## **BRITISH ACCREDITATION COUNCIL INSPECTION REPORT**

# **Short Course Provider (SCP) Reaccreditation Inspection**

ORGANISATION: Omega Intelligent Solutions Limited

Harrow Middlesex HA2 9NR

14 Lulworth Close

**HEAD OF ORGANISATION:** Mr Funsho Odilade

**DATE OF INSPECTION:** 30-31 May 2017

**ACCREDITATION STATUS AT INSPECTION:** Accredited

#### **DECISION ON ACCREDITATION:**

ADDRESS:

•	Reaccreditation awarded for the full four-year period.
$\circ$	Decision on accreditation deferred.

Accreditation to be withdrawn.

Date: 27 July 2017

#### 1. Background to the organisation

Omega Intelligent Solutions (OIS/the Provider) has been operating, as a training provider, since 2011. OIS is a family owned limited company. Its mission is to pursue excellence in education and training in areas such as oil and gas and professional practice. The leadership teams consists of the Director and a Head of Training. OIS is a small organisation, which contracts trainers, on a short term basis, as and when courses are arranged.

The training that OIS provides is designed for management and technical staff from the oil and gas industry and governmental agencies in Nigeria and other oil producing areas. In recent years, the reduction in the price of oil has led to a considerable reduction in the demand for courses from the oil industry. As a result, OIS has focused principally on the delivery of a small range of courses to delegates based in the United Kingdom (UK).

The training takes place in East London. The training rooms are hired, as and when required.

#### 2. Brief description of the current provision

The curriculum has been developed to meet the training needs of managers and other delegates. The courses are not accredited.

The course running at the time of the inspection was entitled Administration and Time Management Skills. This is a short course, which runs over three days, and covers topics such as team leadership, communication skills, stress management and time management. The delegates on this course are all UK residents and are undertaking the course to help with their time management and to enhance their curricula vitae.

#### 3. Inspection process

The inspection was carried out by one inspector over two days. Meetings were held with the Trainer, the Director and with delegates from the one course running at the time of the inspection. The inspector also spoke with the Head of Training on the telephone. The inspection included a tour of the training venue and offices, observation of teaching and learning and scrutinisation of documentation. All the staff co-operated very well with the inspection and the information required was readily available.

#### 4. Inspection history:

Inspection type	Date	
Full Accreditation	5 June 2012	
Interim	17 July 2013	

### **PART B - JUDGEMENT AND EVIDENCE**

The following judgements and comments are based upon evidence seen by the inspector(s) during the inspection and from documentation provided by the provider.

### **INSPECTION AREA - MANAGEMENT, STAFFING AND ADMINISTRATION**

1.	The provider is effectively managed		
1.1	The management structure is clearly defined, documented and understood, including the role and extent of authority of any owners, trustees or governing body.	Yes	○ No
1.2	The head of the provider and other senior managers are suitably qualified and experienced, understand their specific responsibilities and are effective in carrying them out.	Yes	○ No
1.3	There are clear channels of communication between the management and staff and those working at the delivery venue/s.	Yes	○ No
	This standard is judged to be:   Met   Partially Met   Not Met		
omm	ents —		
)IS is	a very small organisation, which is managed effectively.		
2. 2.1	The administration of the provider is effective  Administrators are suitably qualified or experienced and understand their specific responsibilities and duties	Yes	○ No
	Administrators are suitably qualified or experienced and understand their specific responsibilities and duties.  The size of the administrative team is sufficient to ensure the effective day-to-day running		○ No
2.1	Administrators are suitably qualified or experienced and understand their specific responsibilities and duties.	<ul><li>Yes</li></ul>	
2.1	Administrators are suitably qualified or experienced and understand their specific responsibilities and duties.  The size of the administrative team is sufficient to ensure the effective day-to-day running of the provider.  The administrative support available to the management is clearly defined, documented	<ul><li>Yes</li><li>Yes</li></ul>	○ No
<ul><li>2.1</li><li>2.2</li><li>2.3</li></ul>	Administrators are suitably qualified or experienced and understand their specific responsibilities and duties.  The size of the administrative team is sufficient to ensure the effective day-to-day running of the provider.  The administrative support available to the management is clearly defined, documented and understood.  Policies, procedures and systems are well documented and effectively disseminated across	<ul><li>Yes</li><li>Yes</li><li>Yes</li></ul>	○ No
<ul><li>2.1</li><li>2.2</li><li>2.3</li><li>2.4</li></ul>	Administrators are suitably qualified or experienced and understand their specific responsibilities and duties.  The size of the administrative team is sufficient to ensure the effective day-to-day running of the provider.  The administrative support available to the management is clearly defined, documented and understood.  Policies, procedures and systems are well documented and effectively disseminated across the provider.	<ul><li>Yes</li><li>Yes</li><li>Yes</li><li>Yes</li></ul>	○ No ○ No ○ No

All the necessary policies and procedures are in place. The Director undertakes much of the administration himself.

