

Statement of intent

This section provides details of the purpose of this document, as appropriate to our centre.

The purpose of this policy is:

- To ensure that teacher assessed grades are determined fairly, consistently, free from bias and effectively within and across departments.
- To ensure the operation of effective processes with clear guidelines and support for staff.
- To ensure that all staff involved in the processes clearly understand their roles and responsibilities.
- To support teachers to take evidence-based decisions in line with Joint Council for Qualifications guidance.
- To ensure the consideration of historical centre data in the process, and the appropriate decision making in respect of, teacher assessed grades.
- To support a high standard of internal quality assurance in the allocation of teacher assessed grades.
- To support our centre in meeting its obligations in relation to equality legislation.
- To ensure our centre meets all requirements set out by the Department of Education, Ofqual, the Joint Council for Qualifications and awarding organisations for Summer 2021 qualifications.
- To ensure the process for communicating to candidates and their parents/carers how they will be assessed is clear, in order to give confidence.



Roles and responsibilities

This section of our Centre Policy outlines the personnel in our centre who have specific roles and responsibilities in the process of determining teacher assessed grades this year.

Head of Centre

- Our Head of Centre, the Headteacher, will be responsible for approving our policy for determining teacher assessed grades.
- Our Head of Centre has overall responsibility for the school as an examinations centre and will ensure that clear roles and responsibilities of all staff are defined. E.g. DH to lead the 'Awarding Grades' process.
- Our Head of Centre will confirm that teacher assessed grade decisions represent the academic judgement made by teachers and that the checks in place ensure these align with the guidance on standards provided by awarding organisations.
- Our Head of Centre will ensure a robust internal quality assurance process has been produced in advance of results being submitted.

Senior Leadership Team and Heads of Department

Our Senior Leadership Team and Heads of Departments will:

- provide training and support to our colleagues, through team meetings, one-one discussions or recorded training 'videos'.
- support the Head of Centre in the quality assurance of the final teacher assessed grades.
- ensure an effective approach within and across departments and authenticating the preliminary outcome from single teacher subjects.
- be responsible for ensuring staff have a clear understanding of the internal and external quality assurance processes and their role within it.
- ensure that all teachers within their department make consistent judgements about student evidence in deriving a grade.
- ensure all staff conduct assessments under the appropriate levels of control with reference to guidance provided by the Joint Council for Qualifications.
- ensure teachers have the information required to make accurate and fair judgments, including the Ofqual Guidance document: Information for centres about making objective judgements – Summer 2021.
- ensure that Course Leaders complete all required tasks for each qualification that they are submitting.
- SLT will liaise with students / families regarding the process and/or specific grades once they are received on results day.



Teachers / Specialist Teachers

Our teachers, specialist teachers will:

- ensure they conduct assessments under our centre's appropriate levels of control and have sufficient evidence, in line with this Centre Policy and guidance from the Joint Council for Qualifications, to provide teacher assessed grades for each student they have entered for a qualification.
- ensure that the teacher assessed grade they assign to each student is a fair, valid and reliable reflection of the assessed evidence available for each student.
- make judgements based on what each student has been taught and what they have been assessed on, as outlined in the section on grading in the main JCQ guidance.
- produce an Assessment Record for each subject cohort, that includes the nature of the
 assessment evidence being used, the level of control for assessments considered, and
 any other evidence that explains the determination of the final teacher assessed
 grades. Any necessary variations for individual students will also be recorded.
- securely store and be able to retrieve sufficient evidence to justify their decisions.

SENCO

Our SENCo will:

- Ensure that correct processes are followed in assessing students for 'exam concessions'.
- Lists of students who should be provided with exam concessions, such as Extra Time, a Scribe, a Laptop, will be kept up to date and provided to course leaders and subject teachers.
- Ensure that support is provided in the organisation of exam concessions for examinations & assessments when it is requested by subject teachers or course leaders.

