with full refund of paid	College manager	Financial statements
fees.		Payment receipts
Policy Statement informing learners of	College director	Learner handbook
procedures, should a programme cease	Administration	
unexpectedly will be included in the		
learner handbook		

Person(s) Responsible	Frequency	Monitoring Methods	
Administrative team	As needed	Create report and gather documentation.	
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.	
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created	

Self-Evaluation of Programmes & Services

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Creedons College of Canine Studies is committed to an evaluation process which promotes continual improvement of programme quality and delivery. Creedons College of Canine Studies has identified self-evaluation of programmes and services as an integral part of its quality assurance system. The self-evaluation of programmes and services will be carried out in conjunction with stakeholders in the programme

Purpose

To explore, reflect, and report on the effectiveness of the College programmes and to draw up Procedures for Self-Evaluation of Programmes and Services so as to further develop good practices.

Procedures (process)	Carried out by	Evidence Generated
Learner involvement	Programme Leader	Recorded verbal feedback from learner
through feedback and	Administration	Feedback forms and report
class leader		Meeting minutes
Staff feedback	All staff	Meeting minutes
		Feedback forms
		Reports generated
External evaluation	Programme Leader	External evaluator report
of the programme	Administration	•
	External evaluator	

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Data Protection

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Policy Statement

Creedons College of Canine Studies will be required to collect and use personal data on stakeholders who come in contact with the College. The purposes of processing personal data include the organisation and administration of courses, research activities, the recruitment and payment of staff, compliance with statutory obligations, etc. Such processing of personal data must meet the requirements of the Data Protection Acts, 1988 and 2003 (the 'Data Protection Acts'). Data Protection is the safeguarding of the privacy rights of individuals in relation to the processing of personal data. The Data Protection Acts confer rights on individuals as well as responsibilities on those persons processing personal data.

Purpose

This policy is a statement of the College's commitment to protect the rights and privacy of individuals in accordance with the Data Protection Acts.

Definitions

Personal data information relating to a living individual who can be identified from the data.

Sensitive data – information relating to race, ethnicity, political opinions, religious or philosophical beliefs, membership of trade union, health (physical, mental), any alleged commission of an offence, proceedings for an offence allegedly committed.

Data subject is the individual that the data relates to.

Data controllers are those who control the contents and use of the data. Data processors have limited control over data, and usually use the data for processing, such as payroll, accounts and so on.

Processing is widely defined under the Data Protection Acts and means performing any operation or set of operations on the information or data, including-

- (a) obtaining, recording or keeping data
- (b) collecting, organising, storing, altering or adapting the data,
- (c) retrieving, consulting or using the data,
- (d) disclosing the data by transmitting, disseminating or otherwise making it available, or
- (e) aligning, combining, blocking, erasing or destroying the data.

Procedures (process)	Carried out by	Evidence Generated
The College will Obtain and process personal data fairly Keep personal data only for one or more specified, explicit and lawful purposes	College director College manager College administration Programme Leader Administration	Secure. Locked filing cabinets Secure, password protected electronic devices

Process personal data only in ways compatible with the purposes for which it was given to you initially Keep personal data safe and secure Keep personal data accurate and up-to-date Ensure that personal data is adequate, relevant and not excessive Retain personal data no longer than is necessary for the specified purpose or purposes Give a copy of his/her personal data to any individual, on request.		
CCTV usage must be proportionate and for	College director	Information provided in
a specific purpose, namely the protection of	Programme Leader	learner handbook
learners and tutors and to investigate	Administration	CCTV pointed out during
incidents.		induction
The CCTV will be highlighted through the		
erection of signs notifying stakeholders of		
their presence and positioned in a prominent		
location.		
Images will only be stored for a maximum		
of 28 days and are stored on the CCTV		
recording system.		

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Continued Professional Development for Staff and Tutors

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Creedons College of Canine Studies is committed to an ethos that promotes continued development. This policy encourages all individuals to take responsibility of their own professional development, and outlines College procedures that can be followed to pursue development.

Purpose

To explore, reflect, and report on the opportunities for continued professional development at the college.

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Procedures (process)	Carried out by	Evidence Generated
In-house professional development. All staff and tutors can avail of in house educational programmes at a significantly reduced, or free rate.	College Director appoints opportunities All staff are expected to approach the director when interested in taking a programme	Application form for inhouse CPD
Staff that are competent in one area are to post on the college notice board or inhouse newsletter when they have the availability to train colleagues in an area or skill	All staff	In-house newsletter Notice board Training report completed by trainer Feedback form completed by trainee
External CPD can be applied for on a case by case merit. Individual contracts will outline the employee's opportunities for external CPD, some of which will be funded by the College. The College will always strive to facilitate time off for external CPD for individuals	College director approves All staff can avail	External CPD application form Meeting minutes when staff formally request CPD opportunity Feedback form post- completion of CPD

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.

College Director	As acted upon	Review reports created.
		Decide whether or not an emergency
		sitting of the Management Board of
		Governance is waranted.
Management Board of Governance	Annually	Review policy
		Review documentation gathered in prior 12
		months
		Review and decide upon recommendations
		in reports created

Freedom of Information Policy

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Creedons College of Canine Studies is committed to adhering to Irish Freedom of Information Legislation. Under this act, every person has the following rights;

- the right to access official records held by public bodies prescribed under the Act;
- the right to have personal information held on them corrected or updated where such information is incomplete, incorrect or misleading; and
- the right to be given reasons for decisions taken by public bodies that affect them.

Purpose

The purpose of this document is to provide all interested parties with the details on how to exercise one or more of these rights in relation to information that may be held by Creedons College of Canine Studies.

