# **BRITISH ACCREDITATION COUNCIL INSPECTION REPORT**

# **International Centre (IC) Full Inspection**

INSTITUTION: Pioneer Project Contracting Company trading as Projeco Services

ADDRESS: 1st Floor, Al Homaidan Building

King Saud Street Cross 21/22 Al Khobar 31952

Kingdom of Saudi Arabia

**HEAD OF INSTITUTION:** Mr Johan Reynaert (Principal)

**DATE OF INSPECTION:** 10 and 11 June 2015

**ACCREDITATION STATUS AT INSPECTION:** Unaccredited

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

| •       | Accreditation awarded for the full three-year period. |
|---------|---|
| $\circ$ | Decision on accreditation deferred.                   |

 $\ \ \bigcap$  Award of accreditation refused.

Date: 9 Jul 2015

#### 1. Background to the institution

The Pioneer Project Contracting Company (trading as Projeco Services and hereafter referred to as PS), a division of Projeco Projects and Contracting LLC is registered in the Kingdom of Saudi Arabia and has two main areas of business. The first is concerned with technical services to the construction industry, mainly operating in the energy sector. The second provides specialist services, including training, for online process analysers in a training facility equipped to serve the theoretical and practical training requirements of online process analysers in a safe environment.

PS's mission is to "outperform all locally available service providers by providing expertise, quality and value with integrity." It was founded to serve the market gap for quality analytical services and solutions in the Middle East and Africa. PS's vision is "to be the first point of contact when analytical system users need help". It also "wants to ensure that the growth of the company is achieved on the basis of technology transfers to (its clients') employees, who are recruited and trained within the region, therefore contributing to the economy, growth and development of the countries in which it operates". The mission and vision statements are taken verbatim from PS's website.

PS has been providing training for the last four years. It has experienced high demand for its training. No industrial or governmental agency on the Arabian peninsula has the facilities to provide the programme offered by PS. The origins of its desire to obtain accreditation go back to 2013. In 2013 PS was awarded a contract to train 25 technicians, for a period of six months, by a major global chemical company. In preparing for the programme, PS became aware of the need for formal processes and procedures to accommodate the needs of the training service. Consequently, PS has now formalised its training and seeks accreditation to assure customers that it provides training which meets the requirements of an international accrediting organisation and international standards. Many of PS's major clients follow practices in the UK and therefore it seemed logical for it to select BAC as the accreditation body of choice.

The objective of the training programme is to provide new graduates, technicians and engineers with the theoretical and practical knowledge to become competent with online analysers and accessory equipment. It is critical to recognise that PS does not recruit students to its courses but provides bespoke training to service its clients' needs. PS's clients are drawn from the energy sector and they determine which of their employees participate in the courses.

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

PS's purpose-built training centre is equipped with state-of-the-art online analyser technology. It accommodates up to 30 participants in two classrooms and has a fully equipped laboratory to carry out liquid analyser and water analysis experiments. Safety is a paramount concern and the centre is well equipped with safety equipment, monitors and alarms.

All training is conducted in English. Participants are required therefore to have a good knowledge of English and a technical understanding in instrumentation, chemical engineering or process operation. PS's foundation courses are mostly classroom-based and involve group demonstrations. Specific product courses are structured with 30% to 50% of the time engaged in practical hands-on work. PS offers eight foundation courses and three which are related to specific products. Each course duration is from two to five days.

At the time of the inspection PS was in the process of recruiting a Training Manager for its Training Centre. Due to high demand for its services, PS is constantly seeking to recruit new freelance training consultants for its specialist courses.

#### 3. Inspection process

The inspection was carried out over two days by a single inspector. Some documentation was made available for review and was presented in good order. This included course curricular documents, examples of participants' assessments and policies and procedures. In addition, the inspector was able to review all aspects of the premises and observe participants as they undertook practical exercises. The inspector met with the Managing Director of the Pioneer Project Contracting Company and the General Manager who also acts as the College Principal, as well as a group of course participants. Some classes were observed and the inspection ended with initial feedback being presented to senior staff.