3.	The provider employs appropriate managerial and administrative staff						
3.1	There are appropriate policies and effective procedures for the recruitment and continuing employment of suitably qualified and experienced staff.	•	Yes	0	No		
3.2	Experience and qualifications claimed are verified before employment.	•	Yes	O	No		
3.3	There is an effective system for regularly reviewing the performance of staff.	•	Yes	0	No		
	This standard is judged to be:   Met  Partially Met  Not Met						
Comm	nents						
OIS m	akes use of staff in a flexible manner, on a self-employed basis, as and when required.						
4.	Publicity material, both printed and electronic, gives a comprehensive, up-to-date and accurate description of the provider and its programmes						
4.1	Text and images provide an accurate depiction of the provider's location, premises, facilities and the range and nature of resources and services offered.	•	Yes	0	No		
4.2	Information on the courses available is comprehensive, accurate and up to date.	•	Yes	0	No		
	This standard is judged to be:   Met   Partially Met   Not Met						
5.	The provider takes reasonable care to recruit and enrol suitable participants for its courses						
5.1	Entry requirements for each course, including those relating to language ability, are set at an appropriate level and clearly stated in the course descriptions seen by prospective participants.	0	Yes	0	No	•	NA
5.2	A formal application process ensures that participants meet the entry requirements and any claimed qualifications are verified.	0	Yes	0	No	•	NA
5.3	The provider replies to all application enquiries promptly and appropriately and briefs all stakeholders properly on the nature and requirements of its programmes.	•	Yes	0	No	0	NA
5.4	Any overseas recruitment agents are properly selected, briefed, monitored and evaluated.	0	Yes	0	No	•	NA
	This standard is judged to be:   Met  Partially Met  Not Met						
Comm	nents						
The co	ourses do not have pre-requisites but the website clearly describes for whom the courses are s	suita	able.				
Prom	pt communication takes place via an e-mail response, which is accessible through the website.						

6.	There is an appropriate policy on participant attendance and effective procedures and systems to enforce it	
6.1	There is a clear and published policy on participant attendance and punctuality.	• Yes $\bigcirc$ No
6.2	Accurate and secure records of attendance and punctuality at each session are kept for all participants, collated centrally and reviewed.	● Yes ○ No ○ NA
6.3	Participant absences are followed up promptly and appropriate action taken.	• Yes   No
	This standard is judged to be:   Met   Partially Met   Not Met	
Comm		
OIS se	ts clear expectations regarding attendance for delegates. Daily registers are accurately mainta	ained.
7.	The provider regularly obtains and records feedback from participants and other stakeholders and takes appropriate action where necessary	
7.1	The provider has effective mechanisms for obtaining feedback from participants and other stakeholders (such as staff, partner providers and employers) on all aspects of the provider's provision, including formal participant representation where appropriate.	• Yes   No
7.2	Feedback is obtained, recorded and analysed on a regular basis.	● Yes ○ No
7.3	The feedback is reviewed by management and action is taken where necessary.	• Yes   No
7.4	There is a mechanism for reporting on the provider's response to the feedback to the participant body.	• Yes $\bigcirc$ No
	This standard is judged to be:   Met   Partially Met   Not Met	
Comm	ents ————————————————————————————————————	
feedba	priate feedback mechanisms are in place. Delegates complete feedback forms at the end of e ack, which was seen by the inspector, was very positive. If necessary, the Director e-mails a re re raised by the participants.	
8.	The provider has effective systems to review its own standards and assess its own performance with a view to continuing improvement	
8.1	There are effective systems for monitoring and periodically reviewing all aspects of the provider's performance.	Yes    No
8.2	Reports are compiled which present the results of the provider's reviews and incorporate action plans.	○ Yes <b>⑥</b> No
8.3	Action plans are implemented and regularly reviewed.	Yes    No
	This standard is judged to be:	
Comm	ents ————————————————————————————————————	
Senior provis	staff review any issues that are raised by delegates and discuss ways to address the issues ar ion.	d how to develop the
self ev	inutes of formal meetings are very brief and there has been no formal review of progress mad valuation form, which was completed prior to the inspection, provided very little detail and of tive evaluation.	•

