

EXAMINATION ESCALATION & CONTINGENCY POLICY

Approved by: SGS Leadership Team

Date: September 2022

Review date: September 2022

These polices are reviewed and updated at least annually on the publication of updated JCQ regulations and guidance on access arrangements and instructions for conducting exams **Responsibility: Head of Centre: Marie George**

1. Introduction and Aims

Stockland Green School is committed to ensuring that exams are managed and administered effectively. The aim of this policy is to ensure:

- The planning and management of exams is conducted in the best interest of candidates
- Our system of exams administration is efficient and clear, and staff and pupils understand what is required and expected of them
- We comply with requirements and guidance set out by the Joint Council for Qualifications (JCQ) and awarding bodies regulation (section 5.3, General Regulations for Approved Centres 2022-23)

2. Purpose of the Policy

- This plan examines potential risks and issues that could cause disruption to the exams process at Stockland Green School. By outlining actions/procedures to be invoked in case of disruption it is intended to mitigate the impact these disruptions have on our exam process.
- Alongside internal processes, this plan is informed by the Ofqual Exam system contingency plan: England, Wales and Northern Ireland which provides guidance in the publication What schools and colleges and other centres should do if exams or other assessments are seriously disrupted and the JCQ Joint Contingency Plan in the event of widespread disruption to the Examination System in England, Wales and Northern Ireland.
- This plan also confirms Stockland Green School is compliant with the JCQ General Regulations for Approved Centres 2022-23 that the centre has in place a written examination contingency plan which covers all aspects of examination administration. This will allow members of the senior leadership team to act immediately in the event of an emergency or staff absence. Internal governance arrangements a) has in place a written escalation process should the head of centre, or a member of the senior leadership team with oversight of examination administration, be absent; b) has in place a member of the senior leadership team who will provide support and guidance to the examinations officer and ensure that the integrity and security of examinations and assessments is maintained throughout an examination series.

3. Monitoring and Review

The head of centre is responsible for ensuring that all exams' policies are reviewed and updated annually on the publication of updated JCQ regulations and guidance on access arrangements and instructions for conducting exams.

References in this policy to AA and ICE relate to/are directly taken from the <u>Access Arrangements and Reasonable</u> <u>Adjustments 2022-2023</u>

and Instructions for Conducting Examinations 2022-2023 publications

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Purpose of these processes

To confirm the main duties and responsibilities to be escalated should the Head of Centre, or a member of the senior leadership team with oversight of examination administration, the Exams Officer, SENDCO or any person associated with the exams process be absent.

Written by: Mandy Johnson

To provide guidance to inform and implement contingency planning. This includes the relevant actions to be taken as relevant to each situation.

Key staff involved in the plan

Head of Centre - Marie George Head of School - Rebecca Goode SLT lead for exams - Sarah Cardwell SLT lead for SEN - Sarah Cardwell SENDCO - Leah Gatsford Exam Officer - Mandy Johnson Office Manager - Geraldine Blackhurst IT Support <u>helpdesk@atlp.org.uk</u>

Our Contact Details:

Stockland Green School Slade Road, Erdington Birmingham, B23 7JH Tel: 0121 566 4300 Fax: 0121 566 4302 E-mail: enquiry@stockgrn.bham.sch.uk www.stocklandgreen.co.uk

Information for reference

Exam specific information is stored securely on the 'Exams Drive' – refer to IT Helpdesk for assistance <u>helpdesk@atlp.org.uk</u>

Exams policies can be found in the 'Exams Drive' and here <u>https://stockgrn.bham.sch.uk/students/exams/</u> JCQ Documentation can be found here <u>https://www.jcq.org.uk/</u>

Stockland Green School is part of the Arthur Terry Learning Partnership

Address:

The Arthur Terry Learning Partnership, Kittoe Road, Four Oaks, Sutton Coldfield West Midlands B74 4RZ

Contingency Exam Officer at ATS: **Exam Officer ATS: ATLP Exams Officer Contingency:** Kan Mir. Phone 0121 323 2221 Email <u>info@atlp.org.uk</u>

Our contingency site details:

The Pines School, Marsh Hill, Stockland Green, B23 7EY

Contact details: Reception in the day 0121 464 6136 Head Teacher Emma Pearce 07850 058479 in an emergency

Alternative contact: Alex Lawrence Mr A Lawrence (pines) <u>a.lawrence@pines.bham.sch.uk</u>

Stockland Green School - Escalation Policy

Purpose of the process

To confirm the main duties and responsibilities to be escalated should the head of centre, or a member of the senior leadership team with oversight of examination administration, be absent.

Before examinations (Planning)

In the event of the absence of the Head of Centre or the member of senior leadership with oversight of examination administration, responsibility for implementing JCQ regulations and requirements relating to activity prior to examinations will be escalated to Ian Smith-Childs, Secondary Strategic Lead at The Arthur Terry Learning Partnership Trust.