#### **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 institution.

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

| 1.  | The institution 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 No  |  |
| 1.2 | The head of the institution and other senior managers are suitably qualified and experienced, understand their specific responsibilities and are effective in carrying them ou | • Yes | No No  |  |
| 1.3 | There are clear channels of communication between the management and staff.  | • Yes | No No  |  |
|     | This standard is judged to be:   Met  Partially Met  Not Met   |       |        |  |
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| 2.  | The administration of the institution is effective   |       |        |  |
|     |  |       |        |  |
| 2.1 | Administrators are suitably qualified or experienced and understand their specific responsibilities and duties.  | Yes   | ○ No   |  |
| 2.2 | The size of the administrative team is sufficient to ensure the effective day-to-day running   | Yes   | . ○ No |  |
|     | of the institution.  |       |        |  |
| 2.3 | The administrative support available to the management is clearly defined, documented and understood.  | Yes   | ○ No   |  |
| 2.4 | Policies, procedures and systems are well documented and effectively disseminated across the institution.  | ○ Yes | o No   |  |
| 2.5 | Data collection and collation systems are effective.   | Yes   | ○ No   |  |
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|     | This standard is judged to be:   |       |        |  |
|     | This standard is judged to be:   |       |        |  |

2.4 It is essential to recognise the diverse nature of the organisation and the peculiar situation appertaining to the location of the business with the headquarters in Dubai while the training centre is in the Kingdom of Saudi Arabia (KSA). The Chief Operating Officer, an unmarried lady who is located in Dubai, was not able to travel with the Managing Director as obtaining a visa for her to travel to KSA would have been extremely difficult but she carries out much of the administration of PS. Subsequently, the inspector held a telephone conversation with her. There was some limited evidence of policies and procedures in operation. It was clear to the inspector that PS runs effectively and efficiently. The recently introduced policies and procedures relating to the operation of the training centre must be fully acted upon. It is further recommended that other policies and procedures which address the requirements of new training provision are produced as necessary.

