

Candidate Access Policy & Procedure

1. Introduction

Gatehouse Awards (GA) is dedicated to offering access to all candidates wishing to take a GA regulated or non-regulated qualification, free from discrimination of any kind, as detailed in the Diversity and Equality Policy and in line with the Equality Act 2010.¹ In some circumstances centres may need to request Reasonable Adjustments or Special Considerations to be made for candidates with particular requirements or in light of unforeseen circumstances, respectively.

Both GA and its approved centres are only required by law to do what is 'reasonable' in terms of giving access. What is reasonable will depend on the individual circumstances, cost implications, and the practicality and effectiveness of the adjustment. GA will also consider the need to maintain competence standards as well as comply with health and safety requirements. GA may also consider local equalities laws and regulations which apply in countries outside the UK, where the candidate is an international candidate.

All personal data gathered on candidates in respect of any Reasonable Adjustments or Special Considerations requested and/or granted will be held in the strictest confidence and only be used for the purposes of ensuring all assessments are carried out in a fair and consistent manner and that all results issued are valid and reliable. All data will be held in accordance with the current data protection legislation including, but not limited to, the Data Protection Act 2018 and the General Data Protection Regulations.

This policy should be read and understood by GA staff and centre staff (including staff at satellite centres and examination venues) who are involved in the design, development, delivery, assessment, quality assurance and management of GA qualifications. Candidates should also be provided with information about candidate access arrangements. This includes candidates who are undertaking online or distance learning programmes.

2. Definitions

There are three ways in which access to fair assessment can be maintained:

- By making Reasonable Adjustments
- By making Special Considerations
- By permitting an Exemption

Reasonable Adjustment – A reasonable adjustment is an arrangement made *prior to* assessment which help to reduce the effect of a disability or difficulty that may place the candidate at a

¹ Further information on the Equality Act 2010 can be found at: <https://www.gov.uk/guidance/equality-act-2010-guidance>

significant disadvantage during the assessment process. Reasonable Adjustments must not affect the validity or reliability of assessment outcomes, but may involve changing usual assessment arrangements, adapting assessment materials, providing assistance during assessment, re-organising the physical environment of the assessment or adapting the assessment method using assistive technology.

Special Consideration – These can be applied *during or after* assessment, when unforeseen circumstances may prevent the candidate from attending or completing their assessment, such as temporary illness, bereavement, or disruption to the assessment.

Exemption – This is an arrangement made prior to assessment which can be described as a form of a reasonable adjustment as a last resort, since no other access arrangement is available. This exempts the candidate from taking a part of the assessment. An exemption may be applied due to a candidate having a disability which makes it impossible for them to demonstrate the required skills.

Controlled Examination – This refers to examinations which are set externally and must be delivered in line with the conditions specified in the published document *GA Regulations for Conducting Controlled Examinations*.

3. General Guidance for Centres

GA recommends that centres have suitable facilities to allow access for candidates with physical disabilities, including wheelchair access and disabled toilet facilities. Centres must not discriminate against any candidate on the grounds of race, gender, age, disability, marital status, sexual orientation, gender-reassignment, pregnancy and maternity and religion or belief and must at all times adhere to the Equalities Act 2010. All centres must have a suitable Equality Policy which details the way in which they adhere to this legislation.

Centres must also ensure that all relevant staff are aware of how a reasonable adjustment or special consideration should be processed in line with this policy.

It is important to note that a reasonable adjustment, special consideration or exemption is **not** used in order to give a candidate an unfair advantage over others, or used as a concession to make an assessment easier. They are to be used only in circumstances where a candidate facing an unfair disadvantage can access fair treatment in the assessment.

Centres must ensure that candidates have the correct information and advice on the requirements and demands of their selected qualification, and assure itself that the qualification will meet the candidate's needs and the candidate has the potential to successfully complete their qualification.

4. Opportunities for Candidates to Declare Individual Assessment Requirements

Centres must ensure that candidates have the opportunity to declare any individual assessment requirements.

The centre's enrolment or candidate registration form should provide the initial opportunity for candidates to inform centre staff of any long-term learning difficulties, disabilities, health conditions, or anything that may impact on the delivery and assessment of their chosen qualification. This identification of candidates' individual assessment requirements is in order to reduce the risk that an individual may experience a disadvantage during the assessment process.

The centre's processes and documentation relating to Candidate Access arrangements are subject to GA's external quality assurance checks.

5. Failure to Adhere to this Policy

Failure to comply with the *GA Candidate Access Policy* has the potential to constitute malpractice and lead to the application of sanctions, affecting a centre's risk rating and approved centre status.

