

# FREEDOM OF INFORMATION

# GUIDANCE ON GOWER COLLEGE SWANSEA FREEDOM OF INFORMATION PUBLICATION SCHEME

Issue	February 2013
Review Date	March 2016
Originator	Sharon Barron
Location of Policy	BIZ-Sharepoint/Intranet/Policies & Procedures/

# FREEDOM OF INFORMATION

# GUIDANCE ON GOWER COLLEGE SWANSEA FREEDOM OF INFORMATION PUBLICATION SCHEME

The Freedom of Information Act, 2000, requires Gower College Swansea to adopt and maintain a publication scheme that sets out the information we intend to proactively publish as a matter of routine. The purpose of a publication scheme is to promote greater openness by 'public authorities' which includes colleges.

The classes of information we will publish under this act are described from pages 4 to 16. Where it us within the capacity of the college, information will be provided on the website. Where it is impracticable to make information available on the website, we will indicate how information can be obtained by other means and provide it by those means.

### Making a request under the publication scheme

To request information available through our publication scheme please contact:

Clerk's Office Gower College Swansea Tycoch Road Sketty Swansea SA2 9EB

Tel: (01792) 284222 Fax: (01792) 284201

- In all cases please give your name and address and a clear description of the information you wish to receive. If you supply your email address we will endeavour to send the information by email.
- Written requests for information will be acknowledged within 7 working days (including those received via Facebook or Twitter).
- You will be advised of costs (if any) within 15 working days.
- If a charge is made, information will normally be provided within 20 working days plus the number of days between the request for payment and it being received.
- If there is no charge, information will normally be provided within 20 working days of receiving your initial request.
- You will be informed if the information is not available or cannot be released and be given a reason, normally within 20 working days, of receiving your initial request.

#### Charges

Documents published on the Gower College Swansea website	Free of charge
Documents published on the College secure Intranet provided	Free of charge
in electronic form	_
Any published document in printed form	£0.05 per printed page +
	postage
Documents not published on our website or intranet which	£10 per document
require a search (electronic format)	
Documents not published on our website or intranet which	£10 per document + £0.05
require a search (printed format)	per printed page

### Information that is generally exempt from release

- Personal information under the Data Protection Act;
- Commercially sensitive information about the college, its partners or contractors;
- Information that is archived, out of date or otherwise inaccessible;
- Information in draft form.

#### **Feedback**

It is important that this publication scheme meets your needs. If you find the scheme is difficult to understand, please let us know. We also welcome suggestions as to how our scheme might be improved.

Any questions, comments or complaints about this scheme should be sent in writing to:

Head of Quality Clerk's Office

Gower College Swansea Gower College Swansea

Tycoch Road
Sketty
Swansea
SA2 9EB

Tycoch Road
Sketty
Sketty
Swansea
SA2 9EB

SA2 9EB

We will deal with any complaint in line with our Complaints Procedure. However, if we are unable to resolve any complaint, you have the right to complain to the Information Commissioner, the independent body who oversees the Freedom of Information Act:

Information Commissioner Wycliffe House Water lane Wilmslow Cheshire SK9 5AF

# CLASSES/CATEGORIES OF INFORMATION WITHIN THE PUBLICATION SCHEME

#### 1. WHO WE ARE AND WHAT WE DO

Organisational information, structure and contacts

# 2. WHAT WE SPEND AND HOW WE SPEND IT

Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit

#### 3. WHAT ARE PRIORITIES AND HOW WE ARE DOING

Strategies and plans, performance indicators, audits, inspections and reviews

#### 4. HOW WE MAKE DECISIONS

Decision making processes and records of decisions

#### 5. OUR POLICIES AND PROCEDURES

Current written protocols, policies and procedures for delivering our services and responsibilities

#### 6. LISTS AND REGISTERS

Any information we are currently legally required to hold in publically available registers and Asset Registers

#### 7. THE SERVICES WE OFFER

Information about the services we offer, including leaflets, guidance and newsletters