To support understanding of the regulations and requirements, the following JCQ publications will be referenced:

- General Regulations for Approved Centres
- Instructions for conducting examinations
- Access Arrangements and Reasonable Adjustments
- Instructions for conducting coursework
- Instructions for conducting non-examination assessments
- Suspected Malpractice Policies and Procedures
- A guide to the special consideration process

Main duties and responsibilities relate to:

- Third party arrangements
- Centre status
- Confidentiality
- Communication
- Recruitment, selection and training of staff
- Internal governance arrangements
- Delivery of qualifications
- Public liability
- Conflicts of interest
- Controlled assessments, coursework and non-examination assessments
- Security of assessment materials
- National Centre Number Register
- Centre inspections
 - Additional JCQ publication for reference:
 - JCQ Centre Inspection Service Changes
- Policies available for inspection
 - Specific JCQ publications for reference:
 - General Regulations for Approved Centres (section 5)
 - Instructions for conducting examinations (section 25)
 - Access Arrangements and Reasonable Adjustments (section 5)
- Personal data, freedom of information and copyright
 - Additional JCQ publication for reference:
 - Information for candidates Privacy Notice

• Information Written by: Mandy Johnson

Exam Season 2022/23

Centre-specific information

Exam specific information is stored securely on the 'Exams Drive' – refer to IT Helpdesk for assistance Exams policies can be found in the 'Exams Drive' and here <u>https://stockgrn.bham.sch.uk/students/exams/</u> JCQ Documentation can be found here <u>https://www.icq.org.uk/</u>

Before examinations (Entries and Pre-exams)

In the event of the absence of the head of centre or the member of senior leadership with oversight of examination administration, responsibility for implementing JCQ regulations and requirements relating to entries and exam preparation will be escalated to Ian Smith-Childs, Secondary Strategic Lead at The Arthur Terry Learning Partnership Trust.

To support understanding of the regulations and requirements, sections of relevant JCQ publications will be specifically referenced including:

- General Regulations for Approved Centres (section 5)
- Instructions for conducting examinations (sections 1-15)
- Access Arrangements and Reasonable Adjustments (sections 6-8)

Main duties and responsibilities relate to:

- Access arrangements and reasonable adjustments
- Entries

Additional JCQ publications for reference:

- ↔ Key dates
- o Guidance Notes for Transferred Candidates
- Alternative Site guidance notes
- o Guidance notes for overnight supervision of candidates with a timetable variation
- Centre assessed work

Additional JCQ publication for reference:

- Guidance Notes Centre Consortium Arrangements
- Candidate information

Additional JCQ publications for reference:

- Information for candidates' documents
- o Exam Room Posters

Centre-specific information

Access Arrangements are the responsibility of our SENDCO – Leah Gatsford

Exam tasks and entries are the responsibility of our Exams Officer - Mandy Johnson

The SLT lead for SEN is Sarah Cardwell

Exam specific information is stored securely on the 'Exams Drive' - refer to IT Helpdesk for assistance

Exams policies can be found in the 'Exams Drive' and here https://stockgrn.bham.sch.uk/students/exams/

JCQ Documentation can be found here https://www.jcq.org.uk/

During examinations (Exam time)

In the event of the absence of the head of centre or the member of senior leadership with oversight of examination administration, responsibility for implementing JCQ regulations and requirements relating to during exam time will be escalated to Ian Smith-Childs, Secondary Strategic Lead at The Arthur Terry Learning Partnership Trust.

To support understanding of the regulations and requirements, sections of relevant JCQ publications will be specifically referenced including:

- General Regulations for Approved Centres (sections 3, 5)
- Instructions for conducting examinations (sections 16-31)
- Access Arrangements and Reasonable Adjustments (section 8)
- A guide to the special consideration process (sections 2-7)

Main duties and responsibilities relate to:

- Conducting examinations and assessments
 - Additional JCQ publication for reference:
 - Guidance Notes Very Late Arrival
- Malpractice
- Retention of candidates' work

Centre-specific information

Access Arrangements are the responsibility of our SENDCO – Leah Gatsford

Exam tasks and entries are the responsibility of our Exams Officer - Mandy Johnson

The SLT lead for SEN is Sarah Cardwell

Exam specific information is stored securely on the 'Exams Drive' - refer to IT Helpdesk for assistance

Exams policies can be found in the 'Exams Drive' and here https://stockgrn.bham.sch.uk/students/exams/

JCQ Documentation can be found here https://www.jcq.org.uk/

After examinations (Results and Post-Results)

In the event of the absence of the head of centre or the member of senior leadership with oversight of examination administration, responsibility for implementing JCQ regulations and requirements relating to after examinations will be escalated to Ian Smith-Childs, Secondary Strategic Lead at The Arthur Terry Learning Partnership Trust.

To support understanding of the regulations and requirements, sections of relevant JCQ publications will be specifically referenced including:

• General Regulations for Approved Centres (section 5)

Main duties and responsibilities relate to:

Results

Additional JCQ publication for reference: • Release of Results notice

Post-results services and appeals

Additional JCQ publications for reference:

- Post-Results Services (Information and guidance to centres)
- JCQ Appeals Booklet (A guide to the awarding bodies' appeals processes)
- Certificates

Centre-specific information

Access Arrangements are the responsibility of our SENDCO – Leah Gatsford

Exam tasks and entries are the responsibility of our Exams Officer - Mandy Johnson

Written by: Mandy Johnson

Exam Season 2022/23

Exam specific information is stored securely on the 'Exams Drive' – refer to IT Helpdesk for assistance Exams policies can be found in the 'Exams Drive' and here <u>https://stockgrn.bham.sch.uk/students/exams/</u> JCQ Documentation can be found here <u>https://www.jcq.org.uk/</u>

Stockland Green School - Contingency Plan

Purpose of the plan

This plan examines potential risks and issues that could cause disruption to the exams process at Stockland Green School. By outlining actions/procedures to be invoked in case of disruption it is intended to mitigate the impact these disruptions have on our exam process.