Examinations Officers & Data Team

Our Examinations Officers and members of the Data Team will:

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



Training, support and guidance

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

Training

- Teachers involved in determining grades in our centre will attend any centre-based training / meetings and will read all information sent to them via email or shared centrally, to help achieve consistency and fairness to all students.
- Teachers will engage fully with all training and support that has been provided by the Joint Council for Qualifications and the awarding organisations.
- Training Timeline:
 - Term 3 DH meeting with course leaders to discuss likely approach to 'awarding grades' process, including an opportunity for Q&A from course leaders.
 - Term 4 DH provides school-specific guidance document, responses to Q&A session and course leader 'checklist' to be completed by all course leaders.
 - Term 5 DH provides update to course leaders in light of JCQ detailed guidance, including updated checklist to be completed by all course leaders.
 - Term 5 Course leaders provided with training via a virtual meeting or recorded video specifically regarding the use of data, maintaining objectivity and the practicalities of submitting TAGs.
 - Term 6 Final 'TAG Meeting' between course leaders & SLT line managers will be used to ensure process has been completed appropriately.

Support for Newly Qualified Teachers and teachers less familiar with assessment

- We will provide mentoring from experienced teachers, course leaders or SLT to NQTs and teachers less familiar with assessment.
- We will put in place additional internal reviews of teacher assessed grades for NQTs and other teachers as appropriate.



Use of appropriate evidence

This section of our Centre Policy indicates how our centre will give due regard to the section in the JCQ guidance entitled: *Guidance on grading for teachers*.

Use of evidence

- Teachers making judgements will have regard to the Ofqual Head of Centre guidance on recommended evidence, and further guidance provided by awarding organisations.
- All candidate evidence used to determine teacher assessed grades, and associated documentation, will be retained and made available for the purposes of external quality assurance and appeals.
- We will be using 'primary evidence' to base decisions on, including:
 - Student work produced in response to assessment materials provided by our awarding organisation(s), including groups of questions, past papers or similar materials such as practice or sample papers, taken in controlled conditions.
 - Mock Exams
 - Non-exam assessment work (often referred to as coursework), even if this has not been fully completed.
 - Practical assessments where appropriate, for example in performance-based subjects such as music, drama and PE.
 - Student work produced in centre-devised tests that reflect the specification, that follow the same format as awarding organisation materials, and have been marked in a way that reflects awarding organisation mark schemes.
- We may use 'secondary evidence' for individual students where it is needed in addition to primary evidence in order to make an informed decision. This may include:
 - Classwork or homework.
 - Internal tests/quizzes taken by pupils.
 - Work completed during remote learning.
 - Records of a student's capability over the course of study (teacher markbook)

We provide further detail in the following areas:

Assessments – March to May 2021

- We will use additional assessments to give students the opportunity to show what they
 know, understand or can do in an area of content that has been taught but not yet
 assessed.
- We will use additional assessments to give students an opportunity to show improvement or to validate an existing piece of evidence.
- We will use additional assessments to support consistency of judgement between teachers or classes by giving everyone the same task to complete.



 We will combine and/or remove elements of questions where, for example, a multipart question includes a part which focuses on an element of the specification that hasn't been taught.

Our centre will ensure the appropriateness of evidence and balance of evidence in arriving at grades in the following ways:

- We will consider the level of control under which an assessment was completed, for example, whether the evidence was produced under high control, under supervision, using correct timings, closed book and materials were unseen.
- We will ensure that we are able to authenticate the work as the student's own, especially where that work was not completed within the school or college.
- We will consider the limitations of assessing a student's performance when using
 assessments that have been completed more than once, or drafted and redrafted,
 where this is not a skill being assessed.
- We will consider the specification and assessment objective coverage of the assessment.
- We will consider the depth and breadth of knowledge, understanding and skills assessed, especially higher order skills within individual assessments.
- We will consider other course-specific circumstances.
- A range of considerations will be discussed at the initial and follow-up meetings between course leaders & the SLT line manager.



Determining teacher assessed grades

This section of our Centre Policy outlines the approach our centre will take to awarding teacher assessed grades.

Awarding teacher assessed grades based on evidence

- Our teachers will determine grades based on evidence which is commensurate with the standard at which a student is performing, i.e. their demonstrated knowledge, understanding and skills across the content of the course they have been taught.
- Our course leaders will produce an Assessment Record for each subject cohort and will share this with their SLT line-manager. Any necessary variations for individual students will also be shared.
- Our teachers will record how the evidence was used to arrive at a fair and objective grade, which is free from bias, through the use of the assessment records and their own assessment spreadsheet(s).



