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2024-03-01
2027-03-01
Director of Governance and Policy
Director of Governance and Policy

PUBLICATION SCHEME AND ACCESS TO INFORMATION

1. INTRODUCTION

- 1.1. Leicester College is committed to making as much information about College activities as possible available to the public either through documents currently published on the College website or on request.
- 1.2. This policy applies to all College activity including ESF contracts.

2. FREEDOM OF INFORMATION ACT 2000: PUBLICATION SCHEME

- 2.1. Adopting a publication scheme is a requirement of Section 19 of the Freedom of Information Act 2000. The purpose of the Act is to promote greater openness by public authorities, which include further education colleges.
- 2.2. Leicester College uses the model publication scheme produced by the Information Commissioner's Office in the Definition Document for colleges of Further Education. The Scheme provides a description of the "classes" or types of information that the Information Commissioner expects colleges of further education to make available. The definition document for further education colleges can be downloaded by following the links from <u>www.ico.gov.uk</u>. The main classes of information are shown in Appendix 1 of this Policy.
- 2.3. Organisations are obliged to produce a guide to the specific information held under each of the classes of information identified in the scheme: this guide is attached as Appendix 2 to this Policy.

3. HOW TO ACCESS INFORMATION

3.1. Leicester College will make available information it holds unless it has been identified as not available under one of the exemptions provided for by the legislation. Any documents routinely available to the public are noted in Appendix 1. Some documents are published in electronic format via the Publication Scheme and Access to Information

College's website at <u>www.leicestercollege.ac.uk</u> or other websites as indicated. Other documents are only available in hard copy and will be provided on request.

3.2. Requests should be made in writing and a response will normally be made within 20 working days. A Freedom of Information Request Form is attached to this Policy as Appendix 3.

4. CHARGING POLICY

- 4.1. Printed information on courses and services offered by the College is available free of charge, as is information issued to people responding to notices of job vacancies. The majority of the information is available on the College website. If requested, the College will produce publications and documents in other formats where it is reasonably practical to do so.
- 4.2. For items not routinely available on request free of charge, or for items requested in other formats which incur additional costs, the College will usually make a charge. The charge will normally comprise the cost of photocopying or scanning or the direct cost of putting the information into other requested formats. Postage will also be charged if applicable. In certain circumstances, at the College's absolute discretion, the fee may be waived.

5. CONTACT AND COMPLAINTS

5.1. The contact for requests for documents, questions, comments or complaints about this Policy or the Publication Scheme is as follows:

Louise Hazel Director of Governance and Policy Leicester College Freemen's Park Campus Welford Road LEICESTER LE2 7LW

Telephone: 0116 224 2023 E-mail: <u>lhazel@leicestercollege.ac.uk</u>

6. COMPLAINTS OUTSIDE THE COLLEGE

6.1. The College will do everything in its power to meet enquirers' information needs. If, however, the College is unable to resolve a complaint, enquirers have the right to complain to the Office of the Information Commissioner, the independent body which oversees the implementation of the Freedom of Information Act. The address is:

Information Commissioner Wycliffe House Water Lane WILMSLOW Cheshire SK9 5AF

www.ico.gov.uk

MAIN CLASSES OF INFORMATION

- 1. Who we are and what we do
- 2. What we spend and how we spend it
- 3. What our priorities are and how we are doing.
- 4. How we make decisions.
- 5. Our Policies and Procedures
- 6. Lists and Registers
- 7. The services we offer

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GUIDE TO DOCUMENTS AVAILABLE UNDER THE PUBLICATION SCHEME (All requests to be forwarded to the Freedom of Information Officer on the appropriate form – Appendix 3)

This is not an exhaustive list but indicative of the types of documents held. If a document you require is not shown in this guide please contact the Freedom of Information Officer.

Some information may, in some circumstances, be exempt from disclosure.

Items marked with an asterisk (*) can be found on the College website at: www.leicestercollege.ac.uk

1. V	1. Who we are and what we do			
Sub Classes		Documents		
1.1	Legal Framework	 Instrument and Articles of Government* (governance key documents) Legal status – conferred by the Further and Higher Education Act 1992 <u>https://www.legislation.gov.uk/ukpga/1992/13/contents</u> Charitable status – The College is an exempt charity under the powers conferred by the Further and Higher Education Act 1992. 		
1.2	How the Institution is organised	 College structure charts Introduction to the College* College Term Dates * Key College Policies * List of Governors* Governors Code of Conduct* Register of Interests of Governors* Governing Body and Committee structure chart Directorate Responsibilities Corporation Standing Orders Terms of Reference Membership of Governing Body and Committees* 		
1.3	Lists of information relating to organisations the College works in partnership with and any companies wholly owned by it	 Education and Skills Funding Agency (ESFA) The Office for Students (OfS) The Office for Standards in Education, Children's Services and Skills (Ofsted) Department for Education Examining Boards/Awarding Organisations Schools Employers Local Authorities Leicester and Leicestershire Enterprise Partnership (LLEP) 		