Alongside internal processes, this plan is informed by the Ofqual (and Northern Ireland Council for the Curriculum, Examinations and Assessment) **Exam system contingency plan: England, Wales and Northern Ireland** which provides guidance in the publication *What schools and colleges and other centres should do if exams or other assessments are seriously disrupted* and the **JCQ Joint Contingency Plan** for the Examination System in England, Wales and Northern Ireland.

This plan also confirms Stockland Green's compliance with JCQ's **General Regulations for Approved Centres** (section 5.3) that the centre has in place:

a written examination contingency plan which covers all aspects of examination administration. This will allow
members of the senior leadership team to act immediately in the event of an emergency or staff absence. The
examination contingency plan should reinforce procedures in the event of the centre being unavailable for
examinations, or on results day, owing to an unforeseen emergency. The potential impact of a cyber-attack
should also be considered.

Operating across more than one centre

As the head of centre operates across more than one centre, the head of centre will ensure there is suitable support in place, so they can meet their obligations in relation to the recruitment, selection and training of staff across the centres for which they are responsible. The arrangements covered in this contingency plan relate to the following centres:

Stockland Green School

Marie George also works as Secondary Strategic Lead for the Arthur Terry Learning Partnership. This means she is sometimes off site and working in other school. In her absence her role as Head of Centre is covered by Rebecca Goode.

Possible causes of disruption to the exam process

1. Exam Officer extended absence at key points in the exam process (cycle)

Criteria for implementation of the plan

Key tasks required in the management and administration of the exam cycle not undertaken including:

Planning

- annual data collection exercise not undertaken to collate information on qualifications and awarding body specifications being delivered
- annual exams plan not produced identifying essential key tasks, key dates and deadlines

• sufficient invigilators not recruited

Entries

- awarding bodies not being informed of early/estimated entries which prompts release of early information required by teaching staff
- candidates not being entered with awarding bodies for external exams/assessment
- awarding body entry deadlines missed or late or other penalty fees being incurred

Pre-exams

- invigilators not trained or updated on changes to instructions for conducting exams
- exam timetabling, rooming allocation; and invigilation schedules not prepared
- candidates not briefed on exam timetables and awarding body information for candidates
- confidential exam/assessment materials and candidates' work not stored under required secure conditions
- internal assessment marks and samples of candidates' work not submitted to awarding bodies/external moderators

Exam time

- exams/assessments not taken under the conditions prescribed by awarding bodies
- required reports/requests not submitted to awarding bodies during exam/assessment periods, for example very late arrival, suspected malpractice, special consideration
- candidates' scripts not dispatched as required for marking to awarding bodies

Results and post-results

- access to examination results affecting the distribution of results to candidates
- the facilitation of the post-results services

Centre actions to mitigate the impact of the disruption

- The school will make reference to roles, responsibilities and processes as detailed in the centre's Exams policy where the exams officer role or other vital role may need to be covered by another person (and make reference to other resources to support processes, for example the use of an Exams Officer Handbook, Exams Calendar, annual exams plan, procedures manual(s), Invigilator checklist etc.)
- SLT to nominate a 'deputy' to cover a role/task and arrange upskilling as appropriate and/or utilise the expertise of other exams officers within the partnership.
- SLT to provide robust direction and monitor key deadlines/ support as necessary in Exam Officer's absence
- SLT to attend Exam Management course to upskill and increase knowledge of exam cycle
- The school will encourage multi skilling by:
 - Work shadowing; job rotation; staff development sessions; briefing sessions
 - Buddying up; networking with staff from a local centre; sharing expertise with a local centre or within the school Trust

This will be under the supervision of the Assistant Headteacher, Mrs S Cardwell, responsible for exams. The services of Miss K Mir, EO at Arthur Terry School and exams co-ordinator for the partnership should be involved. Support can be obtained via the ATLP Exam Officer network: ATLP Exams Officers <u>atlpexams@atlp.org.uk</u> The Exam Officer is Mandy Johnson

2. SENDCO extended absence at key points in the exam cycle

Criteria for implementation of the plan

Key tasks required in the management and administration of the access arrangements process within the exam cycle not undertaken including:

Planning

- candidates not tested/assessed to identify potential access arrangement requirements
- centre fails to recognise its duties towards disabled candidates as defined under the terms of the Equality Act 2010

• evidence of need and evidence to support normal way of working not collated

Pre-exams

- approval for access arrangements not applied for to the awarding body
- centre-delegated arrangements not put in place
- BROMCOM not updated with approved arrangements
- modified paper requirements not identified in a timely manner to enable ordering to meet external deadline
- staff (facilitators) providing support to access arrangement candidates not allocated and trained

Exam time

• access arrangement candidate support not arranged for exam rooms

Centre actions to mitigate the impact of the disruption

- Stockland Green School SENDCo's is Leah Gatford in her absence of priority tasks will be allocated by SLT
- SLT to nominate a 'deputy' to cover a role/task
- SLT to provide robust direction and monitor key deadlines/ support as necessary
- SENDCo to ensure access arrangements are in place by the appropriate deadlines for the exam season they have entries 21 October 2022 for January and 21 March for June series.
- SENDCo to plan access arrangements for days well in advance of the summer series in consultation with the EO ensuring pupils have the ability to use these arrangements as their normal way of working.
- The school will encourage multi skilling by:
 - Work shadowing; job rotation; staff development sessions; briefing sessions
 - Buddying up; networking with staff from a local centre; sharing expertise with a local centre or within the school Trust