Procedures (process)	Carried out by	Evidence Generated
Make a formal request in writing addressed to the College for the attention of the College Director. Specify that you are making your request under the FOI Acts. Identify records being sought. Indicate if you would like to obtain copies of the records or prefer access in another form. Include appropriate application fee where payable.	College Director Interested stakeholder	Application in writing Payment Document on charges involved
The college will respond with acknowledgement of the request within two weeks	College director	Written letter
The College will give a decision on the request within 4 weeks of receiving it.	College director	Written letter, copy of FOI material
Should the stakeholder find information about them that they consider incorrect, they can apply for the record to be amended. They must, in writing, specify the record concerned and the amendment required Include appropriate information in support of the application	College director Stakeholder	Written letter plus accompanying evidence if necessary
Charges for search and retrieval and copying of records Personal information: Charges for access to personal information are generally limited to the cost of copying the records released where this is significant. Non-personal information: Fees are charged equal to the cost of efficient search and retrieval and copying of the records.		

Table of charges: Search and retrieval - € 20.95	
per hour	
Photocopying - € 0.04 per sheet	
Computer diskette - € 0.51	
CD ROM - € 10.16	
Radiograph - € 6.35	
Deposits: Where the estimated cost of the records	
sought is likely	
to exceed € 50.79, a deposit of at least 20% of the	
amount must be paid by the requester before the	
process of search and retrieval is commenced.	
Assistance with request: If requested, staff will	
advise on how to reduce the	
costs involved by, for example, amending the	
request.	
Requesters cannot be charged for the time spent	
on deciding whether to grant	
their request	

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Complaints Policy and Procedure

Version 3.0

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Updated January 2019

Policy Statement

Creedons College of Canine Studies is committed to providing learners with a safe and enjoyable educational environment. We understand that from time to time our learners, staff or stakeholders may be unhappy about an element, or elements, of their course, learning environment, interactions with classmates or College staff or any grounds.

We believe it is vital that all stakeholders of the College have access to a clear, transparent, fit-for-purpose complaint process so that they can address issues, then return to focusing on their education

Purpose

The purpose of this document is to provide all interested parties with the details on how to address issues that they are unhappy about, and the steps the College will take.

Responsibilities

College board, college director, college manager, programme leader, programme class representative.

Procedures (process)	Carried out by	Evidence Generated
Make an informal complaint to your programme tutor, class representative or immediate superior who will attempt to resolve the issue to a satisfactory level. This may mean an apology, an explanation of actions, or clearing up a misunderstanding to allow the issue to be immediately resolved.	Programme tutor, class representative, or immediate supervisor	Oral communication Written record of the complaint.
If the complainant is dissatisfied with the outcome of the informal complaint they should report their grievance to their immediate superior or programme tutor. The issue will then be raised with the College manager. The college will respond with acknowledgement of the request within two weeks.	Programme tutor College Manager	Written letter
If the outcome of the informal investigation is not satisfactory, the person making the complaint will complete a complaint report form which will be sent to the College director who will confirm that they have received the complaint. The manager will work with the college director and/or tutor to investigate the complaint, create a complaint investigation report and will propose a resolution which will be sent to the complainant in a timely manner which will not exceed 20 working days.	College Manager College Director	Written Report

If the complainant is not satisfied with the	College board	Meeting report
outcome of the investigation they can appeal		
to the college board.		

Monitor	Frequency	Monitoring Methods
College director Academic board Management board	Annually and as acted upon	Review evidence

Disciplinary Policy and Procedure

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Disciplinary policies at Creedons College of Canine Studies are a necessary element of providing a quality learning environment. Should a learner be found guilty of violating the Code of Conduct of the College, a sanction or combination of sanctions may be imposed. Dismissal, Suspension, Interim Suspension, Disciplinary Probation, Disciplinary Reprimand, Restitution.

Purpose

The purpose of this document is to provide all interested parties with the details on the disciplinary processes adhered to by Creedons College of Canine Studies.

Procedures (process)	Carried out by	Evidence Generated
A report of a breach of the Code of Conduct is brought to the College.	College Director College Manager	Written record of the report including details, date and evidence
Should the issue be serious enough an Garda Siobhan will be contacted and the issue handed over to them while the College will comply and assets as required	College Director College Manager An Garda Siobhan	Written report
Should the breach be less serious an informal effort will be made to ensure the breach of conduct will not occur again. The level at which this is handled will depend on the incident, the staff member will address the breach immediately. This is a stage1 disciplinary procedure.	Relevant member of staff	Written record of the incident sent to the College Manager.
Should the breach be more serious, or should informal efforts have failed to resolve the issue satisfactorily, should proceed to Stage II. The concerned member of staff will outline in writing the alleged breach of the Code of Conduct and forward to the Programme Leader. The staff member must detail the learner's name, class etc., dates, locations and witnesses as appropriate. Any previous efforts to resolve the matter should also be described.	Staff member	Written report
The Programme Leader will acknowledge receipt of the documentation within five working days. It is the College's aim that all alleged breaches of the Code of Conduct, under Stage II, will be resolved within 21 days. The Programme Leader will arrange to meet with the staff member to discuss the allegations. The Programme Leader will make a written record of the meeting. To establish the facts of the complaint the Programme Leader will hold a separate meeting with the learner concerned, and may also interview any material witnesses. The Programme Leader will make a written record of the meeting(s).	Programme Leader Staff Member Material Witnesses College Manager	Report created by Programme Leader Written Letter outlining the Outcome of the Investigation Appeals information can be found in the Learner Handbook