1. V	Vho we are and what we	do (cont.)		
Sub C	lasses	Documents		
1.4	Location and contact details	Switchboard: E-mail: Website: Campus Addres Freemen's Park Welford Road Leicester LE2 St. Margaret's C St John Street Leicester LE1 3	k Campus 7LW Campus	
1.5	Student Activities	 Student Engagement and Enrichment Team Student Union Activities List of Officers Sports Activities Student Council 		
	Vhat we spend and how	Documents		
Sub C			get (approved by	the Corporation)
2.1	Funding/Income	 Annual Report and Financial Statements* Subcontracting and Tendering Policy* Insurance Policy Pension Schemes Remuneration of senior staff as published in annual accounts* Travel and subsistence rates Fees Policy* 		
2.2	Budgetary and Account Information	 Annual Report and Financial Statements* Annual Budget (approved by the Corporation) Management accounts as reported to the Corporation 		
2.3	Financial Audit Reports	 Annual Report and Financial Statements* Annual internal audit reports 		
2.4	Capital Programme	 Reports to Corporation on progress of capital projects Annual capital budget as approved by the Corporation 		
2.5	Financial Regulations and Procedures	Financial Regulations, including Procurement		
2.6	Staff Pay and Grading Structures	Salary grades and pay		
2.7	Register of Suppliers	College suppliers		
2.8	Procurement and Tender Procedures and Reports	 Financial Regulations Subcontracting and Tendering Policy* Subcontracting Statement* 		

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3. V	3. What our priorities are and how we are doing			
Sub Classes		Documents		
3.1	Annual Report	 Annual Report and Financial Statements* 		
3.2	Corporate and Business Plans	Strategic Plan*		
3.3	Teaching & Learning Strategy	Curriculum StrategiesQuality Improvement Plan		
3.4	Academic Quality and Standards	 Self-Assessment Report Accreditation and monitoring reports by professional, statutory or regulatory bodies Student Surveys Assessment appeals Course reviews External Verifier reports Malpractice Policy (Relating to Exams and Assessment) 		
3.5	External Review Information	List of external reviews and outcomes		
3.6	Corporate Relations	Marketing and Communications strategies		
3.7	Government and Regulatory Reports	 Ofsted Inspection Reports* Monitoring Visit Reports FE Commissioner Reports 		
4. How we make decisions				
Sub C	lasses	Documents		
4.1	Minutes from Governing Body and Committee Meetings	• Minutes* and papers of Governing Body and Committee Meetings. (<i>Minutes of some meetings may be confidential due to Data</i> <i>Protection and Commercial sensitivity issues. Occasionally</i> <i>papers presented to, or minutes of, meetings will be identified as</i> <i>confidential but the reasons for this will be given, including the</i> <i>date of review or release.</i>)		
4.2	Teaching and Learning Committee Minutes	 Further Education Quality, Strategy and Improvement Committee Higher Education Quality, Strategy and Improvement Committee 		
4.3	Minutes of Staff/ Student consultation meetings	 Minutes of Course Representatives meetings Student Liaison Committee 		
4.4	Appointment Committees and Procedures	 Recruitment Policies and Procedures Appointment procedures for Governors 		

5. C	5. Our Policies and Procedures			
Sub C	Classes	Documents		
5.1	Policies and Procedures for conducting College business	 Key College Policies* (other policies available on request) Management Procedures Freedom of Information and Guide to Requesting Information from the College * Standing Orders for Governors Staff Code of Conduct 		
5.2	Procedures and Policies relating to academic services	 Student Application Procedure Admissions Policy Examinations special arrangements Student Induction Assessment Policy – Students Assessment Policy – Staff External examination bodies regulations TEF Access and Participation Statement*. 		
5.3	Procedures and Policies relating to student services	 College Life Section on the website Student and Apprentice Induction and Individual Tutorial Policy Fitness to Study Policy* Student and Apprentice Behaviour and Conduct Policy* Financial Support for Students Safeguarding and Prevent Policy* Fitness to Study Policy* Risk Assessment and Criminal Convictions Policy* 		
5.4	Procedures and Policies relating to Human Resources	 Terms and conditions of employment Local recognition and procedural arrangement Grievance Policy Bullying and Harassment Policy Leave of Absence Policy Health and Safety Policy Statement* Public Interest Disclosure (Whistleblowing) Policy* Staff Development Policy and Procedures Probationary Policy Appraisal Schemes Disciplinary Procedure Employee Standards and Code of Conduct 		
5.5	Procedures and Policies relating to Recruitment	 Recruitment and Selection Policy* College Vacancies * 		
5.6	Code of Conduct for members of the Governing Body	Code of Conduct for members of the Governing Body*		
5.7	Equality and Diversity	Equality and Diversity Policy*		
5.8	Health and Safety	Health and Safety Policy*		
5.9	Estate Management	 Waste Management Policies Environmental and Sustainability Policy Maintenance Policy 		