| 3.      | The institution employs appropriate staff  |                       |         |                      |
|---------|--|-----------------------|---------|----------------------|
| 3.1     | There are appropriate policies and effective procedures for the recruitment and continuing employment of suitably qualified and experienced staff.                           | <ul><li>Yes</li></ul> | O No    |                      |
| 3.2     | Experience and qualifications claimed are verified before employment.  | Yes                   | ○ No    |                      |
| 3.3     | There is an effective system for regularly reviewing the performance of staff.   | <ul><li>Yes</li></ul> | ○ No    |                      |
|         | This standard is judged to be:   Met   Partially Met   Not Met   |                       |         |                      |
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| 4.      | Publicity material, both printed and electronic, gives a comprehensive, up-to-date and accurate description of the institution and its curriculum                            |                       |         |                      |
| 4.1     | Text and images provide an accurate depiction of the institution's location, premises, facilities and the range and nature of resources and services offered.                | Yes                   | ○ No    |                      |
| 4.2     | Information on the courses available is comprehensive, accurate and up to date.  | Yes                   | ○ No    |                      |
|         | This standard is judged to be:   Met   Partially Met   Not Met   |                       |         |                      |
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| 5.      | The institution takes reasonable care to recruit and enrol suitable learners for its courses   |                       |         |                      |
| 5.1     | Entry requirements for each course are set at an appropriate level and clearly stated in the course descriptions seen by prospective learners.                               | Yes                   | ○ No    |                      |
| 5.2     | A formal application process ensures that learners meet the entry requirements and any claimed qualifications are verified.  | ○ Yes                 | ○ No    | <ul><li>NA</li></ul> |
| 5.3     | Learners are properly briefed on the nature and requirements of the courses for which they apply, and all application enquiries responded to promptly and appropriately.     | Yes                   | O No    |                      |
| 5.4     | Any overseas recruitment agents are properly selected, briefed, monitored and evaluated.   | ○ Yes                 | ○ No    | ● NA                 |
| 5.5     | Learners receive a proper initial assessment which includes language ability to confirm their capability to complete the courses on which they are enrolling.                | ○ Yes                 | O No    | ● NA                 |
|         | This standard is judged to be:   Met  Partially Met  Not Met   |                       |         |                      |
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|         | s no responsibility for the recruitment of participants. That is the responsibility of PS's clients vipants. It is clearly stated that all courses are delivered in English. | vhich no              | ominate | the                  |
| All cou | urse participants are drawn from the local population where English language is their official s   | econd la              | anguage |                      |
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| 6.     | There is an appropriate policy on learner attendance and effective procedures and systems to enforce it  |      |     |            |    |
|--------|--|------|-----|------------|----|
| 6.1    | There is a clear and published policy on learner attendance and punctuality, requiring that they attend at least 80% of their scheduled classes.   | •    | Yes | 0          | No |
| 6.2    | Accurate and secure records of attendance and punctuality at each session are kept for all learners, collated centrally and reviewed at least weekly.  | •    | Yes | 0          | No |
| 6.3    | Learner absences are followed up promptly and appropriate action taken.  | •    | Yes | 0          | No |
|        | This standard is judged to be:   Met  Partially Met  Not Met   |      |     |            |    |
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| 7.     | The institution regularly obtains and records feedback from learners and other   |      |     |            |    |
| 7 1    | stakeholders and takes appropriate action where necessary  |      |     |            |    |
| 7.1    | The institution has effective mechanisms for obtaining feedback from learners and other stakeholders (such as staff, partner institutions and employers) on all aspects of the institution's provision, including formal learner representation where appropriate.                     | •    | Yes | O          | No |
| 7.2    | Feedback is obtained, recorded and analysed on a regular basis.  | •    | Yes | $\bigcirc$ | 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 institution's response to the feedback to the learner body.  | •    | Yes | 0          | No |
|        | This standard is judged to be:   |      |     |            |    |
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| analys | is recommended that the recently introduced procedure for obtaining feedback from participal sed and critically reviewed by management in order that action is taken where necessary. Currelived and recorded but at the time of the inspection, no management review had taken place. | entl |     |            |    |
| 8.     | The institution 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 institution's performance.  |      | Yes | •          | No |
| 8.2    | Reports are compiled at least annually which present the results of the institution's reviews and incorporate action plans. Reports include analysis of year-on-year results on learner satisfaction, retention, achievement, examination results and completion rates.                |      | Yes | •          | No |
| 8.3    | Action plans are implemented and regularly reviewed, with outcomes reported to the management.   |      | Yes | •          | No |
|        | This standard is judged to be:   |      |     |            |    |
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| perfor | 2, 8.3 PS must establish and implement a procedure for the periodic review and effective mor mance and incorporate action plans. Year-on-year results on participant satisfaction, achiever must be compiled and reported to management.   |      | _   |            |    |
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# **INSPECTION AREA - TEACHING, LEARNING AND ASSESSMENT**