The Programme Leader will notify both parties in writing of the result of the investigation and the reasons for the decision. Where the result of the complaint includes consequent action or recommendations, the Programme Leader shall notify the appropriate person(s) or committee, internal or external.		
The Programme Leader can impose the following sanctions: 1- The imposition of a period of probation during which the learner will be obliged to fulfil all academic requirements of his/her course 2- Withdrawal or restriction of certain rights 3- Suspension from the College for a period 4- A requirement to pay compensation for damage caused 5- Recommend to the Academics Committee the permanent exclusion of the learner(s) from the College. Compliance with the sanctions will be monitored. Failure to comply will be referred to the Programme Leader.	Programme Leader	Written outcome of the Disciplinary Investigation
The Learner may appeal the outcome of Stage II within 14 days of receipt/knowledge of the decision. The learner should confirm his/her wish to appeal the outcome of Stage II in writing to the Programme Leader. The Programme Leader will request a sitting of the Academic Disciplinary Committee to examine the learner's appeal, which will be facilitated by Administration. The committee will receive the documentation so far generated by the disciplinary proceedings and will consider that documentation and hear other evidence. The hearing will enable the committee to consider the way in which the disciplinary proceedings have been handled at any previous stage and/or to reconsider the appropriateness of the result of the previous stage of the process. The decision of the Academic Disciplinary Committee will be final as far as the College's learner disciplinary procedures are concerned. The Programme Leader will inform both parties, in writing, of the decision of the committee and the reasons for the decision	Learner Programme Leader Disciplinary Committee	Submitted Report Written Decision of the Disciplinary Committee

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Anti-Bullying and Anti-Discrimination Policy and Procedure

Version 2.1

Created August 2016

Updated November 2016 to appoint board / committee to monitor policy

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Creedons College of Canine Studies is committed to providing a safe and enjoyable learning environment, and has a zero-tolerance approach to any bullying or discrimination.

"Bullying is repeated aggression, verbal, psychological or physical, conducted by an individual or group against others. Isolated incidents of aggressive behaviour while they should not be condoned can scarcely be called bullying. However when the behaviour is systematic or ongoing it is bullying" (Department of Education: Guidelines — Dublin 1993)

Types of behaviour deemed inappropriate: Verbal Bullying, Physical Bullying, Gesture Bullying, Exclusion Bullying, Extortion Bullying, E-bullying, Social Media Bullying. The behaviour will be systematic and ongoing - rather than one off; distressing and hurtful to the victim rather than good-natured fun: one way -- rather than an exchange.

Purpose

The purpose of this document is to provide all interested parties with the details on how to exercise one or more of these rights in relation to information that may be held by Creedons College of Canine Studies.

The purpose of this policy is to inform all stakeholders of the procedure that will be followed in the event Bullying. The College's anti-bullying policy is part of the learners code of behaviour and discipline. The objectives of the anti-bullying policy are:

To endeavour to define bullying

Promote awareness of the issue of bullying

Provide an effective procedure for dealing with allegations of bullying

Outline to learners their rights and responsibilities

Define the Colleges rights and responsibilities to learners

Procedures (process)	Carried out by	Evidence Generated
Inform stakeholders of the Colleges policy on bullying	College Director Interested stakeholder	Written information in learner's handbook Policy available online Induction material
Once a learner makes a complaint of an alleged case of bullying or discrimination they will be treated with dignity and respect, their complaint will be taken seriously and they can be confident that the appropriate procedures will be followed. The victim, or another learner who has witnessed the bullying, will bring the case to the Class Teacher, Class Representative (who must bring it straight to the Class	College director Programme tutor Class representative	Record of verbal complaint

Teacher) or the College Director, and should then co-operate fully with the investigation in to the incident		
The College manager will investigate the reported incident. Record of all incidents will be recorded and witnesses will be interviewed. The College manager will attempt to mediate to support the opportunity for the victim to make their complaint and for the accused to address the complaints with the intention for mediation to solve the case.	College manager	Written report of the mediation session signed by all attendees.
The outcome of the investigation may result in a verbal	College manager	Written letter of college
warning, a contract of good behaviour, suspension or other	Liaise with academic	
sanctions that are deemed appropriate.	disciplinary committee	stakeholders within 14 days of the meeting.
If the victim is dis-satisfied with the outcome of mediation	Appeals Committee	Written evidence of
they may make an appeal through the Colleges appeal committee.	College Manager	appeal.

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Contingency Plan Policy and Procedure

Version 1

Created November 2016

Updated January 2017 to further clarify monitoring processes.

Policy Statement

Creedons College of Canine Studies is committed to providing a safe and enjoyable learning environment, and have developed contingency plans to understand and anticipate events that could threaten the College.

Purpose

The purpose of this contingency plan is to ensure that the College can remain viable in the face of unexpected events.

Procedures (process)	Carried out by	Evidence Generated
Extreme Weather	L	
In the event of extreme weather resulting in last minute postponement of class all learners will be phoned by the class tutor. Notice will be given at the earliest convenience	Programme Leader	Evident of phone call Report generated post- event
Maintainance Fault		
In the event of loss of electricity or faulty equipment necessary to the delivery of class, the College's maintenance provider will be contacted and will be called out as an emergency to repair the damage asap.	Programme tutor who has been given contact details	Evidence of phone call Report generated post- event
Loss of Keys		
Should a keyholder lose or forget their keys they will have a list of the nearest keyholder from which they can collect the key	All staff	Keyholder contacts form
Premises Unusable		
Relationship with neighbouring veterinary practice has allowed for the use of their CPD classroom and grooming room should our premises be out of action	All staff	Report when needed

Person(s) Responsible	Frequency	Monitoring Methods
Administrative team	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.