Internal quality assurance

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

Head of Centre Internal Quality Assurance and Declaration

- We will ensure that all teachers involved in deriving teacher assessed grades read and understand this Centre Policy document.
- In subjects where there is more than one teacher and/or class in the department, we will ensure that our centre carries out an internal standardisation process.
- We will ensure that all teachers are provided with training and support to ensure they take a consistent approach to:
 - Arriving at teacher assessed grades
 - Marking of evidence
 - o Reaching a holistic grading decision
 - Applying the use of grading support and documentation
- We will conduct internal standardisation across all courses.
- For some courses, there will be some cross-centre standardisation where appropriate and possible in terms of operational capacity.
- We will ensure that the Assessment Record will form the basis of internal standardisation. Discussions between teachers to agree the awarding of teacher assessed grades will also take place.
- Every course leader will engage in an SLT meeting focussed on their TAGs before grades are finalised, with notes taken.
- Where necessary, we will review and reflect on individual grading decisions to ensure alignment with the standards as outlined by our awarding organisation(s).
- Where appropriate, we will amend individual grade decisions to ensure alignment with the standards as outlined by our awarding organisation(s).
- Where there is only one teacher involved in marking assessments and determining grades, then the output of this activity will be reviewed by an appropriate member of staff within the centre. This will be the CTL or SLT line manager.
- In respect of equality legislation, we will consider the range of evidence for students of different protected characteristics that are included in our internal standardisation.



Comparison of teacher assessed grades to results for previous cohorts

This section of our Centre Policy outlines the approach we will take to compare our teacher assessed grades in 2021 with results from previous cohorts.

- We will compile information on the grades awarded to our students in past June series in which exams took place (e.g. 2017 2019).
- We will consider the size of our cohort from year to year.
- We will consider the stability of our centre's overall grade outcomes from year to year.
- We will consider both subject and centre level variation in our outcomes during the internal quality assurance process.
- We will prepare a succinct narrative on the outcomes of the review against historic
 data which, in the event of significant divergence from the qualifications-levels profiles
 attained in previous examined years, address the reasons for this divergence. This
 commentary will be available for subsequent review during the QA process.

This section gives details of the approach our centre will follow if our initial teacher assessed grades for a qualification are viewed as overly lenient or harsh compared to results in previous years.

- We will compile historical data giving appropriate regard to potential mixtures of A*-G and 9-1 grades in GCSEs. Where required, we will use the Ofqual guidance to convert legacy grades into the new 9 to 1 scale.
- We will bring together other data sources (such as FFT / ALPS) that will help to quality assure the grades we intend to award in 2021.
- At class teacher level, the TAGs will be evidence-based and not data-driven. When completing the TAGs, teachers will not be provided with subject, cohort or historic data – these will be considered by middle & senior leaders after TAGs have been issued by class teachers.



<u>Mitigating Circumstances - Access Arrangements and Special</u> Considerations

This section of our Centre Policy outlines the approach our centre will take to provide students with appropriate access arrangements and take into account mitigating circumstances in particular instances.

- Where students have agreed access arrangements or reasonable adjustments (for example a reader or scribe) we will make every effort to ensure that these arrangements are in place when assessments are being taken.
- Where an assessment has taken place without an agreed reasonable adjustment or access arrangement, we will take this into account when judging assessment results.
- Where mitigating circumstances might have affected performance in assessments used in determining a student's standard of performance, we will take account of this when making judgements.
- We will record, as part of the Assessment Record / SLT meeting, how we have incorporated any necessary variations to take account of the impact mitigating circumstances on the performance of individual students in assessments.
- To ensure consistency in the application of Special Consideration, we based our process on the document: <u>JCQ – A guide to the special consideration process, with</u> <u>effect from 1 September 2020</u>
- We will provide families with information about mitigating circumstances and the opportunity to make the school aware of specific issues so that they can be taken into account. (Term 5)



Addressing disruption/differential lost learning (DLL)

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

- Teacher assessed grades will be determined based on evidence of the content that has been taught and assessed for each student.
- Every course leader will meet with a member of SLT to discuss and confirm the assessed content and therefore the agreed set of evidence to be used.
- Where appropriate specific topics may not be assessed or evidence for them may not be used. For example, a topic not yet taught or taught in unfavourable conditions such as during online lessons.
- The reasons for these decisions will be discussed and recorded as part of the course leader SLT meetings in Term 4.