# INSPECTION AREA - TEACHING, LEARNING AND ASSESSMENT

9.	Programme management is effective				
9.1	There is a suitably qualified and experienced programme manager or management team with responsibility for teaching, learning and assessment and the management of the body of trainers.	<b>●</b> Ye	es 🔿	No	
9.2	Classes are timetabled and rooms allocated appropriately for the courses offered.		es 🔘	No	
9.3	The allocation of trainers to classes provides for a consistent learning experience and delivery is monitored to ensure consistency.		es 🔘	No	
9.4	There is an appropriate policy and effective procedures for the acquisition of teaching and learning resources.	● Ye	es 🔘	No	
	This standard is judged to be:   Met   Partially Met   Not Met				
Comm	ents				
Manag	gers and trainers are very experienced and well qualified.				
The te	aching and learning resources are developed in-house to meet the needs of delegates.				
10.	The courses are planned and delivered in ways that enable participants to succeed				
10.1	Courses are designed and delivered in ways that allow participants to develop the knowledge and skills which will be required for final examinations or assessments or which meet stakeholders' requirements.	● Ye	es O	No	O NA
10.2	Lessons and assessments maintain an appropriate focus on any assessment objectives or statement of learning outcomes established by the awarding body.	○ Ye	es 🔘	No	● NA
10.3	Formative assessments appropriately reflect the nature and standards of summative examinations.	○ Ye	es 🔘	No	● NA
10.4	Participants are encouraged and enabled to develop independent learning skills.	○ Ye	es 🔘	No	● NA
10.5	The academic backgrounds and particular needs of participants are taken into account in the classroom delivery of the course.	<b>●</b> Ye	es 🔘	No	
	This standard is judged to be:   Met   Partially Met   Not Met				
Comm	ents ————————————————————————————————————				
Course	es are planned well to meet the needs of the delegates and feature a good use of case study r	nateria	als.		
No for	mal assessment is undertaken. Oral feedback is provided on delegates' progress during the le	cconc			
101 011	mai assessment is unidertaken. Orai reedback is provided on delegates, progress duffing the le	330115.			

The backgrounds of the delegates are taken into account when courses are planned.

11.	Trainers are suitable for the courses to which they are allocated and effective in delivering them				
11.1	Trainers are appropriately qualified and experienced.	<b>●</b> Y	es	0	No
11.2	Trainers have a level of subject knowledge, pedagogic and communicative skill which allows them to deliver the content of courses effectively.	<b>●</b> Y	es	0	No
11.3	The appraisal procedures for trainers incorporate regular classroom observation.	<b>●</b> Y	es	0	No
11.4	Trainers are supported in their continuing professional development and enabled to develop further pedagogic techniques to enhance the learning of participants.	<b>●</b> Y	es	0	No
11.5	Trainers respond to different learning needs of participants where appropriate, taking various learning styles into account in their planning and delivery of lessons.	<b>●</b> Y	es	0	No
11.6	Trainers employ effective strategies to involve all participants in active participation and to check their understanding of concepts and course content.  This standard is judged to be:   Met Partially Met Not Met	<b>●</b> Y	es	0	No
Comme					
Traine	rs are very experienced and well qualified.				
The fee	edback provided, as a result of the observations of teaching and learning, effectively supports	train	ers'	de	velopment.
Teachi studies	ng is of a high quality. Trainers are successful in engaging delegates, through the effective use s.	of ex	ærc	ises	s and case
12.	The provider provides participants and trainers with access to appropriate resources and materials for study				
	This standard is judged to be:   Met  Partially Met  Not Met				
Comme	ents ————————————————————————————————————				
The an	propriate course materials are developed in-house and provided to each delegate				

