

Unity - Achievement - Faith

# **Examination Policy**

Reviewed and Approved by the Teaching, Learning, Assessment and Curriculum Committee

On: 20th November 2024

Next review date: Autumn 2025

SLT is responsible for oversight of this policy's implementation

### **Mission Statement**

### MAY WE BE ONE

In purpose – educating for life in all its fullness

In faith – encountering God who lives among us, calling us to unity

In dignity – nurturing confidence and maturity

In community – striving together for justice, love and peace

Our Mission Statement affirms our desire to educate students for life in all its fullness. Examinations are an important part of reflecting the achievement of students. They are not the only element in such recognition, however, and we set out to maintain a balanced perspective – recognising the unique attributes of every student, called as they are, to make their contribution to the world around us.

## **Purpose:**

The purpose of this exams policy is:

- to ensure the planning and management of exams is conducted efficiently and in the best interests of candidates;
- to ensure the operation of an efficient exams system with clear guidelines for all relevant staff.

It is the responsibility of everyone involved in the centre's exam processes to read, understand and implement this policy.

The exams policy will be reviewed every year following the publication of JCQ's Instructions for Conducting Examinations and Access Arrangements and Reasonable Adjustments guides.

The exams policy will be reviewed by the Exams Manager and Senior Leadership Team (SLT).

Where references are made to JCQ regulations/guidelines, further details can be found at www.jcq.org.uk.

# **Exam responsibilities**

# The Head of Centre:

- has overall responsibility for the school/college as an exams centre and advises on appeals and re-marks.
- is responsible for reporting all suspected or actual incidents of malpractice this will be done with reference to the JCQ document Suspected malpractice in examinations and assessments.
- Will ensure that all staff understand their roles and responsibilities this includes SLT and teachers being aware of JCQ documentation for the qualifications that they are delivering or overseeing.
- Will ensure that the SENCo understands the JCQ document Access Arrangements and Reasonable Adjustments and is given sufficient time to manage the access arrangements process within the centre

- Exams officer<sup>1</sup>:
- manages the administration of internal exams and/or external exams.
- advises the senior leadership team, subject and class tutors, and other relevant support staff on annual exams timetables and procedures as set by the various awarding bodies.
- oversees the production and distribution, to all centre staff and candidates, of an annual calendar for all exams in which candidates will be involved and communicates regularly with staff concerning imminent deadlines and events.
- ensures that candidates and their parents are informed of and understand those aspects of the exams timetable that will affect them.
- checks with teaching staff that the necessary coursework and/or controlled assessments are completed on time and in accordance with JCQ guidelines, and that teaching staff do not use artificial intelligence (AI) as the sole means of marking candidates' work
- provides and confirms detailed data on estimated entries.
- maintains systems and processes to support the timely entry of candidates for their exams.
- receives, checks and stores securely all exam papers and completed scripts and ensures that scripts are dispatched as per the guidelines.
- makes arrangements to access, download, print (where appropriate) and store electronic assessment materials safely and securely
- administers access arrangements and makes applications for special consideration following the regulations in the JCQ publication A guide to the special consideration process.
- identifies and manages exam timetable clashes.
- accounts for income and expenditures relating to all exam costs/charges.
- line manages the senior exams invigilator in organising the recruitment, training, and monitoring of a team of exams invigilators responsible for the conduct of exams.
- ensures candidates' coursework / controlled assessment marks are submitted, and any other material required by the appropriate awarding bodies correctly and on schedule.
- tracks, dispatches, and stores returned coursework / controlled assessments.
- arranges for dissemination of exam results and certificates to candidates and forwards, in consultation with the SLT, any post results service requests.

# Subject Leaders are responsible for:

- guidance and pastoral oversight of candidates who are unsure about exams entries or amendments to entries.
- accurate completion of entry and all other mark sheets and adherence to deadlines as set by the exams officer.
- accurate completion of coursework / controlled assessment mark sheets and declaration sheets.
- decisions on post-results procedures.

# **Teachers** are responsible for:

• supplying information on entries, coursework and controlled assessments as required by the head of department and/or exams officer.