The SLT Lead is Sarah Cardwell The SENDCo is Leah Gatford The SENDCO Deputy is Razia Ali

3. Teaching staff extended absence at key points in the exam cycle

Criteria for implementation of the plan

Key tasks not undertaken including:

Early/estimated entry information not provided to the exams officer on time; resulting in pre-release information not being received

Final entry information not provided to the exams officer on time; resulting in candidates not being entered for exams/assessments or being entered late/late or other penalty fees being charged by awarding bodies

Non-examination assessment tasks not set/issued/taken by candidates as scheduled

Candidates not being informed of centre assessed marks before marks are submitted to the awarding body and therefore not being able to consider appealing internal assessment decisions and requesting a review of the centre's marking

Internal assessment marks and candidates' work not provided to meet awarding body submission deadlines

Centre actions to mitigate the impact of the disruption

Stockland Green Head of Faculty absence or subject lead absence:

- SLT to nominate a 'deputy' to cover a role/task
- Exam Officer to prompt for key actions as necessary / monitor deadlines
- SLT to provide robust direction and monitor key deadlines/ support as necessary

The SLT lead is Sarah Cardwell

4. Teaching Assistant staff extended absence at key points in the exam cycle

Criteria for implementation of the plan

Key tasks not undertaken including:

Unable to support pupils with Access Arrangements during exam time as a reader/ scribe/ prompt etc...

Unable to support pupils in class with arrangements which are their 'normal way of working' in the run up to exams

Failure to recruit sufficient Teaching Assistants to facilitate access arrangements during exam time

Extended absence of key staff

Teaching Assistant Shortage on peak days

Teaching Assistant shortage on the day of the exam

Centre actions to mitigate the impact of the disruption

- SLT and SENDCO to nominate a 'deputy' to cover a role/task
- The school will encourage multi skilling by:
 - Work shadowing; job rotation; staff development sessions; briefing sessions for administrative staff
 - Buddying up; networking with staff from a local centre; sharing expertise with a local centre or within the school Trust
- SENDCO to recruit in the autumn term/ as necessary. Advanced planning required to ensure adequate provision.
- Data Manager to seek cover via Agencies, ensuring they are trained to the appropriate level in line with JCQ guidelines

The SLT Lead is Sarah Cardwell The SENDCo is Leah Gatford

The Data Manager is Laura Payne

5. Invigilators - lack of appropriately trained invigilators or invigilator absence

Criteria for implementation of the plan

Failure to recruit and train sufficient invigilators to conduct exams

Invigilator shortage on peak exam days

Invigilator absence on the day of an exam

Centre actions to mitigate the impact of the disruption

- The school will ensure that centre administrative staff are trained to cover as appropriate by work shadowing; job rotation; staff development sessions; briefing sessions
- Teaching Assistant Staff to be dual trained in Access Arrangements and Exam Invigilation rules and regulations
- Exam Officer to recruit in the autumn term. Advanced planning required to ensure adequate provision.
- Exam Officer to seek cover via Agencies or other school's within the ATLP trust, ensuring they are trained to the appropriate level in line with JCQ guidelines

The SLT lead is Sarah Cardwell

The Exam Officer is Mandy Johnson

6. Exam rooms - lack of appropriate rooms or main venues unavailable at short notice

Criteria for implementation of the plan

Exams officer unable to identify sufficient/appropriate rooms during exams timetable planning

Insufficient rooms available on peak exam days

Main exam venues unavailable due to an unexpected incident at exam time

Centre actions to mitigate the impact of the disruption

- Office Officer to direct the Site staff to prioritise the set up of alternative venues for exams:
 - Alternative on site venues include: The Sports Hall, The Hall, The Library, The Conference Hall
 - \circ For side rooms classrooms or Pastoral Offices could be utilised
- The Exam Officer to direct the Cover Secretary to prioritise any re-rooming
- The Exam Officer to direct Invigilators to the alternative venues and support
- The Exam Officer to ensure there are sufficient exam folders and cases available to use in alternative venues
- Head of Centre to liaise with EO to ensure no disruption due to room shortages.
- In event of whole centre being unavailable contact local members of the Partnership Trust or our contingency contact at The Pines School

The Head of Centre is Marie George The Head of School is Rebecca Goode The SLT lead is Sarah Cardwell The Exam Officer is Mandy Johnson The Office Manager is Geraldine Blackhurst The Cover Secretary is Laura Payne

Alternative venue details:

The Pines School, Marsh Hill, Stockland Green, B23 7EY

Contact details:

Reception in the day 0121 464 6136 Head Teacher Emma Pearce 07850 058479 in an emergency

Alternative contact: Alex Lawrence Mr A Lawrence (pines) <u>a.lawrence@pines.bham.sch.uk</u>

7. Failure of IT systems

Criteria for implementation of the plan

BROMCOM system failure at final entry deadline

BROMCOM system failure during exams preparation

BROMCOM system failure at results release time

Centre actions to mitigate the impact of the disruption

- SLT to direct IT Support to prioritise the resolution of these issues
- Exam Officer to seek guidance from the relevant awarding bodies
- If there is a delay in releasing results, the school will communicate with parents/carers and students and keep them informed regarding solutions to the disruption via a message on the school's website, text and by email to pupils
- EO to contact awarding bodies directly to arrange alternative methods of information exchange.