Management Board of Governance	Annually	Review policy
		Review documentation gathered in prior 12
		months
		Review and decide upon recommendations
		in reports created

Assessment Malpractice Policy

Version 1

Created January 2017

Policy Statement

Creedons College of Canine Studies is committed to protecting the integrity of the assessment process, and has put in place a policy protecting against assessment malpractice.

Assessment Malpractice Definition

Malpractice consists of those acts which undermine the integrity and validity of assessment, the certification of qualifications and / or damage the authority of those responsible for conducting the assessment and certification.

The procedures for handling malpractice can be found in the College.

Examples of assessment malpractice activities include:

- Learner plagiarism
- Impersonation of another learner
- Fabrication of evidence
- Alteration of results
- Wrongly obtaining, or attempting to obtain, secure assessment materials e.g. examinations or assessment material from previous learners
- Behaving in a way such as to undermine the integrity of the assessment process
- Cheating, including looking at another learners assessment, looking at cheat notes, or attempting to bring cheat notes in to an exam
- Copying
- Plagiarism
- Misrepresentation
- Bribery
- Falsification
- Personating or other such form of deception
- Untrue claims of ownership of assignments carried out by the learner
- Bringing unauthorised material into an exam
- Using internet, College notes or alternative sources of information in an exam
- Communicating with another learner or person during the exam
- Attempting to encourage another learner to participate in any way in actions which would be in breach of this
 regulations

All allegations of malpractice will be investigated and results recorded in the external authenticator's report.

Purpose

The purpose of this policy is to protect the integrity of the assessment process.

Procedures (process)	Carried out by	Evidence Generated

Initial Investigateion In the event of the tutor suspecting a learner may have been involved in assessment malpractice the tutor will meet with the learner(s) involved in the assessment and will interview them to see if they would like to share	Programme tutor	Details of the tutors suspicions Report of the investigation.
details of the assessment. The tutor may decide to have the learner repeat the assessment, or part of the assessment, immediately in the presence of the tutor. The tutor will investigate to determine whether or not the investigation needs to progress further. Should the tutor be satisfied with the evidence generated she will converse with the academic committee in determining the penalty in accordance with the "Penalties for Breaches of Assessment Regulations"		Evidence of any repeat assessment
Should the tutor be unsatisfied with her initial investigation she will call for an emergency sitting of the academic board to review the evidence and determine the next level of investigation. An incident investigation committee will be established to meet with the learner(s) involved. After the tutor has discussed the incident with the learner they will give the learner 24 hours to respond to the allegations in writing in a 'Response Pro-forma form' prior to the progression of the investigation.	Academic Board Programme Tutor Learner(s) Incident Investigation Committee	Minutes from meetings Incident Investigation Committee Report Response Pro-forma Document
Final Decision		
The Incident Investigation Committee will report back to the chair of the Academic Committee and will make suggestions. The chair of the Academic Committee may choose to enforce the suggestions of the IIC. If the chair decides against the suggestions of the IIC then the Academic Committee will sit again and will discuss the report from the IIC to come to a decision on the outcome of the investigation will be reached. The decision will be communicated with the learner via email.	Academics Board Incident investigation Committee	Meeting Minutes IIC Report
Appeals		
The learners will have the right to appeal the decision. Any appeals must be submitted in writing within 28 days of receiving the decision from the Academics Board. A fee of €49 will be required to review the appeals request. This fee will be refunded should the Academics Board decide to change the decision.	Academics Board Incident investigation Committee Learner	Meeting Minutes IIC Report Appeals Request Form

Frequency	Monitoring Methods
As needed	Create report and gather documentation.
	1 7

College Director	As acted upon	Review reports created.
		Decide whether or not an emergency
		sitting of the Academic Board of
		Governance is waranted.
Academic Board of Governance	Annually	Review policy
		Review documentation gathered in prior 12
		months
		Review and decide upon recommendations
		in reports created

Penalties for Breaches of Assessment Regulations

Version 1

Created November 2016

Policy Statement

Creedons College of Canine Studies is committed to protecting the integrity of the assessment process. To do this the College will take any breaches of the policy extremely seriously to deter future breaches.

Any breach of the College's assessment regulations, or attempted breach by any learner or on behalf of any other learner will be treated as an offence. A breach of assessment regulations shall be deemed to have occurred when there has been an actual or attempted form of:

- Cheating
- Copying
- Plagiarism
- Misrepresentation
- Bribery
- Falsification
- Personating or other such form of deception
- Untrue claims of ownership of assignments carried out by the learner
- Bringing unauthorised material into an exam
- Using internet, College notes or alternative sources of information in an exam
- Communicating with another learner or person during the exam

Penalties

Penalties imposed for breach of assessment regulations may constitute any or all of the following

- No credit in the assessment or part of the assessment in which the offence was committed
- No credit for the module in which the offence was committed
- No credit for all of the modules for a particular year of the course being followed
- Ineligible for an award during the year of the breach
- Suspension of the candidate from all activities of the College for a fixed period of time
- A recommendation for the College director for the formal expulsion of the candidate from the College.

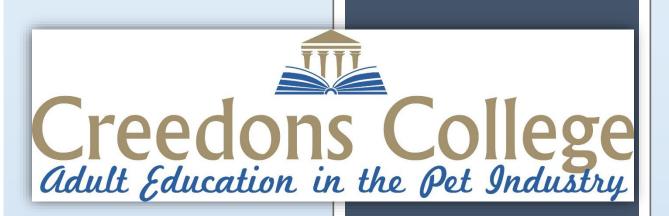
Appeals Process

Learners wishing to appeal the reuslts should contact the College Director directly within 28 days of receiving the resulst. There is a fee of €49 fand the appeal will be addressed by the results approval panel who will recommend appropriate action.