# The special educational needs coordinator (SENCo) is responsible for:

• identification and testing of candidates' requirements for access arrangements and notifying the exams officer in good time so that they are able to put in place exam day arrangements

<sup>&</sup>lt;sup>1</sup> This is the individual to whom the Head of Centre has delegated responsibility for the administration of exams in their centre.

- process any necessary applications in order to gain approval (if required).
- working with the exams officer to provide the access arrangements required by candidates in exams rooms. This should be done in accordance with the JCQ document Access Arrangements and Reasonable Adjustments

## **Invigilators** are responsible for:

- assisting the exams officer in the efficient running of exams according to JCQ regulations.
- collection of exam papers and other material from the exams office before the start of the exam.
- collection of all exam papers in the correct order at the end of the exam and ensuring their return to the exams office.

## **Candidates** are responsible for:

- confirmation and signing of entries.
- understanding coursework / controlled assessment regulations and signing a declaration that authenticates the coursework as their own.
- conducting themselves according to exam regulations whilst in the examination.

## **Qualifications offered**

The qualifications offered at this centre are decided by the Head of Centre and the Senior Leadership Team.

The types of qualifications offered are GCSE, GCE, BTEC, AS Level, Entry Level Certification, Functional Skills Certification and ASDAN.

The subjects offered for these qualifications in any academic year may be found in the centre's published prospectus or similar documents for that year. If there is to be a change of specification for the next year, the exams office must be informed by the first day of the new academic year (September 4 2023).

Informing the exams office of changes to a specification is the responsibility of the Head of Department.

Decisions on whether a candidate should be entered for a particular subject will be taken by Deputy Head Teacher in consultation with the Director of Learning and Alternative Provision and Engagement Manager.

#### **Exam series**

Internal exams (mock or trial exams) and assessments are scheduled in November and March for Year 11 and Year 13. They are scheduled in the Summer Term for Year 10 and Year 12.

External exams and assessments are scheduled in November, January, and May-June.

Internal exams are held under external exam conditions.

The Deputy Head Teacher decides which exam series are used in the centre.

The centre does offer some assessments on an on-demand basis. If offered, on-demand assessments can be scheduled only in windows agreed between the Head of Department and the Exams Manager.

### **Exam timetables**

Once confirmed, the exams manager will circulate the exam timetables for internal and/or external exams at a specified date before each series begins.

# Entries, entry details and late entries

Candidates or parents/carers can request a subject entry, change of level or withdrawal.

The centre does not accept entries from private candidates unless they are already known to the school (ex-staff and ex-students).

The centre does not act as an exams centre for other organisations.

Entry deadlines are circulated to heads of department/curriculum via email and briefing meetings.

Heads of department/curriculum will provide estimated entry information to the exams officer to meet JCQ and awarding body deadlines.

Entries and amendments made after an awarding organisation's deadline (i.e. late) require the authorisation, in writing, of Subject Leader.

GCSE re-sits are allowed by students enrolled in Sixth Form.

AS re-sits are allowed.

A level re-sits are allowed.

Re-sit decisions will be made by Subject Leaders in consultation with the relevant Director of Learning.

## **Exam fees**

Candidates or departments will not be charged for changes of tier, withdrawals made by the proper procedures or alterations arising from administrative processes provided these are made within the time allowed by the awarding bodies.

The exams officer will publish the deadline for actions well in advance for each exam series.

GCSE entry exam fees are paid by the centre.

AS entry exam fees are paid by the centre.

A level entry exam fees are paid by the centre.

BTEC entry exam fees are paid by the centre.

Functional skills entry exam fees are paid by the centre.

Late entry or amendment fees are paid by the centre or department depending on circumstances.

Fees are not sought from candidates:

- if they fail to sit an exam
- if they do not meet the necessary coursework requirements without medical evidence or evidence of other mitigating circumstances

Re-sit fees are paid by the centre for current Sixth Form students.

# **Equality Legislation**

All exam centre staff must ensure that they meet the requirements of any equality legislation.