- Head of Centre to be informed. A copy of A2C software is on FPD02 install files on restricted area of server which can only be access by IT technician and copied to exams computer if necessary.
- Contact Miss K Mir at Arthur Terry to see whether their facilities can be used.
- Results to be printed from exam board websites where appropriate

The SLT lead is Sarah Cardwell

The Exam Officer is Mandy Johnson

8. Emergency evacuation of the exam room (or centre lock down)

Criteria for implementation of the plan

Whole centre evacuation (or lock down) during exam time due to serious incident resulting in exam candidates being unable to start, proceed with or complete their exams

Centre actions to mitigate the impact of the disruption

- The Exam Officer to ensure that each Exam Room has a copy of 'Emergency Evacuation Procedures' and seating plan to ensure consistent process is followed and all pupils are safely accounted for
- Where exams are interrupted pupils should close their scripts and the exam room should be secured by the Lead Invigilator. He/she should make notes of the time the disruption started and ended and any incidents, if appropriate
- Pupils must be instructed to remain silent and that they remain under exam conditions at all times
- The Exam Officer should seek/follow awarding body guidance/instructions
- Invoking actions as detailed in statutory guidance
- SLT should take advice/instructions from relevant local or national agencies
- The school will communicate with parents/carers and students and keeping them informed regarding solutions to the disruption via the school's website and by text if appropriate
- If it is deemed safe to continue the exam, then pupils will be given the opportunity to complete the exam for the appropriate length of time
- Applying for special consideration for candidates
- Entering candidates for the next available exam series (where available and if appropriate)

9. Disruption of teaching time in the weeks before an exam - centre closed for an extended period

Criteria for implementation of the plan

Centre closed or candidates are unable to attend for an extended period during normal teaching or study supported time, interrupting the provision of normal teaching and learning

Centre actions to mitigate the impact of the disruption

- Where there is disruption to teaching time and students miss teaching and learning, it remains the responsibility of the school to prepare students, as usual, for examinations and for pupils to work at home or an alternative site as directed
- The Exam Officer will seek/follow awarding body guidance/instructions
- SLT will invoke actions as detailed in statutory guidance
- SLT will take advice/instructions from relevant local or national agencies
- The Head of Centre will provide staff with regular updates via staff briefing, email or text
- The school will communicate with parents/carers and students and keep them informed regarding solutions to the disruption via a message on the school's website, text and by email to pupils
- in the case of modular courses, we may advise candidates to sit examinations in an alternative series.

- alternative methods of learning may mean that students are given packs of work to complete, complete tasks online or via Microsoft Teams
- Head of Centre has agreed with the Head of The Pines School that their school can be used.
- Priority given to exam cohort. Centre to communicate with exam boards, parents, and students.

The Head of Centre is Marie George

The Head of School is Rebecca Goode

The SLT lead is Sarah Cardwell

The Exam Officer is Mandy Johnson

Alternative venue details:

The Pines School, Marsh Hill, Stockland Green, B23 7EY

Contact details:

Reception in the day 0121 464 6136 Head Teacher Emma Pearce 07850 058479 in an emergency

Alternative contact: Alex Lawrence Mr A Lawrence (pines) <u>a.lawrence@pines.bham.sch.uk</u>

10. Candidates at risk of being unable to take examinations – centre remains open

Criteria for implementation of the plan

Candidates are at risk of being unable to attend the examination centre to take examinations as normal

Centre actions to mitigate the impact of the disruption

- The school will take all possible action to enable candidates to take their exam and/or make the necessary applications to the exam boards to ensure any mitigating circumstances are considered. Actions may include:
 - Applying for special consideration for candidates
 - Applying for alternative site arrangements for example to facilitate a candidate taking their exam at home
 - Entering candidates for the next available exam series (where available and if appropriate)
 - Utilising the facilities available in our alternative site venue
 - Treating a candidate as a 'transferred candidate' and planning for them to sit at an alternative school
- Candidates will be asked to provide evidence to support any applications made to the exam board.
- If the candidate doesn't attend due to illness, then medical evidence would be required.

11. Centre at risk of being unable to open as normal during the examination period

(including in the event of the centre being unavailable for examinations owing to an unforeseen emergency)

Criteria for implementation of the plan

Centre unable to open as normal for scheduled examinations

Centre actions to mitigate the impact of the disruption

- The Exam Officer will seek/follow awarding body guidance/instructions
- SLT will invoke actions as detailed in statutory guidance
- SLT will take advice/instructions from relevant local or national agencies

- The Head of Centre will provide staff with regular updates via staff briefing, email or text
- The school will communicate with parents/carers and students and keep them informed regarding solutions to the disruption via a message on the school's website, text and by email to pupils
- The school will seek to utilise alternative venues/facilities
 - Apply for alternative site arrangements
- Apply for special consideration for candidates
- Prioritise candidates whose progression will be severely delayed if they do not take their exams when planned
- Enter candidates for the next available exam series (where available and only if appropriate)
- Keep confidential question papers and exam materials secure
- Keep scripts secure
- Open for candidates only if possible.
- Use alternative venue, in agreement with awarding organisations. The Head of Centre has agreed with the Head of The Pines School that their school can be used as our alternative site.