| 9.    | Academic management is effective  |   |     |              |    |   |    |
|-------|---|---|-----|--------------|----|---|----|
| 9.1   | There is a suitably qualified and experienced academic manager or academic management team with responsibility for teaching, learning and assessment.   | • | Yes | <u> </u>     | No |   |    |
| 9.2   | Classes are timetabled and rooms allocated appropriately for the courses offered.   | • | Yes | $\bigcirc$ I | No |   |    |
| 9.3   | The allocation of tutors to classes provides for a consistent learning experience.  | • | Yes | $\bigcirc$ 1 | No |   |    |
| 9.4   | There is an appropriate policy and effective procedures for the acquisition of academic resources.  | • | Yes | <u> </u>     | No |   |    |
|       | This standard is judged to be:   Met  Partially Met  Not Met  |   |     |              |    |   |    |
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| 10.   | The courses are planned and delivered in ways that enable learners to succeed   |   |     |              |    |   |    |
| 10.1  | Courses are designed and delivered in ways that allow learners to develop the knowledge and skills which will be required to achieve stated learning outcomes or for final examinations or assessments. | • | Yes | <u> </u>     | No |   |    |
| 10.2  | Lessons and assessments maintain an appropriate focus on any assessment objectives or statement of learning outcomes established by the awarding body.  | • | Yes |              | No | 0 | NA |
| 10.3  | Formative assessments appropriately reflect the nature and standards of summative examinations.   | • | Yes | $\bigcirc$ l | No | 0 | NA |
| 10.4  | Learners are encouraged and enabled to develop independent learning skills.   | • | Yes | $\bigcirc$ I | No |   |    |
| 10.5  | Full-time courses requiring learners to attend for 15 hours or more per week are timetabled over at least three days.   | • | Yes |              | No |   |    |
| 10.6  | Any required coursework and revision periods are scheduled in advance.  | 0 | Yes | $\bigcirc$ I | No | • | NA |
| 10.7  | The academic or professional backgrounds and particular needs of learners are taken into account in the classroom delivery of the course.   | • | Yes | <u> </u>     | No |   |    |
|       | This standard is judged to be:   Met  Partially Met  Not Met  |   |     |              |    |   |    |
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| 11.      | Tutors are suitable for the courses to which they are allocated and effective in delivering them   |        |       |             |
|----------|--|--------|-------|-------------|
| 11.1     | Tutors are appropriately qualified and experienced.  | Yes    | 0     | No          |
| 11.2     | Tutors have a level of subject knowledge, pedagogic and communicative skill which allows them to deliver the content of courses effectively.   | Yes    | 0     | No          |
| 11.3     | The appraisal procedures for teaching staff incorporate regular classroom observation.   | ○ Yes  | •     | No          |
| 11.4     | Tutors are supported in their continuing professional development and enabled to develop further pedagogic techniques to enhance learning.   | Yes    | 0     | No          |
| 11.5     | Tutors respond to different learning needs of learners where appropriate, taking various learning styles into account in their planning and delivery of lessons.   | Yes    | 0     | No          |
| 11.6     | Tutors employ effective strategies to involve all learners in active participation and to check their understanding of concepts and course content.  | Yes    | 0     | No          |
|          | This standard is judged to be:   |        |       |             |
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| training | ome delivery is undertaken on the client's site in which case the teaching staff are operating ing centre and classroom observation is not possible. Where practical, classroom observation made process, for example when the teaching staff are teaching at the training centre. | -      |       | •           |
|          | he inspector was informed that staff development is discussed and agreed with staff, there is ommended that it be included and documented as part of the staff appraisal process.  | no rec | ord ( | of this and |
| 12.      | The institution provides learners and tutors with access to appropriate resources and materials for study  |        |       |             |
|          | This standard is judged to be:   Met  Partially Met  Not Met   |        |       |             |
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| 13.   | Learners receive appropriate assessment and feedback on their performance and   |       |     |       |      |
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|       | progress, which are effectively monitored   |       |     |       |      |
| 13.1  | Courses are planned to include a schedule of assessments, the procedures and criteria for   | (e) ' | Yes | ○ No  | ○ NA |