The following assessment grades and feeback being issued to learners tutrs will be available to discuss these with learners who wish to query their asssessments outcome or who require assistance with understanfing their assessment outcome. Where a learner is dissatisfired with the application of the assessment process in realtion to their work the following appeals procedure applies. Learners may apeal to the College for their work to be rechecked and / or reviewed.

Please note that any request for an appeal must be made in writing

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader	As needed	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created



Work Practice

Policies and Procedures

2017 (reviewed 14/01/2019

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What is Work Placemetn?

Work Placement is a planned period of professional learning or experience, which may be accredited and where the learning outcomes are part of a Higher Education programme or module

It is a three-way partnership between an employer, a learner and Creedons College, where a learner is given the opportunity to work and learn in a professional environment relevant to their studies, in order to achieve set goals.

Reasons Employers Recruit Learners

Learners offer a source of skilled labour and an insight into new practices being taught at Creedons College.

Learners provide a flexible and cost-effective solution to recruitment needs and help ease staff workload at busy times.

They bring new ideas and new perspectives into the workplace.

Employers can identify potential new recruits and create a feeder pool for future graduate recruitment.

Benefits of Work Placement to Learners

- Provides you with the opportunity to put course theory into practice.
- You learn new knowledge and skills, course-related and personal.
- Gives an insight into working life, develops self-awareness and supports you in making career decisions.
- Builds your CV, highlighting your new skills and achievements.
- Enhances your employability and job prospects after graduation.
- Creates a network of potential contacts for the future

Aims

The aim of this document is to provide a guide to best practice for learners who are undertaking Work Placement learning as part of a course of study at Creedons College.

This Guide is intended to act as a reference document, to be used in conjunction with the detailed, course-specific requirements of the learner's programme of study.

Before Placement

• Have a clear understanding of the Placement element of your course and accept its implications in terms of preparation and commitment.

Write a great CV, highlighting your skills and achievements as well as membership of clubs and societies.

Be proactive in identifying suitable opportunities as ultimately it is your responsibility to succeed in Placement.

During Placement

Be aware of and comply with all Creedpms College requirements, including assessment.

Provide your tutor with any requested information such as your workcontact details and keep in regular contact as required.

Be professional in the workplace and recognise that you are representing your course and Creedons College.

Co-operate with arrangements for your tutor to visit, where required.

Most importantly, take every opportunity to make the most of yourlearning experience.

Creedons College of Canine Studies Work Practice Policies

Creedons College of Canine Studies is committed to providing a safe and enjoyable learning environment, which extends to off-site College experiences and learning environment.

Work practice is a vital element of the learning experience for many learners, and therefore the College takes the provision of suitable and enjoyable work experience very carefully.

A Work Practice component is mandatory on some Creedons College programmes certified by QQI. The component is designed to provide learners with an insight into the 'world of work' in the area of interest. It also facilitates the development of a CV and enhances employment prospects.

Learners are required to arrange their own work placement, though Creedons College can assist where difficulties arise. The placement must be in an area complementary to the course of study followed. Work Placement can be in a single block or over a period of time.

The Work Practice programme leader will outline all related document on and advise learners on how to make the initial approach to employers. The learner must keep their programme leader informed of progress in acquiring their placement.

This document details the work practice policies and procedures that the College expects all personalle to adhere to at all times,

Should you have any concerns or confusion in relation to the below policies and procedures please contact the College Manager as soon as feasibly possible.

Identifying Appropriate Work Placement Hosts Policy

Version 1

Created January 2017

Policy Statement

Creedons College of Canine Studies is committed to providing a safe and enjoyable learning environment, which also includes work practice placement environment. This policy is in place to ensure suitable environments are selected to facilitate Work Placement learners.

Purpose

The purpose of this policy is to maximise successful implementation of the work placement programme.

Procedures (process)	Carried out by	Evidence Generated
Identifying Approprate Employers		
The responsibility of securing suitable work placement will lie with the learner. They will be provided with details of the type of business they should seek placement in, and will be provided with further documentation to share with potential facilitating businesses. Once they have secured confirmation from the business that they will accept the learner for the duriation of the work placement, the learner must send the details of the placement to their programme leader.	Learner Programme Leader	Documentation relating to proposed placement
Confirming Suitability of Work Placement Locations Once the programme leader has reviewed the documentation for the proposed placement business they will approve outright, approve with conditions, or reject the proposed placemetn. Further detials will be provided in the event of the placement business being rejected.	Programme Leader	Evidence of report generated Evidence of letter provided to the learner where proposed placement was rejected.
Agreeing the Responisbilities of the Work Practice Mentor The responsibilities of the work practice mentor will vary	Programme Leader	Evidence of report
depending on the objective of the placemetn. The work practice mentor will be provided with a letter outlining the detials of their responsibilities prior to accepting the placemetn learner.	Trogramme Deader	generated
Faciliting Site Inspections		1
The hosting business must be in agreement to a site inspection from a member of Creedons College. This site inspection would requicre access to all areas of the premises where the learner will have access, and will also review the businesss health and safety statement.	Member of Creedons College staff	Evidence of report generated

Prohibited Placement Locations		
	Programme Leader	Documentation with
Learners on work practice are not permitted to work in the		reasons for rejection
following areas:		
- Unregistered businesses		
- Businesses that are not tax compliant		
- A business without public liability insurance		
- Businesses run by a family member or immediate		
friend of the learners		
- Businesses where a mentor is unavailable		
- Any business that is deemed unsuitable by your		
tutor for a legitimate reason		

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader	As acted upon	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Refusal or Termination of Work Placement

Version 1

Created January 2017

Policy Statement

Creedons College of Canine Studies is committed to providing a safe and enjoyable learning environment, which also includes work practice placement environment.