The Head of Centre is Marie George The Head of School is Rebecca Goode The SLT lead is Sarah Cardwell The Exam Officer is Mandy Johnson

Alternative venue details:

The Pines School, Marsh Hill, Stockland Green, B23 7EY

Contact details:

Reception in the day 0121 464 6136 Head Teacher Emma Pearce 07850 058479 in an emergency

Alternative contact: Alex Lawrence Mr A Lawrence (pines) <u>a.lawrence@pines.bham.sch.uk</u>

12. Disruption in the distribution of examination papers

Criteria for implementation of the plan

Disruption to the distribution of examination papers to the centre in advance of examinations

Centre actions to mitigate the impact of the disruption

- The Exam Officer will seek/follow awarding body guidance/instructions which would ordinarily mean
 - awarding organisations to provide centres with electronic access to examination papers via a secure external network.
 - The Exam Officer would ensure that copies are received, made and stored under secure conditions in line with our secure paper process.
- Awarding organisations would provide guidance on the conduct of examinations in such circumstances.
- as a last resort, and in close collaboration with centres and regulators, awarding organisations to consider scheduling of the examination on an alternative date
- Apply for special consideration for candidates

13. Disruption to the transportation of completed examination scripts

Criteria for implementation of the plan

Delay in normal collection arrangements for completed examination scripts/ assessment evidence

Centre actions to mitigate the impact of the disruption

- where examinations are part of the national 'yellow label' service or where awarding organisations arrange collections, the school will seek advice from awarding organisations and will not make their own arrangements for transportation unless told to do so by the awarding organisation.
- for any examinations where the school make their own arrangements for transportation, we will investigate alternative options that comply with the requirements detailed in the JCQ Instructions for Conducting Examinations.
- We will ensure secure storage of completed examination papers until collection

14. Assessment evidence is not available to be marked

Criteria for implementation of the plan

Large scale damage to or destruction of completed examination scripts/assessment evidence before it can be marked

Completed examination scripts/assessment evidence does not reach awarding organisations

Centre actions to mitigate the impact of the disruption

- awarding organisations to generate candidate marks for affected assessments based on other appropriate evidence of candidate achievement as defined by the awarding organisations
- where marks cannot be generated by awarding organisations candidates may need to retake affected assessment in a subsequent assessment series
- EO to communicate with all awarding bodies

15. Centre unable to distribute results as normal or facilitate post results services

(including in the event of the centre being unavailable on results day owing to an unforeseen emergency)

Criteria for implementation of the plan

Centre is unable to access or manage the distribution of results to candidates, or to facilitate post-results services

Centre actions to mitigate the impact of the disruption

- Distribution of results:
 - The school will make arrangements to access its results at an alternative site, in agreement with the relevant awarding organisation
 - The school will make arrangements to coordinate access to post results services from an alternative site
 - The school will share facilities with other centres if this is possible, in agreement with the relevant awarding organisation.
- Facilitation of post results services:
 - o The school will make arrangements to make post results requests at an alternative location
 - The school will contact the relevant awarding organisation if electronic post results requests are not possible

The Head of Centre is Marie George

The Head of School is Rebecca Goode

The SLT lead is Sarah Cardwell

The Exam Officer is Mandy Johnson

Alternative venue details:

The Pines School, Marsh Hill, Stockland Green, B23 7EY

Contact details:

Reception in the day 0121 464 6136 Head Teacher Emma Pearce 07850 058479 in an emergency

Alternative contact: Alex Lawrence Mr A Lawrence (pines) <u>a.lawrence@pines.bham.sch.uk</u>

16. Cyber-attack

Criteria for implementation of the plan

Where a cyber-attack may compromise any aspect of delivery

Centre actions to mitigate the impact of the disruption.

Andy Busby – CSE Technical Delivery Manager - would lead the investigation.

Luke Rouse would be the single point of contact for the ATLP.

Geraldine Blackhurst would be the single point of contact for Stockland Green School

Luke would inform a nominated member of ATLP staff (Katie Astbury - DPO & Michelle Doughty). From there the Data Breach/Cyber Attack response plan would be deployed which details who to contact inside ATLP who should contact the exam board

- Refer to the Data Protection Policy for full details.
- Key contacts are:

Stockland Green School:

Office Manager & School Data Protection Lead - Geraldine Blackhurst <u>ATLP Leads for Data & Cyber security</u>: CSE Technical Delivery Manager – Andy Busby Service Delivery Manager – Luke Rouse Compliance & Data Protection Officer - Katie Astbury

Further guidance to inform procedures and implement contingency planning

Ofqual

What schools and colleges and other centres should do if exams or other assessments are seriously disrupted

Contingency planning

You should prepare for possible disruption to exams and other assessments and make sure staff are aware of these plans.

General contingency guidance

- <u>emergency planning and response</u> from the Department for Education in England
- <u>school organisation: local-authority-maintained schools</u> from the Department for Education in England
- exceptional closure days from the Department of Education in Northern Ireland
- checklist exceptional closure of schools from the Department of Education in Northern Ireland
- <u>school terms and school closures</u> from NI Direct
- opening schools in extremely bad weather guidance for schools from the Welsh Government
- <u>bomb threats</u> procedures for handling bomb threats from the National Counter Terrorism Security Office

Disruption to assessments or exams

In the absence of any instruction from the relevant awarding organisation, you should make sure that any exam or timetabled assessment takes place if it is possible to hold it. This may mean relocating to alternative premises. You should discuss alternative arrangements with your awarding organisation if:

- the exam or assessment cannot take place
- a student misses an exam or loses their assessment due to an emergency, or other event, outside of the student's control

See also the JCQ Joint Contingency Plan for the Examination System in England, Wales and Northern Ireland.

