

2. Financial Resources

Introduction

This section covers information on the institution's strategy and management of financial resources. The Finance Division provides accounting, procurement and contracting services, helping to make best use of resources and fulfilling statutory responsibilities. Information that may damage the institution's commercial interests will be excluded from publication.

Note: FR – Financial Regulations

	Class	Description	Print	On-Line
2.1	Finance	<ul style="list-style-type: none"> • Budgets and accounts • Contracting • Goods and services • Insurance • Pensions • Remuneration of senior staff as published in annual accounts • Travel and subsistence 	✓ FR FR ✓ ✓ ✓ FR	
2.2	Resource planning	<ul style="list-style-type: none"> • Financial regulations, including procurement policy • Annual accounts • Annual budget (as appears in the final accounts) • Planning and budgeting procedures • Strategic Framework 	FR ✓ ✓ ✓ ✓ see 1.3	✓ ✓

3. Human Resources

Introduction

This section covers information on the institution's strategy and management of human resources, rather than information relating to individual members of staff which is exempt from disclosure as personal information. The information available covers personnel policies and procedures (including terms and conditions of service including all current versions of the information specified in each class).

Note: SH – Staff Handbook

	Class	Description	Print	On-Line
3.1	Employment and employee relations	<ul style="list-style-type: none"> • Policies, statements, procedures and guidelines relating to recruitment • Generic terms and conditions of employment • Salary grades • Collective bargaining procedures and consultation with recognised trade unions and professional organisations, and agreements reached • Grievance procedures and policies • Disciplinary procedures and policies • Harassment and bullying policy • Health & Safety policy and procedures • Public interest disclosure (for compliance with the Public Interest Disclosure Act) • Job vacancies • Any other policies relating to staff not included elsewhere in the PS 	✓ SH ✓ SH ✓ ✓ ✓ ✓ ✓ SH ✓ SH ✓ ✓ SH	 ✓
3.2	Equal opportunities	<ul style="list-style-type: none"> • Policies, statements, procedures and guidelines relating to equality and diversity (Single Equality Scheme) 	✓	✓
3.3	Human resources strategy (optional)	N/A		
3.4	Staff development	<ul style="list-style-type: none"> • Induction – details of areas covered and procedures • Policies and procedures relating to probation • Policies and procedures pertaining to performance development review • Policies and procedures relating to the on-going development of staff, including schemes such as investors in People • Policies on upgrades and promotions 	✓ ✓ SH ✓ See 3.1	

5. Student Administration and Support

Introduction

This section contains information on how the institution manages the administration and progression of their students from admission to course completion, including student support services. Information available within this section does not include specific student personal details, by virtue of being personal information

	Class	Description	Print	On-Line
5.1	Information on student admission, progression and completion	<ul style="list-style-type: none"> • Student qualifications on entry • The range of student entrants classified by age, gender, ethnicity, socio-economic background, disability and geographical origin • Student progression, retention and completion data • Data on qualifications awarded to students • Data on employment/training outcomes for students 	Student Handbook ✓ ✓ ✓ ✓	 ✓ ✓
5.2	Student accommodation	<ul style="list-style-type: none"> • Accommodation services – for overseas exchange students 	✓	✓
5.3	Student administration	<ul style="list-style-type: none"> • Registry student records policies and procedures documents • Registry security and data protection policy and procedure documents 	✓ Student Handbook	
5.4	Student admission and enrolment	<ul style="list-style-type: none"> • Admissions and enrolment policies and procedures documents 	✓	
5.5	Student discipline	<ul style="list-style-type: none"> • Positive Engagement Plan and other policy and procedure documents 	Student Handbook	✓
5.6	Student learning support services	<ul style="list-style-type: none"> • Learning development and support • Personal development advice • Services for students with special needs 	Student Handbook “ “	✓ ✓ ✓
5.7	Learner Engagement	<ul style="list-style-type: none"> • Student Union Constitution • Student Experience 	✓ ✓	✓ ✓
5.8	Student policies	<ul style="list-style-type: none"> • Code of Conduct • Substance use and misuse • How to make a complaint • Positive Engagement Plan • Attendance policy • Data protection • Regulations for use of IT facilities • Health & Safety • Emergency evacuation • Personal property • Criminal convictions 	Student Handbook “ “ “ “ “ “ “ “ “ “	✓ ✓ ✓ ✓ ✓ ✓

5.9	Student welfare	<ul style="list-style-type: none"> • Nursery & Childcare Services • Support Services for Students with Disabilities / Learning Difficulties • Progression • Student Enrichment Programme • Worship • Financial Support • Safeguarding • Alumni 	<p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p>	<p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p>
5.10	Student Associations and Activities	<ul style="list-style-type: none"> • Students' Union Constitution 	<p style="text-align: center;">✓</p>	<p style="text-align: center;">✓</p>

6. Information Services

Introduction

This section covers those functions within the institution that provide access to information to the student body and both academic and administrative staff. These include libraries, computing services and information support services.

