



## Quality Assurance Policy

| Policy Reviewed | Next Planned Review date        | Signed    |
|-----------------|---------------------------------|-----------|
| September 2025  | September 2026 - or as required | K.Wootton |
| September 2026  | September 2027 - or as required | K.Wootton |

### Strategic statement

The focus of New Pastures is to provide a personal bespoke service giving a quality learning experience for individuals in a professional but relaxed environment.

### Board of directors

Katie Wootton and Stuart Wootton

A Board meeting will meet at least on an annual basis this meeting will comprise the strategic decision makers responsible for all aspects of business management H&S QA for activities relating to New Pastures.

#### Terms of reference

- Responsible for the appointment of Quality Assurance (QA) manager.
- Review H&S and equality.
- Review accounts.
- Review resources.
- Approve spending budgets.
- Agree a standard agenda for board meetings.

### QA & Operational Team Meeting

Chaired by KW and comprises of directors plus the operations team.

The operational team will meet on a quarterly basis and be responsible for: -

#### Terms of reference

- Agree a standard agenda for QA & Operational team meeting.
  - Design and recommend quality policy and procedures to the board of directors.
  - Reviews qualifications to ensure New Pastures can provide facilities, resources and staffing which meet or exceed AO requirements.
  - The observation of teaching, learning and assessment.
  - Receive and agree the planning and sampling of teaching/assessment observation practice.
  - Audit of documentation including IQA docs.
  - Agree the structure of learner information packs for learning and assessment.
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- Customer satisfaction relating to business performance, learner success and assessment outcomes.
  - To receive and review the outcomes of any complaints or appeals decisions.
  - Reviewing trainer/assessor development needs/staff appraisal.

- Record the monitoring of contracted trainers /assessors and to include monitoring of CPD.
- Receiving up-dates and consider changes to documentation.
- Enabling open discussion for staff relating to queries that may arise.
- Review of action plan points from meetings.
- Record any issues relating to centre policies/procedures.

### **Centre IQA procedures**

#### Requirements for assessors/IQA

- Assessor/IQA CV to be approved by City and Guilds EQA.
- To hold or be working towards appropriate Assessor/IQA qualifications.
- Occupationally competent/qualified within the subject area.
- Maintain appropriate CPD.
- IQA assessor observation at least twice per year (Risk assessed).
- IQA standardisation session annually.
- Team meetings at least bi-monthly.
- Learner portfolios to be sampled according to CAMERA requirements.

Date 01.09.26

Date for next review: 01.09.27

