Quality Assurance Consultation Analysis - actions

GOsC Review Method

Subject	Suggested Amendment	QAA recommendation	Discussion	Agreed Action
Fulfilling RQ conditions	'Another course provider suggested that it would be helpful to clarify that the action plan was meant to deal with specific conditions arising from GOsC review and not the general conditions on all Recognised Qualifications.'	The QAA agrees with this request and recommends that the Handbook for course providers and ancillary guidance on developing action plans should be amended so as to clarify that action plans are meant to deal with specific conditions only.	This would seem a sensible amendment to ensure that all parties are clear about the purpose of the action plan.	To amend the Handbook and the ancillary guidance on developing action plans to state that they deal with specific conditions only. That the Chair of Committee will sign off wording
Unscheduled reviews	'Two course providers asked for clearer guidance on the circumstances when an unscheduled monitoring review might be required. The proposed Handbook for course providers states that such a review is required, 'where the GOsC needs assurance about a particular course or provider, perhaps in relation to the fulfilment of conditions from a previous recognition or renewal	The current wording on the circumstances giving rise to an unscheduled monitoring review gives the GOsC a flexibility which it may wish to retain. Alternatively, the wording of the Handbook could be amended to state that a monitoring review would be required only where the GOsC has evidence that a course provider may not be fulfilling a general or specific condition on a Recognised Qualification.	The first suggestion from the QAA is consistent with the provisions of Section 18 of the Osteopaths Act 1993 which provide a discretion for the Education Committee to require institutions to provide such information as it may reasonably require in the exercise of its functions under this Act.' This is a wide power and it is	The wording in relation to unscheduled reviews should remain unaltered

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	review, or because of some important development in the course or provider."		proposed that this should not be fettered. The alternative suggestion would not be consistent with the provisions of s18 of the Osteopaths Act 1993	
Unsolicited information	'making the GOsC and QAA, rather than the course providers, responsible for promoting the existence of the protocol' 'promoting the protocol to part-time staff who may not be available to meet the QAA review team during the visit '	GOsC review schedules should be announced on the GOsC website and/or on any bulletin emails the GOsC distributes as soon as they have been agreed with the course provider. The announcement should link to the protocol for handling unsolicited information course providers should send a standard email (provided by QAA) to all staff and students notifying them of the existence of the protocol and providing a hyperlink to it the GOsC or QAA should provide course providers with a standard poster about GOsC review and the protocol for handling unsolicited information for displaying in the provider's clinic in the run up to GOsC review.	Whilst the QAA and GOsC have a role in promoting the protocol for unsolicited information, the OEIs have an equal obligation to make staff, students and patients aware of the protocol. This is reflected in the suggestions made by the QAA.	To agree the QAA recommendations
Unsolicited	'providing for the protection of	That this is already contained within the	Whilst contained within the	No change to text of

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information	the identify of people submitting unsolicited information (NB: this is already provided for in the proposed protocol)' 'confirming that any unsolicited information will be shared with the course provider for its response (NB: again this is already provided for).'	protocol.	protocol it would seem sensible to ensure that these points are stressed in any promotion of the protocol as suggested above	document, but to ensure that this point is stressed in any communication of the protocol
Unsolicited information	'defining what is meant by 'stakeholders"	the protocol should be amended to clarify that 'stakeholders' encompass any third party		To agree the QAA recommendation
Unsolicited information	Under questions 6 and 7 the anonymous student respondent asked QAA to consider co-opting a student onto the visiting team to act as a liaison with other students and a conduit for student feedback.	Visitors meet students, including student representatives, as a matter of course. Staff members may not attend meetings with students and the comments which students make in these meeting are not attributed. In this context, the additional benefits of co-opting a student member onto the team are not compelling. QAA does not co-opt student members in any of its other review methods.	Whilst the use of a student co-optee might be useful in terms of logistics for the visiting team, i.e. one point of access, this may cause other issues: That by relying on one student to represent the whole, there is a risk of biasing the process and others opinions being misrepresented.	That the current team specifications are flexible enough to allow student visitors where necessary and that a compulsory student liaison would not improve the process.
			That there may not always	