13.	are green which are effectively magnitured					
40.4	progress, which are effectively monitored			_		
13.1	Feedback is given to individual participants tailored to meet their specific needs and constructive in its nature and delivery.	● Ye	<b>≥</b> S (	○ No		
13.2	Courses are planned to include a schedule of assessments, the procedures and criteria for which are available in writing and in advance to participants and trainers.	O Ye	es (	O No	<b>()</b>	NΑ
13.3	Assessment outcomes are monitored to enable the identification of participants who are not making satisfactory progress and prompt intervention where appropriate.	○ Ye	es (	O No	<b>(•)</b> 1	NΑ
13.4	Participants are made aware of how their progress relates to their targeted level of achievement.	O Ye	es (	○ No	<ul><li>• 1</li></ul>	۱A
13.5	Additional support or advice on alternative courses is provided to participants who are	O Ye	es (	O No	<b>()</b>	۱A
13.6	judged not to be making sufficient progress to succeed. Participants have appropriate access to trainers outside class time.	○ Ye	es (	○ No	<ul><li>• 1</li></ul>	NΑ
	This standard is judged to be:   Met   Partially Met   Not Met					
Comme	ents ————————————————————————————————————					
	rs do not use formal assessments during these short courses. However, trainers do provide a ock on delegates' progress.	opropr	·iate	e oral		
14.	The provider offers courses leading to accredited awards granted by recognised awarding bodies wherever appropriate					
	This standard is judged to be: O Met O Partially Met O Not Met NA					
Comme						
15.	There is a clear rationale for courses leading to unaccredited or internal awards					
15.1	There is a clear statement of the level claimed relative to the NQF/QCF and evidence		 es (	○ No	<u> </u>	۱A
15.2	that participants who receive the award meet the stated requirements for that level.  There is evidence of the extent to which the awards are accepted for the purposes of		 es (	○ No	()	۱A
15.3	External moderators are involved in the assessment process where appropriate.			○ No		
						• • •
	This standard is judged to be:					
Comme	ents ————————————————————————————————————					
The co	urses do not lead to internal awards. Delegates get a certificate of attendance.					

16.	There are satisfactory procedures for the administration of examinations and other means of assessment			
16.1	The provider complies with the requirements of the relevant awarding bodies in terms of examination security and administration where appropriate.	○ Yes	○ No	○ NA
16.2	For internal assessment and awards, there are effective systems in place for examination security and administration, and clear procedures for participants to appeal against their marks.	○ Yes	○ No	○ NA
	This standard is judged to be:			
Comme	ents ————————————————————————————————————			
INSP	ECTION AREA - PARTICIPANT WELFARE			
47	Double in our bound of the control o			
17.	Participants receive pastoral support appropriate to their age, background and circumstances			
17.1	There is at least one named staff member responsible for participant welfare who is suitably trained, accessible to all participants and available to provide advice.	○ Yes	○ No	<ul><li>NA</li></ul>
17.2	Participants receive appropriate advice before the start of the programme.	Yes	○ No	
17.3	Participants receive an appropriate induction and relevant information at the start of the programme.	Yes	○ No	
17.4	Participants are issued with a contact number for out-of-hours and emergency support.	Yes	○ No	○ NA
17.5	The provider has policies in place to avoid discrimination and a published procedure for dealing with any abusive behaviour.	Yes	○ No	
17.6	Effective safeguarding arrangements are in place and are regularly reviewed to keep all participants safe.	Yes	○ No	<ul><li>NA</li></ul>
17.7	Effective arrangements are in place to protect participants from the risks associated with radicalisation and extremism.	Yes	○ No	
	This standard is judged to be:   Met   Partially Met   Not Met			
Comme	ents ————————————————————————————————————			
The pa	storal support provided meets the limited needs of the delegates.			
Delega	tes receive appropriate information prior to starting the courses and an appropriate induction	n.		
The rel	evant policies and procedures are in place. Delegates have access to an out-of-hours contact	numbe	r.	