|       | which are available in writing and in advance to learners and tutors.   |       |     |       |      |
| 13.2  | Assessment outcomes are monitored to enable the identification of learners who are not  | (•) \ | Yes | ○ No  | ○ NA |
|       | making satisfactory progress and prompt intervention where appropriate.   |       |     |       |      |
| 13.3  | Learners are made aware of how their progress relates to their targeted level of  | (e) \ | Yes | O No  |      |
|       | achievement.  |       |     |       |      |
| 13.4  | The institution takes appropriate steps to identify and discourage cheating and other   | (e) \ | Yes | ○ No  | ○ NA |
|       | misdemeanours, and to penalise offenders.   |       |     |       |      |
| 13.5  | Additional support or advice on alternative courses is provided to learners who are judged  | (a)   | Yes | ○ No  | ○ NA |
|       | not to be making sufficient progress to succeed.  |       | 103 | O 110 |      |
| 13.6  | Oral and written feedback is given to individual learners on a regular basis, tailored to meet  |       | Vec | ○ No  |      |
|       | their specific needs and constructive in its nature and delivery.   |       |     | O 110 |      |
| 13.7  | Learners have appropriate access outside class time to tutors for academic support.   |       | Vec | ○ No  | ○ NA |
| 10.7  | Learners have appropriate access outside class time to tators for accadenne support   |       | 163 | O NO  | UNA  |
| Commo | This standard is judged to be:   Met  Partially Met  Not Met  |       |     |       |      |
| 14.   | The institution offers courses leading to accredited awards granted by recognised awarding bodies wherever appropriate                                      |       |     |       |      |
| 14.1  | For courses leading to a national award in the country the institution operates in, the award is formally recognised by the national award-validating body. | 0 '   | Yes | O No  | ○ NA |
| 14.2  | For courses leading to the award of a UK degree, the institution has a formal agreement   | 0,    | Yes | ○ No  | ○ NA |
|       | with a recognised UK degree-awarding body.  |       |     |       |      |
| 14.3  | For courses leading to other UK awards, the awarding body is recognised by the relevant regulator.  | 0     | Yes | O No  | ○ NA |
| 14.4  | For courses leading to the award of an overseas degree, the institution has a formal  | 0'    | Yes | ○ No  | ○ NA |
|       | partnership agreement with the overseas degree-awarding body, which is itself accredited by a recognised national agency.                                   |       |     |       |      |
|       | This standard is judged to be:  |       |     |       |      |
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| 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 and evidence that learners who receive the award meet the stated requirements for that level.   | • | Yes | ○ No | ○ NA                 |
| 15.2 | There is evidence of the extent to which the awards are accepted for the purposes of employment or further study.   | • | Yes | ○ No | ○ NA                 |
| 15.3 | External moderators are involved in the assessment process where appropriate.   | 0 | Yes | ○ No | ● NA                 |
|      | This standard is judged to be:   Met  Partially Met  Not Met  NA  |   |     |      |                      |
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| 16.  | There are satisfactory procedures for the administration of examinations and other means of assessment  |   |     |      |                      |
| 16.1 | The institution complies with the requirements of the relevant awarding bodies in terms of examination security and administration.   |   | Yes | ○ No | <ul><li>NA</li></ul> |
| 16.2 | For internal awards, there are effective systems in place for examination security and administration, and clear procedures for learners to appeal against their marks.   | • | Yes | ○ No | ○ NA                 |
|      | This standard is judged to be:   Met  Partially Met  Not Met  NA  |   |     |      |                      |
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| 17.  | There is appropriate provision of advice for learners intending to proceed to employment or higher/further education  |   |     |      |                      |
| 17.1 | Learners have access to advice from appropriate staff member on further study and career opportunities.   | • | Yes | ○ No |                      |
| 17.2 | If the institution offers courses preparing learners for higher education, they have access to prospectuses and to advice from a designated staff member both on selecting courses and institutions and on the application process. |   | Yes | ○ No | ● NA                 |
|      | This standard is judged to be:   Met   Partially Met   Not Met   NA   |   |     |      |                      |
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### **INSPECTION AREA - LEARNER WELFARE**