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5. C	5. Our Policies and Procedures			
Sub Classes		Documents		
5.10	Complaints Policies and Procedures	 Complaints Procedure* Talkback Form Complaints against the Governing Body (in Standing Orders) Complaints about the Freedom of Information procedures (Publication Scheme) HE Student Protection Plan* Freedom of Speech Policy* 		
5.11	Records Management and Personal Data Policies	 Data Protection Policy * Acceptable Use of IT Policy* E-Communications Policy Archiving Policy Records Retention Guidelines Publication Scheme/Access to Information* 		
5.12	Charging Regimes and Policies	Tuition Fees Policy*		
6. Lists and Registers (Information contained only in currently maintained lists and registers)			gisters)	
Sub C	lasses	Documents		
6.1	Any information currently legally required to be held in publicly available registers	Register of Interests		
6.2	Asset Registers	Asset Register		
6.3	Disclosure Logs	 Freedom of Information Requests Data Protection Requests Gifts and Hospitality Register 		
7. T				
Sub Classes		Documents		
7.1	Prospectus and Course content	 Prospectuses/Course Information* 		
7.2	Health Advice	 College Life Section on the website Staff Induction Materials Mental Health and Wellbeing 		
7.3	Careers Advice	Careers Service section on the website		
7.4	Chaplaincy Services	Ň	information available on the College vebsite within the students/enrichment category)	
7.5	Services for which the College is entitled to recover a fee (together with those fees)	 Publication Scheme - Freedom (Photocopying/other charges) 	of Information Requests	

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5. C	5. Our Policies and Procedures		
Sub C	lasses	Documents	
7.6	Sports and Recreational Facilities	College Life Section on the websiteEnrichment Opportunities Guide/Calendar	
7.7	Museums, Libraries, Special Collections and Archives	 Library catalogues Heritage on-line library Moodle on-line learning environment 	
7.8	Conference Facilities	External Lettings Policy	
7.9	Advice and Guidance	 College Life Section on the website Welfare and Financial Support for Students Careers Advice and Guidance Policy 	
7.10	Local Campaigns	see College website and social media	
7.11	Media Releases	Press Releases	

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FREEDOM OF INFORMATION ACT 2000 INFORMATION ACCESS REQUEST FORM

Please read carefully the Publication Scheme/Access to Information Policy BEFORE you complete this form. It explains in detail the nature of Freedom of Information Requests and tells you what is expected from you AND what you should expect from us.

Parts 1, 2, 3 and 4 MUST be completed as fully as possible.

PART 1: Personal Details of the Applicant

Title (Mr/Mrs/Miss/Ms etc.):				
First Name:		Surname:		
Address:				
Telephone:		E-Mail:		

PART 2: Details of the information required (continue on separate sheet if necessary) (Please provide as much detail about the information you would like to have and be as concise and clear as possible in order that we can identify and process your request promptly. Any vagueness or ambiguity in your request will delay the processing.)

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This document will become an uncontrolled copy when printed or downloaded

PART 3: Other Information

(Please provide any other details to identify or locate the information which would help us process your request, eg your preferred format of the information requested, contact details of staff who may have your requested information, number of copies you would like etc.)

PART 4: Privacy Notice

The personal details you have provided to Leicester College on this form will be used to process your request for information. These details will also be used to keep a register of requests so that responses can be monitored to ensure consistency and analyse trends. The College will not disclose your details to any external third party without your consent.

Signature: Date:

IMPORTANT NOTE: If the information you have requested requires a fee, you will be informed on receipt of your request. If you choose to accept this fee charge, the request will be processed upon receipt of payment.

Please forward your completed request to:

Louise Hazel Director of Governance and Policy Leicester College Freemen's Park Campus Welford Road LEICESTER LE2 7LW

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