International participants are provided with specific advice and assistance					
International participants receive appropriate advice before their arrival on travelling to and staying in the UK.	•	Yes	0	No	
International participants receive an appropriate induction upon arrival covering issues specific to the local area.	•	Yes	0	No	
Information and advice specific to international participants continues to be available throughout the course of study.	•	Yes	0	No	
Provision of support takes into account cultural and religious considerations. Where possible, participants have access to speakers of their own first language.	•	Yes	0	No	
This standard is judged to be:   Met   Partially Met   Not Met   NA					
ents —					
			nece	₃ssar	У
The fair treatment of participants is ensured					
Participants apply for and are enrolled on courses under fair and transparent contractual terms and conditions.	•	Yes	0	No	
Participants have access to a fair complaints procedure of which they are informed in writing at the start of the course.	•	Yes	0	No	
Participants are advised of BAC's own complaints procedures.	0	Yes	•	No	
This standard is judged to be:					
	edu	re.			
Where residential accommodation is offered, it is fit for purpose, well maintained and appropriately supervised					
Any residential accommodation is clean, safe and of a standard which is adequate to the needs of participants.	0	Yes	О	No	
Any residential accommodation is open to inspection by the appropriate authorities, including Ofsted where participants under 18 are accommodated.					○ NA
Clear rules and fire, health and safety procedures are in place, with appropriate precautions taken for security of participants and their property.	0	Yes	0	No	
A level of supervision is provided appropriate to the needs of participants.	0	Yes	0	No	
Separate accommodation blocks are provided for participants under 18.	0	Yes	0	No	○ NA
This standard is judged to be:					
ents —					
( a)	International participants receive appropriate advice before their arrival on travelling to and staying in the UK.  International participants receive an appropriate induction upon arrival covering issues specific to the local area.  Information and advice specific to international participants continues to be available throughout the course of study.  Provision of support takes into account cultural and religious considerations. Where possible, participants have access to speakers of their own first language.  This standard is judged to be:	International participants receive appropriate advice before their arrival on travelling to and staying in the UK.  International participants receive an appropriate induction upon arrival covering issues specific to the local area.  Information and advice specific to international participants continues to be available throughout the course of study.  Provision of support takes into account cultural and religious considerations. Where possible, participants have access to speakers of their own first language.  This standard is judged to be: Met Partially Met Not Met NA ents  ational delegates receive appropriate advice and guidance before arrival. The induction covers all lation needed regarding studying in East London. This includes a brief introduction to sites of inter lation needed regarding studying in East London. This includes a brief introduction to sites of inter lation and conditions.  Participants apply for and are enrolled on courses under fair and transparent contractual terms and conditions.  Participants have access to a fair complaints procedure of which they are informed in writing at the start of the course.  Participants are advised of BAC's own complaints procedures.  This standard is judged to be: Met Partially Met Not Met atransparent terms and conditions are used and are published on the website.  Mere residential accommodation is offered, it is fit for purpose, well maintained and appropriately supervised  Any residential accommodation is open to inspection by the appropriate authorities, including Ofsted where participants under 18 are accommodated.  Clear rules and fire, health and safety procedures are in place, with appropriate precautions taken for security of participants and their property.  A level of supervision is provided appropriate to the needs of participants.  Separate accommodation blocks are provided for participants under 18.	International participants receive appropriate advice before their arrival on travelling to and staying in the UK.  International participants receive an appropriate induction upon arrival covering issues specific to the local area.  Information and advice specific to international participants continues to be available throughout the course of study.  Provision of support takes into account cultural and religious considerations. Where possible, participants have access to speakers of their own first language.  This standard is judged to be:  Met  Partially Met  Not Met  NA  ents  ational delegates receive appropriate advice and guidance before arrival. The induction covers all the lation needed regarding studying in East London. This includes a brief introduction to sites of interest.  The fair treatment of participants is ensured  Participants apply for and are enrolled on courses under fair and transparent contractual terms and conditions.  Participants have access to a fair complaints procedure of which they are informed in writing at the start of the course.  Participants are advised of BAC's own complaints procedures. Yes  This standard is judged to be:  Met  Partially Met  Not Met  ents  dd transparent terms and conditions are used and are published on the website.  here is a fair complaints procedure in place but it does not refer to BAC's own complaints procedure.  Where residential accommodation is offered, it is fit for purpose, well maintained and appropriately supervised  Any residential accommodation is clean, safe and of a standard which is adequate to the Passidential accommodation is open to inspection by the appropriate authorities, Yes including Ofsted where participants under 18 are accommodates. Yes taken for security of participants under 18 are accommodates. Yes taken for security of participants under 18 are accommodates.  Participants and fire, health and safety procedures are in place, with appropriate precautions Yes taken for security of participants and their property.  A level of s	International participants receive appropriate advice before their arrival on travelling to and staying in the UK.  International participants receive an appropriate induction upon arrival covering issues specific to the local area.  Information and advice specific to international participants continues to be available throughout the course of study.  Provision of support takes into account cultural and religious considerations. Where possible, participants have access to speakers of their own first language.  This standard is judged to be: Met Partially Met Not Met Not Met Not Met Participants apply for and are enrolled on courses under fair and transparent contractual terms and conditions.  Participants apply for and are enrolled on courses under fair and transparent contractual terms and conditions.  Participants have access to a fair complaints procedure of which they are informed in Writing at the start of the course.  Participants are advised of BAC's own complaints procedures.  Participants are advised of BAC's own complaints procedures.  Pritis standard is judged to be: Met Partially Met Not Met Met Participants are advised of BAC's own complaints procedures.  Where residential accommodation is offered, it is fit for purpose, well maintained and appropriately supervised  Any residential accommodation is offered, it is fit for purpose, well maintained and appropriately supervised  Any residential accommodation is open to inspection by the appropriate authorities, Participants and fire, health and safety procedures are in place, with appropriate precautions Participants and their property.  A level of supervision is provided appropriate to the needs of participants.  Participants are accommodation blocks are provided for participants under 18.  Participants are accommodated.  Participants are advised to be: Partially Met Not Met Not Met Participants.  Participants are advised to be: Participants under 18 are accommodated.  Participants are advised to be: Participants and their property.  Participants are	International participants receive appropriate advice before their arrival on travelling to and staying in the UK.  International participants receive an appropriate induction upon arrival covering issues specific to the local area.  Information and advice specific to international participants continues to be available throughout the course of study.  Provision of support takes into account cultural and religious considerations. Where possible, participants have access to speakers of their own first language.  This standard is judged to be:  Met  Partially Met  Not Met  NA ents  The fair treatment of participants is ensured  Participants apply for and are enrolled on courses under fair and transparent contractual terms and conditions.  Participants have access to a fair complaints procedure of which they are informed in writing at the start of the course.  Participants are advised of BAC's own complaints procedures.  Yes  No  This standard is judged to be:  Met  Partially Met  Not Met  ents  d' transparent terms and conditions are used and are published on the website.  There is a fair complaints procedure in place but it does not refer to BAC's own complaints procedure.  Where residential accommodation is clean, safe and of a standard which is adequate to the  Yes  No  This standard is judged to be:  Met  Partially Met  Augustation and appropriately supervised  Any residential accommodation is open to inspection by the appropriate authorities,  Yes  No  Including Ofsted where participants under 18 are accommodated.  Clear rules and fire, health and safety procedures are in place, with appropriate precautions  Yes  No  taken for security of participants and their property.  A level of supervision is provided appropriate to the needs of participants.  Yes  No  Separate accommodation blocks are provided for participants under 18.  Yes  No