The centre will comply with the legislation, including making reasonable adjustments to the service that that they provide to candidates in accordance with requirements defined by the legislation, awarding bodies, and JCQ. This is the responsibility of the Head of Centre, Deputy Head Teacher and Exams Manager

Please see the St. Edward's Equality Policy as found on the website under General Information.

# **Access arrangements**

The SENCo will inform subject teachers of candidates with special educational needs and any special arrangements that individual candidates will need during the course and in any assessments/exams.

A candidate's access arrangements requirement is determined by the SENCo and the centre's Assessor.

Ensuring there is appropriate evidence for a candidate's access arrangement is the responsibility of SENco.

Submitting completed access arrangement applications to the awarding bodies is the responsibility of the SENco and Assistant SENCo.

Rooming for access arrangement candidates will be arranged by the Exams Manager.

Invigilation and support for access arrangement candidates, as defined in the JCQ access arrangements regulations, will be organised by the Exams Manager.

# **Contingency planning**

Contingency planning for exams administration is the responsibility of the Deputy Head Teacher and Exams Manager

Contingency plans are available via email and the school intranet and are in line with the guidance provided by Ofqual, JCQ and awarding organisations.

## **Private candidates**

Managing private candidates is the responsibility of the Exams Manager and the Subject Leader.

St. Edward's will only accept private candidates who are past students, teachers and/or are known to the school. Those requiring access arrangements will be accepted.

Private candidates are made aware that all post-results service requests can be made directly through the relevant awarding body.

# **Estimated grades**

Subject Leaders are responsible for submitting estimated grades to the exams officer when requested by the exams officer.

# **Managing invigilators**

External staff will used to invigilate examinations.

These invigilators will be used for internal exams and external exams.

Recruitment of invigilators is the responsibility of the Exams Manager and Human Resources Manager.

Securing the necessary Disclosure Barring Service (DBS) clearance for new invigilators is the responsibility of the Human Resources Manager.

DBS fees for securing such clearance are paid by the centre.

Invigilators' rates of pay are set by the Human Resources Manager.

Invigilators are recruited, timetabled, trained, and briefed by the Exams Manager.

# Malpractice

The head of centre in consultation with Deputy Head Teacher and Exams Manager is responsible for investigating suspected malpractice.

## Exam days

The Assistant Exams Officer will book all exam rooms after liaison with the Exams Manager.

The Exams Manager will make the question papers, other exam stationery and materials available for the invigilator.

Site management staff is responsible for setting up the allocated rooms and will be advised of requirements in advance.

The Senior Leadership Team will start and finish all exams in accordance with JCQ guidelines.

Subject staff may not be present inside the exam room at the start of the exam to assist with identification of candidates. Any staff present must be in accordance with the rules defined by JCQ concerning who is allowed in the exam room and what they can do.

In practical exams, subject teachers' availability will be in accordance with JCQ guidelines.

Exam papers must not be read by subject teachers or removed from the exam room before the end of a session. Papers will be distributed to heads of department in accordance with JCQ's recommendations and no later than 24 hours after candidates have completed them.

After an exam, the exams officer will arrange for the safe dispatch of completed examination scripts to awarding bodies, working in conjunction with the Assistant Exams Officer and Reception Staff.

# **Cyber Security**

The head of centre and exams manager will ensure there are procedures in place to maintain the security of user accounts by:

- providing training for authorised staff on the importance of creating strong unique passwords and keeping all account details secret;
- providing training for staff on awareness of all types of social engineering/phishing attempts;
- enabling additional security settings wherever possible;
- updating any passwords that may have been exposed;
- setting up secure account recovery options;
- reviewing and managing connected applications;
- monitoring accounts and regularly reviewing account access, including removing access when no longer required;
- ensuring authorised members of staff securely access awarding bodies' online systems in line with awarding body regulations regarding cyber security and the JCQ document Guidance for centres on cyber security: <a href="https://www.jcq.org.uk/exams-office/general-regulations">https://www.jcq.org.uk/exams-office/general-regulations</a>
  Authorised staff will have access, where necessary, to a device which complies with awarding bodies' multi-factor authentication (MFA) requirements.
- reporting any actual or suspected compromise of an awarding body's online systems immediately to the relevant awarding body

# **Candidates**

The exams officer will provide written information to candidates in advance of each exam series. A formal briefing session for candidates may be given by the Director of Learning, Tutors or the Exams Manager.