Purpose

The purpose of this policy is to protect the integrity of the work placement programme.

Procedures (process)	Carried out by	Evidence Generated	
Request of Work Placement Refused			
In the view of the programme leader that sufficient placements have already been granted for the year in said business.	Programme Leader	Evident of phone call Report generated post- event	
The programme leader does not feel that the work placement will be of benefit to the learner			
Evidence comes to light that brings the integrity of the proposed business in to question.			
Work Placement Terminated			
The programme leader or business mentor are not satisfied that the appointee is contributing adequatelely to the duties requested.	Programme Leader	Evidence of report generated	
Inappropriate behaviour, especially towards colligues or animals.			
The Progamme Leader becomes concerned about the suitability of the appointee			
If someone on work practice is dismissed, both the person themselves and their sponsoring organization (if applicable) will be informed of the reason(s) for the dismissal.			
Principles of natural justice will be followed at all times			

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader	As acted upon	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Work Practice Confidentiality Policy

Version 1

Created November 2016

Policy Statement

Creedons College of Canine Studies is committed to protecting the confidentiality of business who facilitate placements.

Purpose

The purpose of this Work Practice Confidentiality Policy is to protect the relationship the College has with businesses who facilitate learner placements, to teach the learners best practice in relation to confidentiality and to protect the confidentiality of facilitating businesses.

Carried out by	Evidence Generated
	<u> </u>
Programme Leader	Work Placement Log

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader	As acted upon	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.

Management Board of Governance	Annually	Review policy
		Review documentation gathered in
		prior 12 months
		Review and decide upon
		recommendations in reports created

Personal Responsibility Policy and Procedure

Version 1

Created January 2017

Policy Statement

Creedons College of Canine Studies requires all learners to take personal responsibility for their actions and personal safety while carrying out their work placement.

Purpose

The purpose of this policy is to ensure that learners are aware of their responsibility while carrying out their placement to ensure that the learner gains the ability to manage and monitor their own behaviour. This is an important life skill.

The purpose of this policy is also to endure that the learner protects and promotes the positive relationship the College has with the work placement business.

Procedures (process)	Carried out by	Evidence Generated
Communications		<u>I</u>
When communicating with members of your work placement business, or personalle within that business including customers the learner must, at all times, conduct themselves in a professional manner. This includes using polite, professional language at all times, ensuring spelling and grammar is appropriate in written communications, and that the learner responds for any requests for communication in a timely manner. When requested to carry out a duty by the business the learner absolutely must respond in a positive, helpful manner. Businesses are very kind to allow our learners to carry out their placement at the premises so you must respect that, be grateful, and help out in any manner needed.	Learner	Feedback from learner Feedback from business Any written correspondence
When engaging in placement activities the learner must not engage in any activity whatsoever without being given permission from a mentor. The learners will never, ever engage in any activity that may cause an animal excessive distress, pain or suffering even if instructed to do so by a member of the business. The learner must, when interacting with animals, follow the instructions of their supervisor / mentor to the word. If the learner is unsure of what to do, or unsure of the instructions they were given they must not engage in any activity until they have clarified the instructions from their mentor / supervisor.	Learner Supervisor / mentor	Feedback from Business
Professional Conduct The learner must arrive in a timely manner. This means arriving to the premises between 5-0 minutes prior to their scheduled start time. Arriving more than 5 minutes early may cause grievance to their supervisor / mentor so they must avoid arriving more than 5 minutes early unless	Learner Supervisor / mentor	Feedback from Business

already cleared by their supervisor / mentor. Learners must		
not arrive later than scheduled start time.		
Learners must ensure that they follow the businesses health		
and safety guidelines to the word.		
Learners must treat all property and equipment of the		
business with the utmost respect, not using or touching		
property without permission.		
Learners must behave in a professional manner in relation		
to keeping the premises clean and tidy, always cleaning up		
after themselves and offering assistance with additional		
cleaning.		
Learners must not enter any unauthorised areas (offices / in		
with dogs etc.) without permission from their supervisor /		
mentor.		
Communicating with your Tutor Regarding Professional Cond	duct	
You must communicate regularly with your tutor. If you	Programme Leader	Email correspondences
have any concerns, no matter how minor, with how your	Learner	Written report on
placement is being carried out you must notify your tutor		investigations
immediately. This includes but is not exclusive to		
Being unfairly treated by any persons at the business		
including customers		
Being given duties that are not part of your placement /		
being asked excessively to carry out duties not relevant to		
your placement (some help with cleaning is expected		
provided it is not more than 40% of your duties)		
Any concerns over the treatment of animals or personalle at		
the business		
Any breaches to guidelines such as working hours, breaks,		
health and safety etc.		

Monitoring Implementation of Policy

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader (through communications with business mentor)	As acted upon	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Work Placement Attendance Policy

Version 1

Created January 2017

Policy Statement

Creedons College of Canine Studies is committed to ensuring that the facilitating businesses are respected by ensuring that learners taking placement are aware of their obligations in relation to attendance.

Purpose

The purpose of this policy is to clarify the responsibilities of the learner in relation to attendance.