## 1. WHO WE ARE AND WHAT WE DO

Class	Class Description	Information	Website	Other
1.1	Legal Framework	Education Reform Act 1988	Available on HMSO website:	
		Further and Higher Education Act 1992	www.legislation.hmso.gov.uk/acts.htm	
		The Instruments and Articles: The Gower College Swansea Further Education Corporation (Government) Regulations 2010	Available on the Welsh Assembly website	
1.2	How the College is organised	About the Corporation Board		
		Code of Conduct for Corporation		
		Board Members	_	
		Sub-Committees: Terms of Reference and membership and description	<u>Governance</u>	
		Governors' Interests		
		Meetings & Minutes		
		Senior Management structure chart		Available in hard copy
		Strategic Aims		or electronically
		College Vision and Values	<u>Vision and Values</u>	•
1.3	Partnerships	College Partnerships	<u>Partnerships</u>	
1.4	Location & contact details	Gorseinon Campus	Gorseinon Campus	
		Tycoch Campus	<u>Tycoch Campus</u>	
		Broadway Hair, Beauty & Holistic Centre	<u>Broadway</u>	
		Canolfan Gorseinon Centre	<u>Canolfan Gorseinon Centre</u>	
		Kingsway Centre	<u>Kingsway Centre</u>	
		Kingsway Hair Academy	<u>Kingsway Hair Academy</u>	
		Llywn-y-Bryn	<u>Llwyn-y-Bryn</u>	
		Sketty Hall	Sketty Hall	
		Skills, Innovation & Enterprise	Sandringham Park	
		Sports Centre	Sports Centre	
1.5	Term dates & open evenings	Term dates & open evenings	Term dates and open evenings	
1.6	Student Activities	Sports Academies	Sports Academies	
		Sports Centre	Sports Centre	
		Student Council		Available in hard copy or electronically
		The Kenya Project	The Kenya Project	

## 2. WHAT WE SPEND AND HOW WE SPEND IT

Class	Class Description	Information	Website	Other
2.1	Funding and Income	Fees Policy		Available in hard copy
		Refund Policy		or electronically
2.2	Budgetary and Account Information	Annual Report & Accounts	Annual Report & Accounts	
		Management accounts including budget forecast		Available in hard copy
		Financial Forecasts (Governors)		or electronically
2.3	Financial Audit Reports	Annual Report & Accounts	Annual Report & Accounts	
		Internal Audit Reports		Available in hard copy
		External Audit Reports		or electronically (where produced internally)
2.4	Capital Programme	Financial Forecasts (Governors)		See above
2.5	Financial Regulations and Procedures	Financial Regulations, including Planning & Budgeting		Available in hard copy or electronically
2.6	Staff Pay and Grading Structures	Pay Scales		Available in hard copy or electronically
		Remuneration of Senior Staff as published in Annual Accounts	Annual Report 2012-13	
2.7	Register of Suppliers	Purchase Ledger Listing		Available in hard copy or electronically
2.8	Procurement and tender procedures/reports	Procurement Strategy		Available in hard copy or electronically

# 3. WHAT ARE OUR PRIORITIES AND HOW ARE WE DOING?

Class	Class Description	Information	Website	Other
3.1	Annual Report	Annual Report	Annual Report 2012-13	
3.2	Corporate & Business Plans	Strategic Plan		Available in hard copy
		Annual Operational Plan		or electronically
		Quality Development Plan		
3.3	Teaching & Learning Strategy	Quality Policy		Available in hard copy
		Teaching & Learning Guide		or electronically
		Assessment Policy		
3.4	Academic & Quality Standards	Internal Verification Policy		
		Teaching & Learning Observation Protocol		Available in hard copy or electronically
		Staff Development Programme		
		Student Appeal Procedure		
		Course Review		Available in hard copy
		Learner Voice Student Survey		Available in hard copy
		Student Focus Groups		Available upon request
		Curriculum and Quality Committee	<u>Terms of Reference</u>	
3.5	External Review Information	External Verifier Reports		Available in hard copy
		Examiner Reports		or electronically
		Health & Safety Executive (HSE) Reports		
		Estyn Inspection Reports	Estyn Inspection Reports	

# 3. WHAT ARE OUR PRIORITIES AND HOW ARE WE DOING? (CONTINUED)

Class	Class Description	Information	Website	Other
3.6	Corporate Relations	Employer Surveys		Available in hard copy
		Employer Database		or electronically
3.7	Government & Regulator Reports	Provisional Development Plan		Available in hard copy or electronically
		Provider Performance Review (PPR) Report		
		Self Assessment Report (SAR)		
		Quality Development Plan (QDP)		
		Mid Year Return		
		5 Year Forecast		

# 4. HOW WE MAKE DECISIONS

Class	Class Description	Information	Website	Other
4.1	Minutes of meetings	Corporation Board and sub- committees		Available in hard copy or electronically (excluding material that is properly considered to be confidential)
		Student Council		
		Joint Negotiation and Consultation Committee		
		Other internal committees and groups		