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			be a student who would	
			want to fulfil this role,	
			especially given the	
			responsibility required and	
			the possibility that it may	
			cause conflict between	
			them and their educational	
			institution.	
			To offset these problems, it	
			would seem a sensible	
			approach for the use of a	
			student visitor to remain an	
			option for the team rather	
			than having a compulsory	
			liaison appointment for each	
			institution. This would	
			allow flexibility to structure	
			a team to target specific	
			issues, i.e. an institution	
			where student feedback has	
			been poor in the past, could	
			have a student visitor	
			appointed at its next	
			review.	
			Given the transitory nature	
			of students, the QAA would	
			need to identify in advance	
			of a review where a student	

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			member was needed and recruit at that point.	
			The process of student feedback will also be bolstered by earlier recommendations to promote the protocol of unsolicited information directly to students through emails and posters.	
Unsolicited information	Again under questions 6 and 7 one of the course providers suggested a more formal timetable and procedure for the consideration of unsolicited information. The consultation response in question does not explain what it thinks the purpose of a formal timetable and procedure is.	In QAA's view this is unnecessary; a less flexible timetable may inhibit, rather than promote, the disclosure of important information about the course provider; and the protocol already makes clear the fact that visitors are obliged to corroborate any unsolicited information they receive with other sources of evidence	From the perspective of an institution renewing or establishing a recognised qualification, it would not want this process to be held up indefinitely by protracted investigation of unsolicited information as this may affect the marketing of a course and future recruitment. It might also lead to the RQ expiring before a new one is approved. Whilst it is understandable the an institution would want a clear cut-off date for when unsolicited information	For the current policy on unsolicited information to remain as drafted for the GOsC Review process. For the GOsC to establish its own policy for receiving unsolicited information and clearly define how this interacts with the policy outlined in GOsC Review.

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Jubject	Suggested Amendment	QAA recommendation	could be submitted, the GOsC would not want to discourage this feedback from any third party. The ability to feedback on a course should be there at any time. The policy on unsolicited information is in place for when the review is taking place. Complaints can also be received at any time after the review and a clear protocol for how GOsC should deal with these complaints would probably address the concerns raised by the OEIs	Agreed Action
Other comments	However, at the Council of Osteopathic Educational Institutions meeting, course providers drew attention to the different definitions of 'good practice' in the review	GOsC review should revert to the identification of 'strengths' rather than 'good practice' in order to mitigate the risk of confusion arising from two different definitions of 'good practice' between GOsC review and the Annual	This does not deal with the feedback that we have had from the OEIs which is the issue about standard practice being commended as good practice in another	That the GOsC review should look to identify both strengths and good practice as these were distinct That the standard

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Subject	handbooks and the proposed Annual Report ^{1.} To resolve this, they suggested either harmonising the definitions or adopting different terms for good practice identified by visitors in GOsC review (perhaps reverting to the term 'strengths')	QAA recommendation Report. Thus, the definition of a strength in GOsC review would be, `something which the visitors regard as making a particularly positive contribution to your provision of osteopathic education'.	institution. The example of external examiners is always given described as a good practice in one but standard (and therefore not commented upon) in others. This inconsistency could be	definition of Good Practice used in the Annual Report should replace the definition within the Handbook: `practice which is innovative, successful in achieving positive results and
	and that volunteered by course providers in annual reporting.		addressed through the training of QAA assessors.	sustainable.' To ensure the training for QAA assessors includes consistency in identifying areas of strengths and good practice