Procedures (process)	Carried out by	Evidence Generated
Attendence Policy		
A learner is expected to attend regularly and punctually.	Programme Leader	Evident of phone call Report generated post-
Any learner who is absent from their placement for one		event
day or more wiithout a valid reason, may forfeit his/her		
placement with the business. It will be the learners		
responibility to secure alternative placement, and may		
trigger a disiplinary investigation.		
If the learner is unwell and misses 3 consecutive days or		
two intepentdent days of plavemetn they will be expected		
to produce a medical certificate to their programme		
leader. They must also notify the business mentor.		
Should the College be closed for any period of time you		
may still be required to carry out your plavement days.		
You should discuss this directly with your tutor.		
Absence Policy		
Should the learner be unable to attend a pre-arranged	Programme tutor	Evidence of email
work placement day, they must notigy their programme		
leader, and their business mentor directly via email at the		
earliest convenience.		
<u>I</u>		

Monitoring Implementation of Policy

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader	As acted upon	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the

		Management Board of Governance is waranted.
Management Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

Responsibilities of Work Placement Facilitating Businesses Policy

Version 1

Created January 2017

Policy Statement

Creedons College of Canine Studies is committed to ensuring that the facilitating businesses fully understand their responsibilities whilst hosting a Creedons College Work Placement learner.

Purpose

The purpose of this policy is to clarify the responsibilities of the facilitating business. This will help to minimise any unnecessary confusion or obstacles.

Procedures (process)	Carried out by	Evidence Generated
Provision of a Business Mentor		
The College asks that you nominate a specific person to monitor and mentor the learner. This may be a manager or senour member of staff. It is acceptable to have the learner shaddow a work member	Programme Leader	Evidence of email
who can act as the learner supervisor, who can then report back to the learner's mentor. The menotr would have overall responsibility for the learner.		
Induction	Duo cuo mano	Evident of induction
Each facilitating business is asked to provide learner with an induxction to the business and operating procedures. This is to ensure that the learner understands the businesses mission, policies and guidelines so that they can engage in work placement activities with a thorough understanding of the way the business would like them to operate. The programme leader can facilitate in ensuring that the	Programme Leader, business mentor.	Evident of induction
induction contains all relevant information.		
Health and Safety and Risk Assessmnet The facilitating business is asked to carry out a full health and safety session with the learners so that they understand how to operate during day to day activities with health and safety at the forefront of their activities.	Programme tutor, business mentor	Evidence of health and safety education
All businesses operate with managed risk. It is vital that the business educate the learner on protential risks of their placement so that the learner can operate while attempting to minimise risk.		
The programme leader can facilitate in ensuring that this session contains all relevant information.		

Communication with the Programme Leader		
The work placement facilitating busines will be provided with all contact details necessary, including direct email address of the programme leader. While phone calls are an acceptable method of communication, the College requests that where feasable the business uses email communication to ensure that email records of conversations can be recorded.	Programme tutor, business mentor	Evidence of email
Modifcations or Termination of the Placement		
Should the busdiness need to modify any elements of the work placement, or terminate the placement the College requests that you notify the programme learder at the earliest convenience. The Collge can in turn notify the learner.	Programme tutor, college manager, business mentor	Evidence of email
Ongoing Information regarding Learner		
The College requests that you keep the programme leader informed of any detials of the learners performance, including but not excluse to any missed attendence, failure to perform at an appropreate standard, and any areas where the business has concerns.	Programme tutor, College manager, business mentor	Evidence of email
Post-work placement the College requests that you complete a Work Plcement Feedback Form to provide details of both the learners performance and any feedback that you may have on the operations of the placement.		

Monitoring Implementation of Policy

Person(s) Responsible	Frequency	Monitoring Methods
Programme Leader	As acted upon	Create report and gather documentation.
College Director	As acted upon	Review reports created. Decide whether or not an emergency sitting of the Academic Board of Governance is waranted.
Academic Board of Governance	Annually	Review policy Review documentation gathered in prior 12 months Review and decide upon recommendations in reports created

WORK PRACTICE AGREEMENT

Creedons College and Employer Participating in Work Practice Programme

Learner Details			Employer Details	
Name			Company / Name	
Address			Address	
Mobile No.			Contact No	
Creedons College Contact			Supervisor	
Placement Dates			Hours of Work	(
From	То		From	То
punctual in attendance a agree to hold in confiden also agree to observe all s employer's representativ	nd to inform n ce and not dis safety, securit	ny Supervisor sclose any info y and other r	r and Work Prac ormaion relatin egulations mad ughout the prer	n this placement. I agree to be ctice teacher of any issues arising. I g to the opera on of the business. I le known to me by my employer, the mises.
Signed			Date	
College learner of Unders	•	n I have recei		
Signed		Date		Position

LETTER OF UNDERSTANDING

Creedons College and Employer participating in Work Practice Programme

Dear
Thank you for participating in the Creedons College Work Practice Programme. Without your assistance and that of the Business Community at large it would not be possible to incorporate this mandatory learning experience into our courses.
In the best interest of all parties, please note:
• Learners participating on our Work Practice Programme are engaged in a Creedons College course activity. Consequently, the College's insurance policy covers them.
• Learners sign an agreement to the effect that they will not disclose information confidential to the employer.
• It is envisaged that learners engage in work related to their course of study and will be given the necessary instructions to perform their allocated duties.
• Learners are expected to comply with all safety and security procedures and are not expected to work in an unsafe environment.
• Learners are required to notify the employer and course teacher if absent from their placement.
• The employer is requested to complete a Work Practice Report. This will form part of the learner's final assessment in their Work Practice module. A briefing document outlines the employer's role in this regard.
Please confirm that this Letter of Understanding is acceptable to you by completing the Work Practice Agreement, which you should have received from the learner.
Yours sincerely
Coordinator