21.	Where home-stay accommodation is organised, the welfare of participants is ensured and provider's relationship with hosts is properly managed	the		
21.1	Due care is taken in selecting home-stay accommodation which both provides a safe and comfortable living environment for participants and is appropriately located for travel to the provider and back.	○ Yes	○ No	
21.2	Any home-stay accommodation is inspected before participants are placed and is subject to regular re-inspection by a responsible representative or agent of the provider.	O Yes	○ No	
21.3	The provider has appropriate contracts in place with any hosts, clearly setting out the rules, terms and conditions of the provision.	O Yes	○ No	
21.4	Appropriate advice and support is given to both hosts and participants before and during the placement.	○ Yes	○ No	
21.5	Clear monitoring procedures are in place with opportunities for participant feedback and prompt action taken in the event of problems.	○ Yes	○ No	
	This standard is judged to be: O Met O Partially Met O Not Met NA			
22.	The provider provides an appropriate social programme for participants and information			
	on leisure activities in the area			
22.1	Participants are provided with appropriate information on opportunities for participation at events and other leisure activities which may be of interest.	○ Yes	○ No	
22.2	The social programme is responsive to the needs and wishes of participants.	O Yes	○ No	○ NA
22.3	Any activities within the social programme have been chosen with consideration for their affordability by the majority of participants.	O Yes	○ No	○ NA
22.4	Any activities organised by the provider are supervised by a responsible representative with suitable qualifications and experience.	○ Yes	○ No	○ NA
	This standard is judged to be: O Met O Partially Met O Not Met NA			
Comme	ents ————————————————————————————————————			

A social programme is not provided, although certain courses feature a tour to a site of interest on the final day.