¹ The proposed Handbooks for GOsC review define 'good practice' as, '...practice which the visitors regard as making a particularly positive contribution to your provision of osteopathic education', while the proposed Annual Report defines it as, '...practice which is innovative, successful in achieving positive results and sustainable.'
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Other comments	'There was only one comment	The proposed Handbooks specify that	The specification for a	That no change is required
	made against this question: that	collectively visiting teams will be able to	Visiting Team rather than	to Annex C of the
	Annex C of the Handbook for	demonstrate the two qualities outlined	the competencies expected	Handbook, but that QAA is
	course providers should be	in paragraph 19. Specifying that two of	of each individual increases	clear in its
	amended to clarify that at least	the team would have these qualities	the flexibility of constructing	communications to the
	two members of a visiting team	would give less flexibility in the	a team in order to address	OEIs and GOsC that the
	would have current experience	composition of teams, perhaps	specific concerns that may	Visiting teams have the
	in teaching on osteopathic	militating against the recruitment of	arise at different	necessary experience
	programmes with RQ status and	visitors from a wider pool of people,	institutions. Overall the	between them in relation
	wide experience of academic	such as students and recent graduates.	team must meet the	to the review that is taking
	management and quality		specifications outlined in	place.
	assurance at institutional level in		Annex C. It is suggested	
	UK higher education.'		that insistence on	
			characteristics of individual	
			team members would be a	
			step backwards.	
			The concern that a team	
			might not be qualified to	
			assess the OEI is mitigated	
			by the teams being agreed	
			with the OEI and the	
			Education Committee. In	
			future, extra assurance	
			could be given by the QAA	
			clearly outlining why a	
			specific team has been	
			constituted	

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Other comments	'Question 12 asked for any other	This is already provided for in the	The QAA recommendation	No further action required
	comments on the proposed	review method under assessment. In	is something that the	at this stage, but to
	revisions to GOsC review. One	due course, the GOsC may wish to	Education Committee may	consider the training and
	respondent suggested that	consider the training and experience of	want to consider as part for	experience of osteopathy
	GOsC review should look more	teachers and external examiners to aid	further developments of the	teachers and external
	carefully at the number and	consistency in this area.	QA of osteopathy	examiners as part of a
	training of internal and external		education. It is suggested	longer term strategy for
	examiners for the final clinical		that this would form part of	QA.
	competence test.'		a longer-term strategy	
			rather than be addressed in	
			this preliminary review.	

Annual Report

Subject	Suggested change	QAA recommendation	Discussion	Agreed action
Annual	Within the context of the	One way of overcoming this concern	The purpose of requesting	No change required.
Report	proposals to publish a report	would be for the analysis of the Annual	information on Good	
	about good practice identified	Reports to incorporate a bilateral	Practice is for the sector to	
	through the Annual Report, one	dialogue between the GOsC and each	share this information	
	of the course providers also	provider after the reports are	between them in order to	
	questioned the extent to which	submitted, during which the providers	encourage the continual	
	providers would be willing to	could be informed, in confidence,	enhancement of standards.	
	share examples of practice they	whether the examples of good practice	The GOsC is currently	
	regarded as either 'business	given satisfy the criterion for innovation	acting as a facilitator but it	
	sensitive' or potentially already	or rather represent practice which is	would like to encourage this	
	in operation at other	common to other course providers. In	sharing of information	
	institutions. The latter concern	this way, the exercise may also help	directly between institutions	
	was echoed by another	providers to benchmark their provision	in the future, perhaps	
	provider, which doubted	against sector norms. Only genuinely	through a body such as the	
	whether many providers had a	innovative or outstanding examples of	Council for Osteopathic	
	detailed knowledge of practice	good practice would then be distributed	Educational Institutions.	
	in other parts of the osteopathic	to all providers in the subsequent	The GOsC does not want to	
	education sector.	report.	tether or impede this free	
			flow of ideas and	
			information by setting	
			detailed criteria of what is	
			and isn't considered good	
			practice. It also does not	
			wish to divulge confidential	
			information in particular	
			institutions. To mitigate the	
			concerns, when GOsC does	