| 18.    | Learners receive pastoral support appropriate to their age, background and circumstances  | ;                  |   |
|--------|---|--------------------|---|
| 18.1   | There is at least one named staff member responsible for learner welfare who is suitably trained, accessible to all learners and available to provide advice and counselling. | • Yes 	 No         | _ |
| 18.2   | Learners receive appropriate advice before arrival.   | Yes    No          |   |
| 18.3   | Learners receive an appropriate induction and relevant information upon arrival.  | Yes                |   |
| 18.4   | Learners are issued with a contact number for out-of-hours and emergency support.   | Yes    No          |   |
| 18.5   | The institution has policies in place to avoid discrimination and a published procedure for dealing with any abusive behaviour.   | • Yes 	 No         |   |
|        | This standard is judged to be:   Met  Partially Met  Not Met  |                    |   |
| 19.    | International learners are provided with specific advice and assistance   |                    |   |
| 19.1   | International learners receive appropriate advice before their arrival on travelling to and staying in the country.   | • Yes 	 No         | _ |
| 19.2   | International learners receive an appropriate induction upon arrival covering issues specific to the local area.  | Yes    No          |   |
| 19.3   | Information and advice specific to international learners continues to be available throughout the course of study.   | Yes     No         |   |
| 19.4   | Provision of support takes into account cultural and religious considerations. Where possible, learners have access to speakers of their own first language.                  | • Yes 	 No         |   |
|        | This standard is judged to be:   Met  Partially Met  Not Met  NA  |                    |   |
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| 19.4 A | though they may be nationals of other countries, participants are resident in KSA. There is pro-  | ovision of support |   |