Steps you should take

Exam planning

Review contingency plans well in advance of each exam or assessment series. Consider how, if the contingency plan is invoked, you will comply with the awarding organisation's requirements.

In the event of disruption

- 1. Contact the relevant awarding organisation and follow its instructions.
- 2. Take advice, or follow instructions, from relevant local or national agencies in deciding whether your centre is able to open.
- 3. Identify whether the exam or timetabled assessment can be sat at an alternative venue, in agreement with the relevant awarding organisation, ensuring the secure transportation of questions papers or assessment materials to the alternative venue.
- 4. Where accommodation is limited, prioritise students whose progression will be severely delayed if they do not take their exam or timetabled assessment when planned.
- 5. In the event of an evacuation during an examination please refer to JCQ's <u>Centre emergency evacuation</u> <u>procedure</u>.
- 6. Communicate with parents, carers and students any changes to the exam or assessment timetable or to the venue.
- 7. Communicate with any external assessors or relevant third parties regarding any changes to the exam or assessment timetable.

After the exam

- 1. Consider whether any students' ability to take the assessment or demonstrate their level of attainment has been materially affected and, if so, apply for special consideration.
- 2. Advise students, where appropriate, of the opportunities to take their exam or assessment at a later date.
- 3. Ensure that scripts are stored under secure conditions.
- 4. Return scripts to awarding organisations in line with their instructions. Never make alternative arrangements for the transportation of completed exam scripts, unless told to do so by the awarding organisation.

Steps the awarding organisation should take

Exam planning

- 1. Establish and maintain, and at all times comply with, an up-to-date, written contingency plan.
- 2. Ensure that the arrangements in place with centres and other third parties enable them to deliver and award qualifications in accordance with their conditions of recognition.

In the event of disruption

- 1. Take all reasonable steps to mitigate any adverse effect, in relation to their qualifications, arising from any disruption.
- 2. Provide effective guidance to any of their centres delivering qualifications.
- 3. Ensure that where an assessment must be completed under specified conditions, students complete the assessment under those conditions (other than where any reasonable adjustments or special considerations require alternative conditions).
- 4. Promptly notify the relevant regulators about any event which could have an adverse effect on students, standards or public confidence.
- 5. Coordinate its communications with the relevant regulators where the disruption has an impact on multiple centres or a wide range of learners.

After the exam

Consider any requests for special consideration for affected students. For example, those who may have lost their internally assessed work or whose performance in assessments or exams could have been affected by the disruption.

If any students miss an exam or are disadvantaged by the disruption

If some of the students have been adversely affected by the disruption, you should ask the awarding organisation about applying for special consideration.

Decisions about special consideration, when it is or is not appropriate, is for each awarding organisation to make. Their decisions might be different for different qualifications and for different subjects.

See also JCQ's guidance on special considerations

Wider communications

The regulators, <u>Ofqual</u> in England, <u>Qualifications Wales</u> in Wales and <u>CCEA Regulation</u> in Northern Ireland, will share timely and accurate information, as required, with awarding organisations, government departments and other stakeholders.

The <u>Department for Education</u> in England, the <u>Department of Education</u> in Northern Ireland and the <u>Welsh</u> <u>Government</u> will inform the relevant government ministers as soon as it becomes apparent that there will be significant local or national disruption; and ensure that they are kept updated until the matter is resolved. Awarding organisations will alert the <u>Universities and Colleges Admissions Service</u> (UCAS) and the <u>Central</u> <u>Applications Office</u> (CAO) about any impact of the disruption on their deadlines and liaise regarding student progression to further and higher education.

Awarding organisations will alert relevant professional bodies or employer groups if the impact of disruption particularly affects them.

Widespread national disruption to the taking of examinations or assessments

The governments' view across England, Wales and Northern Ireland is education should continue in 2021 to 2022 with schools remaining open and that examinations and assessments will go ahead in both autumn 2021 and summer 2022.

As education is devolved, in the event of any widespread sustained national disruption to examinations or assessments, national government departments will communicate with regulators, awarding organisations and centres prior to a public announcement. Regulators will provide advice to government departments on implications for exam timetables.

We will update this page as necessary, with any further relevant links, should national disruption occur.

(Ofqual guidance extract above taken directly from the Exam system contingency plan: England, Wales and Northern Ireland - What schools and colleges and other centres should do if exams or other assessments are seriously disrupted (last updated 30 September 2021) <u>https://www.gov.uk/government/publications/exam-system-contingency-plan-england-wales-and-northern-ireland/what-schools-and-colleges-should-do-if-exams-or-other-assessments-are-seriously-disrupted)</u>

JCQ

15.1 The qualification regulators, awarding bodies and government departments responsible for education have prepared and agreed information for schools and colleges in the event of examinations being seriously disrupted. This jointly agreed information will ensure consistency of response in the event of major disruption to the examinations system affecting significant numbers of candidates.

Further information may be found at: <u>https://www.gov.uk/government/publications/exam-system-contingency-plan-</u> england-wales-and-northern-ireland

15.2 In addition, awarding bodies have their own well-established contingency plans in place to respond to disruptions. It is important that exams officers who are facing disruption liaise directly with the relevant awarding body/bodies.

15.3 Centres should prepare plans for any disruption to examinations as part of their general emergency planning. It is important to ensure that relevant centre staff are familiar with the plan. Consideration should be given as to how these arrangements will be communicated to candidates, parents and staff should disruption to examinations occur.