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		provide feedback on Good	
		Practice to the sector it	
		does this through	
		anonymised reports. The	
		next sharing of Good	
		Practice will be in	
		September and here, the	
		OEIs have identified a topic	
		and the GOsC has sourced	
		an expert to facilitate the	
		sharing of good practice,	
		drawing on examples from	
		other sectors.	
'Reintroducing requests for information about Fitness to Practise, diversity of students and numbers of new patients seen by each student in order to demonstrate adherence to GOsC's Quality Assurance policy and the osteopathy benchmark statement'	The Annual Report form should reintroduce requests for data about Fitness to Practice, diversity of students and numbers of new patients seen by each student	The GOsC requires information on Fitness to Practise and Equality & Diversity in order to meet its statutory requirements. This data was requested this year in the shortened annual report and should be collected as part of future reports.	That the data on Fitness to Practise and Equality and Diversty statistics that was used in the 2010 Annual Report is replicated in the new annual report template. That the OEIs are asked to provide confirmation on the mechanisms in place to ensure that 50
		The number of new patients seen by each	new patients are seen by each student.
	'Reintroducing requests for information about Fitness to Practise, diversity of students and numbers of new patients seen by each student in order to demonstrate adherence to GOsC's Quality Assurance policy and the osteopathy benchmark	'Reintroducing requests for information about Fitness to Practise, diversity of students and numbers of new patients seen by each student in order to demonstrate adherence to GOsC's Quality Assurance policy and the osteopathy benchmark The Annual Report form should reintroduce requests for data about Fitness to Practice, diversity of students and numbers of new patients seen by each student	Reintroducing requests for information about Fitness to Practise, diversity of students and numbers of new patients seen by each student in order to demonstrate adherence to GOSC's Quality Assurance policy and the osteopathy benchmark statement' The Annual Report form should reintroduce requests for data about Fitness to Practice, diversity of students and numbers of new patients seen by each student in order to demonstrate adherence to GOSC's Quality Assurance policy and the osteopathy benchmark statement' The Annual Report form should reintroduce requests for data about Fitness to Practice, diversity of students and numbers of new patients seen by each student The GOSC requires information on Fitness to Practise and Equality & Diversity in order to meet its statutory requirements. This data was requested this year in the shortened annual report and should be collected as part of future reports. The number of new

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			is part of the agreed	
			educational standards	
			listed in the Osteopathy	
			Benchmark Statement,	
			i.e. that all students must	
			see a minimum of 50 new	
			patients over the duration	
			of the course. The GOsC	
			would want assurance	
			that this is being achieved.	
			The removal of producing	
			a vast range of statistics	
			was one area which the	
			OEIs considered a great	
			improvement on the	
			previous report. The	
			GOsC needs to consider	
			regulatory burden in this	
			context and the	
			Government's desire to	
			reduce the unnecessary	
			collection of data. The	
			GOsC would not want to	
			return to a statistics-	
			heavy annual report	
			without clear justification	
			for doing so. To provide	

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			assurance with minimal	
			impact, the institution	
			could be asked for	
			confirmation of the	
			mechanisms in place to	
			ensure that all students	
			see the minimum of 50	
			new patients over the	
			duration of the course.	
Annual Report	'Adding more guidance on what GOsC considers a significant change in student numbers (e.g. a drop of more than 20 per cent in admissions from the previous year)'	The Annual Report from should specify that an increase or decline of more than 20 per cent in admissions relative to the previous reporting period is sufficient to trigger an explicit commentary from the provider	Some indication of what constitutes a significant change is required. The use of percentages is the most sensible solution to this, but it should be noted that this is more likely to trigger a requirement to notify us for smaller institutions where student numbers are low.	To agree the QAA recommendation of a 20% increase/decline level will indicate a significant change and trigger a reporting requirement for GOsC. To amend the Annual Report appropriately.
			However, the requirement is simply to notify us and does not automatically correspond with a penalty for that institution. The	

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			GOsC/QAA would simply need to take the context into account when considering a fall in student admissions.	
Annual Report	'providing clarification of what constitutes the definitive course document (about which the proposed Report form asks the provider to describe any changes made during the reporting period).'	Under the section on Programme specification or handbook, the Annual Report form should ask providers to append all the information which the QAA's 'Guidelines for preparing programme specifications' expects to be included in a programme specification2 but which may legitimately appear in other documents instead		Agree the recommendations of the QAA

² This information includes: awarding body/institution, teaching institution (if different), details of accreditation by a professional or statutory body, name of the final award, programme title, UCAS code, criteria for admission to the programme, aims of the programme, relevant subject benchmark statements and other external and internal reference points used to inform programme outcomes, programme outcomes, teaching, learning and assessment strategies to enable outcomes to be achieved and demonstrated, programme structures and requirements, levels, modules, credits and awards, mode of study, language of study and the date at which the programme specification was written or revised.