Objectivity

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

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

Senior Leaders and Course Leaders will be asked to read the Ofqual Guidance document: Information for centres about making objective judgements – Summer 2021. They will be reminded to consider the following:

- sources of unfairness and bias (situations/contexts, difficulty, presentation and format, language, conditions for assessment, marker preconceptions);
- how to minimise bias in questions and marking and hidden forms of bias;
- bias in teacher assessed grades.

To ensure objectivity, all staff involved in determining teacher assessed grades will be made aware that:

- unconscious bias can skew judgements;
- the evidence presented should be valued for its own merit as an indication of performance and attainment;
- teacher assessed grades should not be influenced by candidates' positive or challenging personal circumstances, character, behaviour, appearance, socio-economic background, or protected characteristics;
- unconscious bias is more likely to occur when quick opinions are formed.

Our internal standardisation process will help to ensure that there are different perspectives to the quality assurance process.

- At a higher level, Senior Leaders will use data to establish if there are any patterns suggesting bias in the issuing of TAGs before they are submitted to exam boards.
- Should there be a concern over potential bias, this will be explored by senior leaders with course leader(s).



Recording decisions and retention of evidence and data

This section of our Centre Policy outlines our arrangements to recording decisions and to retaining evidence and data.

- We will ensure that Senior Leaders and Course Leaders maintain records that show how the teacher assessed grades process operated.
- We will ensure that evidence is maintained across a variety of tasks to develop a holistic view of each student's demonstrated knowledge, understanding and skills in the areas of content taught.
- We will put in place recording requirements for the various stages of the process to ensure the accurate and secure retention of the evidence used to make decisions.
- We will comply with our obligations regarding data protection legislation.
- We will ensure that the grades accurately reflect the evidence submitted.
- We will ensure that evidence is retained electronically or on paper in a secure centrebased system that can be readily shared with our awarding organisation(s).



Authenticating evidence

This section of our Centre Policy details the mechanisms in place to ensure that teachers are confident in the authenticity of evidence, and the process for dealing with cases where evidence is not thought to be authentic.

- Robust mechanisms, which will include the controlled conditions associated with 'primary evidence', will be in place to ensure that teachers are confident that work used as evidence is the students' own and that no inappropriate levels of support have been given to students to complete it, either within the centre or with external tutors.
- It is understood that awarding organisations will investigate instances where it appears evidence is not authentic. We will follow all guidance provided by awarding organisations to support these determinations of authenticity.



Confidentiality, malpractice and conflicts of interest

Confidentiality

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

- All staff involved have been made aware of the need to maintain the confidentiality of teacher assessed grades.
- All teaching staff have been briefed on the requirement to share details of the range of evidence on which students' grades will be based, while ensuring that details of the final grades remain confidential.
- Information on the range of evidence being used by Wallingford School will be made available to all students and families centrally.
- Relevant details from this Policy, including requirements around sharing details of evidence and the confidentiality requirements, will be shared with parents/guardians.

Malpractice

This section of our Centre Policy outlines the measures in place to prevent malpractice and other breaches of exam regulations, and to deal with such cases if they occur.

- Our general centre policies regarding malpractice, maladministration and conflicts of interest have been reviewed by our exams officers and a member of SLT to ensure they address the specific challenges of delivery in Summer 2021.
- All staff involved have been made aware of these policies, and have received training in them as necessary.
- There will be reminders to staff regarding malpractice, with a focus on prevention rather than responses to accusations.
- All staff involved have been made aware of the specific types of malpractice which may affect the Summer 2021 series including:
 - breaches of internal security;
 - deception;
 - improper assistance to students;
 - failure to appropriately authenticate a student's work;
 - o over direction of students in preparation for common assessments;
 - allegations that centres submit grades not supported by evidence that they know to be inaccurate;
 - centres enter students who were not originally intending to certificate a grade in the Summer 2021 series;
 - failure to engage as requested with awarding organisations during the External Quality Assurance and appeal stages; and
 - failure to keep appropriate records of decisions made and teacher assessed grades.



 The consequences of malpractice or maladministration as published in the JCQ guidance: <u>JCQ Suspected Malpractice</u>: <u>Policies and Procedures</u> and including the risk of a delay to students receiving their grades, up to, and including, removal of centre status have been shared all relevant staff.

Conflicts of Interest

This section of our Centre Policy outlines the measures in place to address potential conflicts of interest.