19.4 Although they may be nationals of other countries, participants are resident in KSA. There is provision of support relating to cultural and religious considerations, for example the provision of a prayer room.

| 20.  | The fair treatment of learners is ensured  |                       |     |              |      |    |
|------|--|-----------------------|-----|--------------|------|----|
| 20.1 | Learners apply for and are enrolled on courses under fair and transparent contractual terms and conditions.  | •                     | Yes | $\bigcirc$ I | No   |    |
| 20.2 | Learners have access to a fair complaints procedure of which they are informed in writing at the start of the course.  | •                     | Yes | <u> </u>     | No   |    |
|      | This standard is judged to be:   Met  Partially Met  Not Met   |                       |     |              |      |    |
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| 21.  | Where residential accommodation is offered, it is fit for purpose, well maintained and appropriately supervised (if applicable)  |                       |     |              |      |    |
| 21.1 | Any residential accommodation is clean, safe and of a standard which is adequate to the needs of learners.   | $\overline{C}$        | Yes | $\bigcirc$ N | No   |    |
| 21.2 | Any residential accommodation is open to inspection by the appropriate authorities.  | $\overline{C}$        | Yes | $\bigcirc$ N | No O | NA |
| 21.3 | A level of supervision is provided appropriate to the needs of learners.   | $\overline{\bigcirc}$ | Yes | $\bigcirc$ N | No   |    |
|      |  |                       |     |              |      |    |
|      | This standard is judged to be:   |                       |     |              |      |    |
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| 22.  | Where home-stay accommodation is organised, the welfare of learners is ensured and   |                       |     |              |      |    |
| 22.1 | the institution's relationship with hosts is properly managed  Due care is taken in selecting home-stay accommodation which both provides a safe and                     | $\overline{\bigcirc}$ | Yes | <u> </u>     | No   |    |
|      | comfortable living environment for learners and is appropriately located for travel to the institution and back.   |                       |     |              |      |    |
| 22.2 | Any home-stay accommodation is inspected before learners are placed and is subject to regular re-inspection by a responsible representative or agent of the institution. | 0                     | Yes | $\bigcirc$ N | No   |    |
| 22.3 | The institution has appropriate contracts in place with any hosts, clearly setting out the   | $\overline{\bigcirc}$ | Yes | $\bigcirc$ N | No   |    |
| 22.4 | rules, terms and conditions of the provision.  Appropriate advice and support is given to both hosts and learners before and during the                                  | $\overline{}$         | Yes | <u> </u>     | No   |    |
| 22 5 | placement.  Clear monitoring procedures are in place with opportunities for learner feedback and   |                       |     |              |      |    |
| 22.5 | prompt action taken in the event of problems.  | $\bigcirc$            | Yes | ○ I          | No   |    |
|      | This standard is judged to be:   |                       |     |              |      |    |
| Comm | ents ————————————————————————————————————  |                       |     |              |      |    |
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| 23.  | The institution provides an appropriate social programme for learners and information on leisure activities in the area  | l     |      |      |
|------|--|-------|------|------|
| 23.1 | Learners are provided with appropriate information on opportunities for participation at events and other leisure activities which may be of interest.   | ○ Yes | ○ No |      |
| 23.2 | The social programme is responsive to the needs and wishes of learners.  | ○ Yes | ○ No | ○ NA |
| 23.3 | Any activities within the social programme have been chosen with consideration for their affordability by the majority of learners.  | ○ Yes | ○ No | ○ NA |
| 23.4 | Any activities organised by the institution are supervised by a responsible representative with suitable qualifications and experience.  This standard is judged to be:   Met Partially Met Not Met NA | ○ Yes | ○ No | ○ NA |
| Comm | , 0  |       |      |      |
|      |  |       |      |      |
| INS  | SPECTION AREA - PREMISES AND FACILITIES  |       |      |      |
| 24.  | The institution has secure possession of and access to its premises  |       |      |      |
| 24.1 | The institution has secure tenure on its premises.   | Yes   | ○ No | ○ NA |
| 24.2 | Where required, the institution has access to suitable external premises for academic or non-academic purposes of a temporary or occasional nature.  | Yes   | ○ No | O NA |
|      | This standard is judged to be:   Met   Partially Met   Not Met   |       |      |      |
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| 25.                  | The premises provide a safe, secure and clean environment for learners and staff   |   |     |   |    |      |
|----------------------|--|---|-----|---|----|------|
| 25.1                 | Access to the premises is appropriately restricted and secured.  | • | Yes | С | No |      |
| 25.2                 | The premises are maintained in an adequate state of repair, decoration and cleanliness.  | • | Yes | С | No |      |
| 25.3                 | There are specific safety rules in areas of particular hazard (e.g. science laboratories), made readily available to learners, staff and visitors.   | • | Yes | С | No | ○ NA |
| 25.4                 | General guidance on health and safety is made available to learners, staff and visitors.   | • | Yes | С | No |      |
| 25.5                 | There is adequate signage inside and outside of the premises and notice boards for the display of general information.   | • | Yes | С | No |      |
| 25.6                 | There is adequate circulation space for the number of learners and staff accommodated, and a suitable area in which to receive visitors.   | • | Yes | С | No |      |
| 25.7                 | There are toilet facilities of an appropriate number and level of cleanliness.   | • | Yes | С | No |      |
| 25.8                 | There is adequate temperature control and ventilation in all rooms.  | • | Yes | С | No |      |
| Comme                | This standard is judged to be:   Met   Partially Met   Not Met  ents   |   |     |   |    |      |
|                      |  |   |     |   |    |      |
| 26.<br>26.1          | Training rooms and other learning areas are appropriate for the courses offered  Training rooms and other learning areas provide adequate accommodation in size and number for the classes allocated to them.  | • | Yes | 0 | No |      |
| 26.1                 | Training rooms and other learning areas provide adequate accommodation in size and   |   |     |   |    |      |
| 26.1<br>26.2         | Training rooms and other learning areas provide adequate accommodation in size and number for the classes allocated to them.  Training rooms and any specialised learning areas (e.g. laboratories, workshops, studios) are  | • |     | С | No |      |
| 26.1<br>26.2<br>26.3 | Training rooms and other learning areas provide adequate accommodation in size and number for the classes allocated to them.  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.  There are facilities suitable for conducting the assessments required on each course.  This standard is judged to be:   Met   Partially Met   Not Met | • | Yes | С | No |      |
| 26.1<br>26.2         | Training rooms and other learning areas provide adequate accommodation in size and number for the classes allocated to them.  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.  There are facilities suitable for conducting the assessments required on each course.  This standard is judged to be:   Met   Partially Met   Not Met | • | Yes | С | No |      |