## 23. The provider has secure possession of and access to its premises 23.1 The provider has secure tenure on its premises. Yes \( \cap \) No \( \cap \) NA 23.2 Where required, the provider has access to suitable external premises for training ○ Yes ○ No ● NA purposes of a temporary or occasional nature. This standard is judged to be: Met Partially Met ○ Not Met Comments A lease agreement for the training room is in place until January 2019. 24. The premises provide a safe, secure and clean environment for participants and staff 24.1 Access to the premises is appropriately restricted and secured. Yes \( \cap \) No 24.2 The premises are maintained in an adequate state of repair, decoration and cleanliness. Yes ○ No 24.3 There are specific safety rules in areas of particular hazard (e.g. science laboratories), NA made readily available to participants, staff and visitors. 24.4 General guidance on health and safety is made available to participants, staff and visitors. ● Yes ○ No 24.5 There is adequate signage inside and outside of the premises and notice boards for the Yes ○ No display of general information. 24.6 There is adequate circulation space for the number of participants and staff Yes \( \cap \) No accommodated, and a suitable area in which to receive visitors. 24.7 There are toilet facilities of an appropriate number and level of cleanliness. Yes \( \cap \) No 24.8 There is adequate heating and ventilation in all rooms. Yes \( \cap \) No This standard is judged to be: Not Met Met Partially Met

The training room is located within a secure building, which is well maintained and spacious for the size of the groups being trained.

Appropriate guidance is provided regarding health and safety arrangements.

**INSPECTION AREA - PREMISES AND FACILITIES** 

25.	Training rooms and other learning areas are appropriate for the courses offered						
25.1	Training rooms and other learning areas provide adequate accommodation in size and number for the classes allocated to them.	•	Yes	0	No		
25.2	Training rooms and any specialised learning areas (e.g. laboratories, workshops, studios) are equipped to a level which allows for the effective delivery of each course.	0	Yes	0	No	•	NA
25.3	There are facilities suitable for conducting the assessments required on each course.	0	Yes	C	No	•	NA
	This standard is judged to be:   Met  Partially Met  Not Met						
Comme	ents ————————————————————————————————————						
The tra	nining room is of a good quality and features an interactive whiteboard.						
26.	There are appropriate additional facilities for participants and staff						
26.1	Participants have access to sufficient space and suitable facilities for private study, including library and IT resources.	0	Yes	0	No	•	NA
26.2	Trainers have access to sufficient personal space for preparing lessons, marking work and relaxation.	0	Yes	О	No	•	NA
26.3	Participants and staff have access to space and facilities suitable for relaxation and the consumption of food and drink where appropriate.	0	Yes	0	No	•	NA
26.4	Participants and staff have access to storage for personal possessions where appropriate.	0	Yes	О	No	•	NA
26.5	There are individual offices or rooms in which trainers and senior management can hold private meetings and a room of sufficient size to hold staff meetings.	•	Yes	0	No		
	This standard is judged to be:   Met   Partially Met   Not Met						
Comme							
	n terms of additional facilities are required by delegates on the short courses.						
Local c	atering facilities are used for delegates.						
Wirele	ss access is available and delegates can use the training room after the class has finished.						
Office s	space is available as and when required.						
сом	PLIANCE WITH STATUTORY REQUIREMENTS						
	Declaration of compliance has been signed and dated.	•	Yes	$\circ$	No		

## PART C - SUMMARY OF STRENGTHS AND ACTION POINTS

Numbering of action points aligns with that of the minimum standards

### MANAGEMENT, STAFFING AND ADMINISTRATION

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Provider's strengths	•				
OIS is well managed and responds flexibly in order to provide suitable courses	for its clients.				
Actions required	Priority H/M/L				
8.2 OIS must develop a more reflective review of the performance of OIS					
TEACHING, LEARNING AND ASSESSMENT					
Provider's strengths					
Trainers are very well qualified and experienced.					
The teaching is of a high quality.					
Courses are planned well and includes workbooks that meet the needs of deleg	gates effectively.				
Actions required	Priority H/M/L      High				
None					
Actions required	Priority H/M/L				
19.3 OIS must ensure that the complaints policy makes reference to the BAC's own complaints procedure.	☐ High ☐ Medium ● Low				
PREMISES AND FACILITIES					
Provider's strengths					
The training room used is of a good quality.					
Actions required	Priority H/M/L				
None	☐ High ☐ Medium ☐ Low				
RECOMMENDED AREAS FOR QUALITY IMPROVEMENT					
None					
·····					

COMPLIANCE WITH STATUTORY REQUIREM	/FNTS	
COM LIANCE WITH STATOTON REQUIREM		

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