LETTER TO EMPLOYER, REQUESTING PLACEMENT

Dear
Work Practice is an experiential learning activity that is an integral and mandatory component for all QQI certified full- me courses at Creedons College. It requires learners to organise and plan a period of placement in an area complementary to their field of study. The placement provides the opportunity to develop work related skills, experience a work environment and evaluate employment and career opportunities.
It is planned to organise Work Practice for thecourse from to It is anticipated that learners will be engaged in some activity related to their course, and are given the necessary instructions to perform the duties allocated to them. Learners on Work Practice are considered to be engaged in a Creedons College activity and are covered by the College's insurance policy.
I hope you will be in a position to accommodate the learner who has presented this letter of introduction from Creedons College.
Thanking you in anticipation of you involvement in the Creedons College Work Practice Programme. Your co-opera on, in this regard, and that of the business community generally, is very much appreciated by both our learners and staff.
We look forward to your continued participation in the Creedons College Work Practice Programme.
Yours sincerely
Programme Leader

Work Practice Log

Work Practice Week: Course:

Class Teacher: Class Code:

Learner Name	Placement	Address	Supervisor	Contact No.	Monitored- Date	Comment

Forward to College Manager to be held in the Management File

Appendix

Offsite Assessment Marking Guidelines

Assessment material assessors, verifiers and authenticators have permission to remove assessment material from the college campus when strictly following the below procedures.

Time taken off campus is minimised and agreed to with College manager prior to removing material.

Agreed sign out time and date, and sign in time and date, or exam material is agreed to.

When removing assessment material both the person removing the material, and the College manager will review the content of the material, and both sign in agreement what material is present.

The material will be placed in a sealed envelope / sealed box and handed to the person removing it who safely transports it to the agreed location where the material will be stored until returned. This location should not be accessable to anyone other than the person responsible for the data. If it is a shared property the room must remain locked when the person responsible is not present.

Any material viewed electronically, such as material on a USB stick viewed on a computer, should not be stored on the computer and should not be downloaded on to a computer. Please check your download history / search your device for any of the files after the USB has been removed, and delete any files remaining on your computer. Do NOT delete files from the USB stick.

Material absolutely must not be copied, photographed, or shared. Material absolutely must not be viewed by anyone other than the person responsible for it.

Material must not be carried on public transport.

Material must not spend any time in any location other than the agreed location, and travelling directly from the college premises to and from said agreed location.

When returning assessment material both the person returning the material, and the College manager will review the content of the material, and both sign in agreement what material is present.

Data Removal Form

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NT C ' 1.	
Name of person removing data	
Reason for data removal	
Location that data will be stored in	
Proposed date of return of data	
Documents summary	
Number of documents	
Number of pages	
Number of devices	
Content on device	
Date of data removal	
Signed by person removing data	
Signed by college representative	

Return of Data

Number of documents returned	
Number of pages returned	
Number of devices returned	
Content on device consistent with when device was removed	
Details of any data altered / missing	
Details of any variation on proposed return date	
Signed by person returning data	
Signed by college representative	

Preparing for Exams - Administration

Preparing for Exam Date

- Receive exam paper 2 weeks prior to exam date
- Each exam requires an A and B exam. Exams must be of similar difficulty but must have different questions.
- Review for any spelling / grammar / layout errors
- Have subject matter expert review questions to ensure they make sense
- Ensure classroom has clock with correct time on display
- Set up classroom so students
- Print correct number of exams for students plus 2 additional papers
- Blank refill pad provided to tutor for additional paper requests
- Staple papers together. If additional long questions provide 2 pieces of lined paper per long question. Staple with the exam package.
- Place in sealed envelope. Provide additional open envelope for tutor to use.
- Write names of each expected student on the tutors envelope. Put line beside their name for tutor to tick once exam placed in envelope. EG

Nanci Creedon	
Emma Lynch	

- Print the Tutor Examination Instructions Document
- Print module feedback forms, enough for all students plus one spare
- Leave in an open envelope
- Morning after exam notify person(s) first onsite to check for both exam papers sealed envelope and student feedback forms sealed envelopes, and instruct them to post in to locked managers office.

Tutor Examination Instructions Document

*Please tick each of the below to confi	rm					
Room set up appropriately						
Exam material in sealed envelo	рре					
Open, empty, envelope provid	ed with list of student name	5				
Feedback forms in open envelo	ope					
Each student provided with ex	am paper and correct amou	nt of lined paper (two sheets	per long question)			
Two students per table. Each s the same exam paper)	tudent given either paper A	or paper B (no students shar	ing a table will have			
All students worked with clear	table, no personal items oth	er than pens				
Students instructed to use bat	hroom and gather warm drir	ks prior to exam commence	ment			
Students instructed that they Note that they n	·	omitting ALL exam paper ma	terial. Any missing			
Manuscripts double checked to	o ensure all sheets submitted	1				
All exam manuscripts placed in	_ All exam manuscripts placed in sealed envelope					
Student names ticked on enve	lope to confirm envelope co	ntains their manuscript				
Exam envelopes and feedback	forms envelopes posted in t	o locked College reception (p	oosted under door)			
Toilet Break						
Student Name	Time Left Manuscript	Time Returned to Man	uscript			
Any issues that arose during exam						
I plan to return to Creedons College pr	emises to correct exam man	uscripts on .				
I understand that physical exam mater			and feedback forms			
CAN NOT be taken off site. I understan						
Signed (Tutor)						