The centre's published rules on acceptable dress and behaviour apply at all times. Candidates' personal belongings remain their own responsibility and the centre accepts no liability for their loss or damage.

In an exam room candidates must not have access to items other than those clearly allowed in the instructions on the question paper, the stationery list, or the specification for that subject. This is

particularly true of mobile phones and other electronic communication or storage devices with text or digital facilities. Any precluded items must not be taken into an exam room.

Disruptive candidates are dealt with in accordance with JCQ guidelines. Candidates are expected to stay for the full exam time at the discretion of the Exams Manager.

Note: candidates who leave an exam room must be accompanied by an appropriate member of staff at all times.

The Attendance and Admissions Support and the Exams Manager are responsible for handling late or absent candidates on exam day.

#### Clash candidates

The Exams Manager will be responsible as necessary for supervising escorts, identifying a secure venue and arranging overnight stays.

# **Special consideration**

Should a candidate be unable to attend an exam because of illness, suffer bereavement or other trauma, be ill or otherwise disadvantaged or disturbed during an exam, then it is the candidate's responsibility to alert the centre's Exams Manager to that effect.

The candidate must support any special consideration claim with appropriate evidence within 3 days of the exam.

The exams officer will make a special consideration application to the relevant awarding body within 7 days of the final exam.

### **Internal assessment**

It is the duty of Subject Leaders to ensure that all internal assessment is ready for dispatch at the correct time. The exams officer will assist by keeping a record of each dispatch, including the recipient details and the date and time sent.

Marks for all internally assessed work are provided to the exams office by the teacher. The exams officer will inform staff of the date when appeals against internal assessments must be made by. Any appeals will be dealt with in accordance with the centre's Internal Appeals Procedure (IAP) document.

## Results

Candidates will receive individual results slips on results days,

- in person at the centre and/or by email.
- collected and signed for.

The results slip will be in the form of a centre produced document.

Arrangements for the centre to be open on results days are made by the Head of Centre.

The provision of the necessary staff on results days is the responsibility of the Deputy Head Teacher.

# **Enquiries about Results (EAR)**

EARs may be requested by centre staff or the candidate following the release of results. A request for a re-mark or clerical check requires the written consent of the candidate, a request for a re-moderation of internally assessed work may be submitted without the consent of the group of candidates.

The cost of EARs will be paid by the candidate.

All decisions on whether to make an application for an EAR will be made by the Exams Manager and candidate.

If a candidate's request for an EAR is not supported, the candidate may appeal and the centre will respond by following the process in its Internal Appeals Procedure (IAP) document.

All processing of EARs will be the responsibility of the Exams Manager, following the JCQ guidance.

## **Access to Scripts (ATS)**

After the release of results, candidates may ask subject staff to request the return of written exam papers within 7 days of the receipt of results.

Centre staff may also request scripts for investigation or for teaching purposes. For the latter, the consent of candidates must be obtained.

An EAR cannot be applied for once an original script has been returned.

The cost of EARs will be paid by the candidate.

Processing of requests for ATS will be the responsibility of the Exams Manager.

## Certificates

Candidates will receive their certificates

- in person at the centre.
- by post to their home address (candidates to provide email confirming this choice and their home address).
- collected and signed for.
- Certificates can be collected on behalf of a candidate by third parties, provided they have written authority from the candidate to do so, and bring suitable identification with them that confirms who they are.

The centre retains certificates for 2 years.

A new certificate will not be issued by an awarding organisation. A transcript of results may be issued in the form of a Certificate of Results as a centre produced document.

All over energific religion on required by ICO can be	a accessed upon request	
All exam specific policies as required by JCQ can be	e accessed upon request.	
1	1	