Such functions may be managed separately from each other, or in various combinations. These services routinely explain their facilities (and the conditions of their use) to students, staff and the general public, and it is information of this nature that is included within this section.

Information services inevitably hold large quantities of personal data that are exempt from general disclosure.

	Class	Description	Print	On-Line
6.1	Availability and conditions of use of facilities	<ul style="list-style-type: none"> • Opening hours of Learning Resource Centres • The South Yorkshire Access to Libraries for Learning Scheme • The general rules and conditions of use • ICT users policy • Nursery Provision 	<p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">Section 4.1</p>	<p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p>
6.2	Mission statements and related documents		See section 1.3	
6.3	Policies with regard to data and information	<ul style="list-style-type: none"> • ICT users policy • Data protection Policy • Data protection – record retention • Policies on CCTV monitoring 	<p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p> <p style="text-align: center;">✓</p>	<p style="text-align: center;">✓</p>
6.4	Procurement and disposal policies	<ul style="list-style-type: none"> • Policies relation to the procurement and disposal of equipment • Disposal of assets 	<p style="text-align: center;">FR</p> <p style="text-align: center;">FR</p>	
6.5	Scope of collections held	<ul style="list-style-type: none"> • Scope and availability of catalogues in LRCs 	<p style="text-align: center;">✓</p>	

7. Teaching and Learning

Introduction

This section contains information regarding the management of teaching and learning within the institution including mechanisms for reviewing and ensuring the quantity of teaching provided.

	Class	Description	Print	On-Line
7.1	Academic year dates	<ul style="list-style-type: none"> • Current academic year • Future academic years 	<ul style="list-style-type: none"> ✓ ✓ 	
7.2	Further course information	<ul style="list-style-type: none"> • Term dates • Structure of course • Qualification gained • Changing courses • Work experience 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ 	
7.3	Information on internal procedures for assuring academic quality and standards	<ul style="list-style-type: none"> • Annual monitoring and review processes (Self Assessment Review) • Accreditation and monitoring reports by professional, statutory or regulatory bodies • Assessment strategies, processes and procedures • Information on student satisfaction with their college experience <p>Including:-</p> <ul style="list-style-type: none"> - Arrangements for academic and tutorial guidance, support and supervision - Learning Resource Centres services and IT support - Suitability of accommodation, equipment and facilities for teaching and learning - Perceptions of the quality of teaching and the range of teaching and learning methods - Assessment arrangements <ul style="list-style-type: none"> • Information and evidence available to teams undertaking internal Quality Reviews and Self Assessment, including <ul style="list-style-type: none"> - Teaching and Learning - Leadership and Management - Value added - External benchmarks and other comparators 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓

7.4	Staffing structure of schools/departments	<ul style="list-style-type: none"> • Job titles of academic staff and support staff • Contact details of each school/department 	<p>See section 1.4</p> <p>✓</p>	
7.5	Student assessment strategy	<ul style="list-style-type: none"> • Examination periods • Examination regulations • Appeal procedures • Policy on plagiarism 	<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p>	
7.6	Tuition fees	<ul style="list-style-type: none"> • Information for home/EU students • Information for international students 	<p>✓</p> <p>✓</p>	

8. External Relations

Introduction

This section covers information relating to the institution's relationship with its external environment. These include the formal reports the institution is required to provide to its funding bodies, arrangements with other institutions, how it manages its relationship with the local community and how it retains contact with its former staff and students.

By virtue of its nature most institutions will probably find that the majority of these classes are already made available to the public in some means. Members of the public are also likely to find the same or related information is available from the external partners with which the institution has links.

	Class	Description	Print	On-Line
8.1	Community liaison	<ul style="list-style-type: none"> • Business Gateway • Sports Facilities • Training Restaurant • Hair and Beauty Salons • News 		<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓
8.2	Fundraising (Optional)	<ul style="list-style-type: none"> • Students Charitable Trust Fund 	✓	
8.3	Government and regulator relations	<ul style="list-style-type: none"> • Reports/returns to funding councils, inspectorates, standards bodies, government departments etc • OFSTED Inspections (for FE), Teaching Quality • QAA Reviews 	<ul style="list-style-type: none"> ✓ ✓ 	<ul style="list-style-type: none"> ✓ ✓
8.4	Marketing and recruitment	<ul style="list-style-type: none"> • Prospectus • Open days • Entry requirements • Widening participation 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓
8.5	Public relations	<ul style="list-style-type: none"> • Press releases • Prospectus • Course brochures • Newsletters and magazines • Current information provided to an enrolled student (ie contents of the induction pack / student handbook) 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ 	<ul style="list-style-type: none"> ✓ ✓ ✓