- To protect the integrity of assessments, all staff involved in the determination of grades must declare any conflict of interest such as relationships with students to our Exams Officers for further consideration with a member of SLT.
- Our Exams Officers will take appropriate action to manage any conflicts of interest arising with centre staff in accordance with the JCQ documents <u>General Regulations</u> for Approved Centres, 1 September 2020 to 31 August 2021.
- We will also carefully consider the need to separate duties and personnel to ensure fairness in later process reviews and appeals.



Private candidates

This section of our Centre Policy outlines our approach to working with Private Candidates to arrive at appropriate grades.

- Our arrangements for assessing Private Candidates to arrive at appropriate grades are identical to the approaches utilised for internal candidates.
- Where it has been necessary to utilise different approaches, the JCQ Guidance on Private Candidates has been followed and any divergences from our approach for internal candidates have been recorded on the appropriate class/student documentation.
- In undertaking the review of cohort grades in conjunction with our centre results profiles from previous examined years, the grades determined by our centre for Private Candidates have been excluded from our analysis.

External Quality Assurance

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

- All staff involved have been made aware of the awarding organisation requirements for External Quality Assurance as set out in the **JCQ Guidance**.
- All necessary records of decision-making in relation to determining grades have been properly kept and can be made available for review as required.
- All student evidence on which decisions regarding the determination of grades has been retained where possible and can be made available for review as required.
- Instances where student evidence used to decide teacher assessed grades is not available, for example where the material has previously been returned to students and cannot now be retrieved, will be clearly recorded on the appropriate documentation (SLT Meeting Notes documents).
- All staff involved have been briefed on the possibility of interaction with awarding
 organisations during the different stages of the External Quality Assurance process and
 can respond promptly and fully to enquiries, including attendance at Virtual Visits
 should this prove necessary.
- Arrangements are in place to respond fully and promptly to any additional requirements / reviews that may be identified as a result of the External Quality Assurance process.
- Staff have been made aware that a failure to respond fully and effectively to such additional requirements may result in further action by the awarding organisations, including the withholding of results.



Results

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

- All staff involved have been made aware of the specific arrangements for the issue of results in Summer 2021, including the issuing of A/AS and GCSE results in the same week.
- Arrangements will be made to ensure the necessary staffing, including exams office and support staff, to enable the efficient receipt and release of results to our students.
- Arrangements will be in place for the provision of all necessary advice, guidance and support, including pastoral support, to students on receipt of their results.
- Such guidance will include advice on the appeals process in place in 2021 (see below).
- Appropriate staff will be available to respond promptly to any requests for information from awarding organisations, for example regarding missing or incomplete results, to enable such issues to be swiftly resolved.
- Parents/guardians will be made aware of arrangements for results days.



Appeals

This section of our Centre Policy outlines our approach to Appeals, to ensure that they are handled swiftly and effectively, and in line with JCQ requirements.

- All staff involved have been made aware of the arrangements for, and the requirements of, appeals in Summer 2021, as set out in the **JCQ Guidance**.
- Internal arrangements will be in place for the swift and effective handling of Centre Reviews in compliance with the requirements.
- All necessary staff have been briefed on the process for, and timing of, such reviews, and will be available to ensure their prompt and efficient handling.
- Learners have been appropriately guided as to the necessary stages of appeal.
- Arrangements will be in place for the timely submission of appeals to awarding organisations, including any priority appeals, for example those on which university places depend.
- Arrangements will be in place to obtain the written consent of students to the
 initiation of appeals, and to record their awareness that grades may go down as well as
 up on appeal.
- Appropriate information on the appeals process will be provided to parents/carers.
- Appeals Guidance information provided by the JCQ / Ofqual will be followed.



Future Cohorts

This section of our Centre Policy outlines our intended approach should there be the need to provide some form of CAG or TAG for future cohorts.

- If it becomes clear that CAGs or TAGs are required for another cohort(s) in the future, all exam board, JCQ and Ofqual guidance will be followed as appropriate for our Centre.
- Senior Leaders will consider the whole school assessment schedule to ensure that staff
 have the opportunity to collect robust data for exam groups before the end of linear
 courses.
- SLT line managers will meet with curriculum team leaders to discuss the nature of assessments being used throughout the duration of courses to ensure they provide robust, reliable data and that results are recorded.
- For KS4 & KS5 students, 'high control' conditions will be used at least once per academic year prior to the planned final, terminal, external summer examinations. At Wallingford School this will be in the form of 'Mock Exams' for Years 10, 11, 12 & 13.