15.4 In the event that the head of centre decides the centre cannot be opened for scheduled examinations, the relevant awarding body must be informed as soon as possible. Awarding bodies will be able to offer advice regarding the

alternative arrangements for conducting examinations that may be available and the options for candidates who have not been able to take scheduled examinations.

15.5 The awarding bodies will designate 'contingency days' for examinations, summer 2023. This is consistent with the qualification regulators' document *Exam system contingency plan: England, Wales and Northern Ireland*: https://www.gov.uk/government/publications/exam-system-contingency-plan-england-wales-and-northern-ireland

The designation of 'contingency days' within the common examination timetable is in the event of national or significant local disruption to examinations. It is part of the awarding bodies' standard contingency planning for examinations.

In the event of national disruption to a day of examinations in summer 2023, the awarding bodies will liaise with the qualification regulators and government departments to agree the most appropriate option for managing the impact. As a last resort the affected examinations will be rescheduled. Although every effort would be taken to keep the impact to a minimum, it is possible that there could be more than one timetable date affected following the disruption, up to and including the last contingency day. Centres will be alerted if it is agreed to reschedule the examinations and the affected candidates will be expected to make themselves available in such circumstances. The decision regarding the rescheduling of examinations will always rest with the awarding body. The centre must conduct the examination on the scheduled date unless instructed to do otherwise by the awarding body.

Where candidates choose not to be available for the rescheduled examination(s) for reasons other than those traditionally covered by special consideration, they will not be eligible for enhanced grading arrangements. Centres must therefore ensure candidates and parents are aware of the contingency arrangements so that they may take them into account when making their plans for the summer. However, the awarding bodies will not insist upon candidates being available throughout the entire timetable period as a matter of course.

(JCQ guidance above taken directly from **Instructions for conducting examination**s 2022-2023 <u>http://www.jcq.org.uk/exams-office/ice---instructions-for-conducting-examinations</u>, section 15, Contingency planning)

JCQ Joint Contingency Plan www.jcq.org.uk/exams-office/other-documents

JCQ notice - Preparing for disruption to examinations (effective from 11 October 2021) <u>www.jcq.org.uk/exams-</u> office/other-documents

JCQ Notice to Centres - Examination contingency plan/examinations policy <u>www.jcq.org.uk/exams-office/general-</u> regulations/notice-to-centres--exam-contingency-plan/

General Regulations for Approved Centres <u>www.jcq.org.uk/exams-office/general-regulations</u>

Guidance notes on alternative site arrangements www.jcq.org.uk/exams-office/online-forms

Guidance notes for transferred candidates <u>www.jcq.org.uk/exams-office/online-forms</u>

Instructions for conducting examinations <u>www.jcq.org.uk/exams-office/ice---instructions-for-conducting-examinations</u> A guide to the special consideration process <u>www.jcq.org.uk/exams-office/access-arrangements-and-special-</u> <u>consideration/regulations-and-guidance</u>

GOV.UK

Emergency planning and response: Exam and assessment disruption

www.gov.uk/government/publications/emergency-planning-and-response-for-education-childcare-and-childrenssocial-care-settings

Dispatch of exam scripts guide: Ensuring the service runs smoothly; Contingency planning www.gov.uk/government/publications/dispatch-of-exam-scripts-yellow-label-service

National Cyber Security Centre

The NCSC's free <u>Web Check</u> and <u>Mail Check</u> services can help protect schools from cyber-attacks. Two NCSC cyber security services, which are already helping thousands of organisations to protect their websites and email servers from cyber-attacks, are now available to **all UK schools**. Both tools are available free of charge, are quick to set up, and thereafter run automatically. More information is available from the <u>NCSC website</u>. The Department for Education has been asking centres to review **National Cyber Security Centre advice** following increasing number of cyber-attacks involving ransomware infections. The NCSC information supports centres in cyber security preparedness and mitigation work.

Ransomware attacks continue and the Department is reminding centres to review the NCSC advice and to take precautions. This includes ensuring that you have backups in place for your key services and data.

For ease of reference, the Department has highlighted key links relating to the NCSC cyber security guidance below:

- 1. More ransomware attacks on UK education NCSC.GOV.UK
- 2. Ransomware advice and guidance for your IT teams to implement
- 3. Offline backups in an online world
- 4. <u>Backing up your data</u>
- 5. Practical resources to help improve your cyber security
- 6. <u>Building Resilience: Ransomware and the risks to schools and ways to prevent it</u>
- 7. School staff offered training to help shore up cyber defences NCSC.GOV.UK

Useful Contact Details

JCQ: email centresupport@jcq.org.uk

AQA

AQA Devas Street Manchester M15 6EX E-mail: <u>eos@aqa.org.uk</u> Tel: 0800 197 7162

OCR

Vocational Qualifications Compliance Team Progress House Westwood Way Coventry CV4 8JQ E-mail: <u>support@ocr.org.uk</u> Tel: 01223 553998

General Qualifications Compliance Team The Triangle Building Shaftesbury Road Cambridge CB2 8EA E-mail: <u>support@ocr.org.uk</u> Tel: 01223 553998

Pearson

80 Strand London WC2R 0RL E-mail: <u>examsofficers@pearson.com</u> Tel: 0344 463 2535

Eduqas (WJEC)

245 Western Avenue Cardiff CF5 2YX E-mail: <u>centres@wjec.co.uk</u> Tel: 02920 265 077