## 5. OUR POLICIES AND PROCEDURES

Class	Class Description	Information	Website	Other
5.1	Conducting College Business	Welsh Language Scheme		Available in hard copy
		Corporation Board Byelaws		or electronically
		Financial Regulations		]
5.2	<b>Academic services</b>	Malpractice Policy (Plagiarism)		
		Examinations Policy		
		Assessment Policy		Available in hard copy or electronically
		Examination Regulations		or electronically
		Essential Skills Policy		]
5.3	Student Services	Additional Learning Policy		
		Admissions Policy		
		Anti Bullying Policy		]
		Drug and Alcohol Policy		Available in hard copy
		Essential Skills Policy		or electronically
		Ex-Offenders' Policy		or electronically
		Mental Health Policy for Students		
		Safeguarding Children & Vulnerable Adults	Safeguarding Children and	
		Policy	<u>Vulnerable Adults Policy</u>	
		Student Appeals Procedure		
		Student Code of Conduct	Student Code of Conduct	
		Student Disciplinary Procedure	Student Disciplinary Procedure	
		Student Attendance Procedure	Student Attendance Procedure	
5.4	Human Resources*	Flexi Time Policy		Available in hard copy
		Grievance Procedure		or electronically
		Leave of Absence Policy		]
		Sickness Absence Policy		
5.5	Recruitment*	Current Vacancies	<u>Current Vacancies</u>	

<sup>\*</sup>All other HR and Recruitment policies are currently undergoing review and therefore, this list will undergo changes as and when new and reviewed policies are published

Class	Class Description	Information	Website	Other	
5.6	Equality & Diversity	Strategic Equality Plan 2012-2015	Strategic Equality Plan 2012-2015		
		Equality and Diversity Progress Report	Equality and Diversity Progress Report		
5.7	Health & Safety	Health and Safety Statement of Intent			
5.8	Estates	CCTV Protocol Policy			
		Energy and Water Management Policy			
		Fleet Management Policy		Available in hard copy or electronically	
		Maintenance Policy		or electronically	
5.9	Complaints	Complaints Procedure & Protocol		1	
		Compliments & Complaints leaflet			
5.10	Records Management and Personal Data	Data Protection Policy	Data Protection Policy	Available in hard copy or electronically	
5.11	<b>Charging Regimes</b>	Fees Policy		or creationically	
Refunds Policy		Refunds Policy			
		International Tuition Fees		International Fees	

# **6. LISTS AND REGISTERS**

Class	Class Description	Information	Website	Other
6.1	Registers	Registers Asset Registers		
	Register of Interests: - Corporation Board members - Senior Staff		Available in hard copy or electronically	
		Risk Register		

# 7. THE SERVICES WE OFFER

Class	Class Description	Information	Website	Other
7.1	Prospectus and course content	Full Time prospectus	Full 0 Days Times Duscon active	Also available in hard copy
		Part Time prospectus	Full & Part Time Prospectus	
		Training & Apprenticeships	Training & Apprenticeships	
		International courses	<u>International courses</u>	
		14-16 Programmes	<u> 14 - 16 Programmes</u>	Also available in hard copy
7.2	Advice, Guidance and Careers	Careers		Available on request
		Funding	<u>Funding - FT</u> <u>Funding - PT</u>	
		Health & Welfare	Health and Welfare Services	
		Information for Parents	<u>Information for Parents</u>	
		Learning Resources	<u>Library Services</u>	
		Enrichment Activities	Activities and Events	Also available in hard copy
		Student Advice	Student Support	
7.3	Services for which the college is entitled to recover a fee together with those fees	Broadway Hair, Beauty & Holistic Centre and Kingsway Hair Academy	Broadway Centre Beauty  & Holistics Price Guide  Broadway Centre &  Kingsway Hair Academy  Price Guide	
		Training & Apprenticeships	<u>Training &amp;</u> <u>Apprenticeships</u>	
		Sketty Hall	<u>Sketty Hall</u>	
		Sports Centre	Sports Centre Membership	
		Vanilla Pod Restaurant	<u>Vanilla Pod</u>	
7.4	Museums, libraries, special collections and archives	Library Services	<u>Library Services</u>	
7.5	Conference Facilities	Sketty Hall	<u>Sketty Hall</u>	
		Gorseinon Campus	Gorseinon Campus Room Hire	
7.6	Media Releases & Local Campaigns	Latest News	<u>News</u>	
		Events	<u>Events</u>	