| 27.  | There are appropriate additional facilities for learners and staff  |   |     |         |    |              |    |
|------|---|---|-----|---------|----|--------------|----|
| 27.1 | Learners have access to sufficient space and suitable facilities for private study, including library and IT resources.   | • | Yes | 0       | No |              |    |
| 27.2 | Teaching staff have access to sufficient personal space for preparing lessons, marking work and relaxation.   | • | Yes | 0       | No |              |    |
| 27.3 | Learners and staff have access to space and facilities suitable for relaxation and the consumption of food and drink where appropriate.                             |   |     |         |    |              |    |
| 27.4 | Learners and staff have access to storage for personal possessions where appropriate.   | 0 | Yes | О       | No | <b>●</b> N   | ΙA |
| 27.5 | There are individual offices or rooms in which academic staff and senior management can hold private meetings and a room of sufficient size to hold staff meetings. | • | Yes | 0       | No |              |    |
| 27.6 | Administrative offices are adequate in size and resources for the effective administration of the institution.  | • | Yes | 0       | No |              |    |
|      | This standard is judged to be:   Met   Partially Met   Not Met  |   |     |         |    |              |    |
| Comm | ents ————————————————————————————————————   |   |     |         |    |              |    |
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| COM  | PLIANCE WITH STATUTORY REQUIREMENTS   |   |     |         |    |              |    |
|      | Declaration of compliance has been signed and dated.  | • | Yes | $\circ$ | No | $\bigcirc$ I | IA |
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# PART C - SUMMARY OF STRENGTHS AND ACTION POINTS

Numbering of action points aligns with that of the minimum standards

# MANAGEMENT, STAFFING AND ADMINISTRATION

# Institution's strengths

| Very capable and committed staff.   |                         |  |
|---|-------------------------|--|
| Actions required  | Priority H/M/L          |  |
| 2.4 The recently introduced policies and procedures relating to the operation of the training centre must be fully acted upon, and other policies and procedures which address the requirements of new training provision are produced as necessary.  | ○ High ● Medium ○ Low   |  |
| 7.3 The recently introduced procedure for obtaining feedback from participants must be continued and analysed and critically reviewed by management in order that action is taken where necessary.  | ○ High ● Medium ○ Low   |  |
| 8.1, 8.2, 8.3 PS must establish and implement a procedure for the periodic review and effective monitoring of its performance and incorporate action plans. Year-on-year results on participant satisfaction, achievement and completion rates must be compiled and reported to management. | ○ High ● Medium ○ Low   |  |
| 11.3 Where practical, classroom observation must be built in to the appraisa process, for example when the teaching staff are teaching at the training centre.  | I C High   Medium C Low |  |
| TEACHING, LEARNING AND ASSESSMENT  Institution's strengths  Strong commitment and enthusiasm of teaching staff who engage very well wire  | th the participants.    |  |
| Actions required  | Priority H/M/L          |  |
| None.   | ☐ High ☐ Medium ☐ Low   |  |
| LEARNER WELFARE<br>Institution's strengths  |                         |  |
|   | Priority H/M/L          |  |
| Actions required  | 1                       |  |

| PREMISES AND FACILITIES  Institution's strengths           |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| State of the art facilities available for participant use. |  |  |  |  |  |  |
| Priority H/M/L   |  |  |  |  |  |  |
| ○ High ○ Medium ○ Low                                      |  |  |  |  |  |  |
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| mented as part of the staff appraisal process.             |  |  |  |  |  |  |
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