Examples of failure to comply include:

- putting in place access arrangements that are not permitted.
- failing to consider putting candidate access arrangements in place.
- permitting access arrangements within the centre which are not supported by appropriate evidence.
- charging a fee for providing access arrangements.

6. Reasonable Adjustments

Where Reasonable Adjustments are made, these must:

- not affect the integrity of the award
- reflect the current needs of the individual candidate
- not give the candidate an unfair advantage over other candidates
- ensure that assessment continues to be valid, reliable and comparable against stated criteria.

6.1. Examples and Eligibility Guidance

The following section provides information on scenarios in which a reasonable adjustment can be made and an overview of the eligibility criteria for the reasonable adjustment. Please note that this is not an exhaustive list and candidates may need a wide range of access arrangements. Centres should refer to GA directly for advice on any other reasonable adjustments which are significantly different to the examples provided.

This section is in two parts:

- **Part A: Reasonable Adjustments Granted by Centres; and**
- **Part B: Reasonable Adjustments Requiring Prior Authorisation from GA.**

These examples apply to both assessments which are practical in nature (sometimes referred to as competency-based assessments, for example in vocational qualifications) and controlled examinations (examinations completed under controlled examination conditions).

Part A: Reasonable Adjustments Granted by Centres

The following are examples of reasonable adjustments which do NOT require the centre to seek prior authorisation from GA to put the adjustment in place. The Notes column provides additional information for specific types of assessment.

Centres should keep a record of reasonable adjustments they have granted and refused and make this information, and copies of the evidence where applicable, available to the GA EQA at visits, or upon request.

GA provides centres with a spreadsheet template to record requests and the subsequent decisions.

Reasonable Adjustment	Eligibility / Evidence	Notes
1. Adjustments to premises or seating arrangements, (e.g. <i>moving furniture to provide wider access for a wheelchair user, or seating a visually impaired candidate near a window for the best possible lighting</i>).	No evidence is required for audit purposes.	N/A
2. Allowing a candidate to rearrange planned assessment dates and times around their needs (e.g. <i>in order to attend medical appointments or disability support, or to fit in with the availability of a driver or support worker</i>).	No evidence is required for audit purposes.	N/A
3. Allowing additional rest breaks in between separate assessments to address fatigue.	No evidence is required for audit purposes.	Not permitted to have rest breaks within a single assessment session without authorisation (see <i>Part B: example 13 below</i>). Not permitted without authorisation where the integrity of assessment may be undermined by the candidate accessing additional materials or discussing assessment

		<p>tasks with others – this requires supervision (<i>see Part B: example 13 below</i>).</p> <p>There is no maximum rest break time.</p>
4. Additional training to the candidate to prepare for assessment where they might use a particular piece of equipment unique to them or which needs altering because of the candidate's unique needs.	No evidence is required for audit purposes.	N/A
5. Permitting the use of hearing aids/hearing induction loops or use of low vision aids / magnifiers.	No evidence is required for audit purposes.	N/A
6. Permitting the use of coloured overlays, coloured paper, low vision aids and tinted spectacles.	No evidence is required for audit purposes.	N/A
7. Colour naming for candidates who are colour blind, or	No evidence is required for audit purposes.	Only permitted where the assessment does not require the identification of colours.
8. Use of a bilingual translation dictionary.	No evidence is required for audit purposes.	Only where the candidate's first language is not English and they are NOT being assessed in ESOL, English language or Literacy.
9. Use of extra time in non-controlled assessments.	No evidence is required for audit purposes.	<p>Extra time of 10% or 25% may be required, e.g. where the candidate is using a bilingual dictionary.</p> <p>Extra time in controlled examinations must be authorised by GA in advance – <i>refer to Part B: Example 12 below</i>.</p>

10. Separate invigilation in a controlled examination.	No evidence is required for audit purposes.	This may be an option where the candidate has a medical reason, a learning difficulty or to reflect the way they normally work in the classroom, for example is they prefer to read aloud to themselves, which would otherwise affect other candidates in the assessment room.
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Part B: Reasonable Adjustments Requiring Prior Authorisation from GA.

The following are examples of reasonable adjustments which require the centre to seek prior authorisation from GA to put the adjustment in place.

The **Possible Evidence of Eligibility** column provides a guide to the types of evidence which might be available to support the claim

It is important to note that GA recognises that not all learners, particularly adult learners, will have formal medical documentation or diagnosis of their needs. The evidence requirements outlined should not create unnecessary barriers to accessing reasonable adjustments. While formal documentation is preferred where available, GA accepts that alternative evidence such as detailed statements from teachers about observed needs, historical adjustments made in the educational setting or previous educational settings, or documented observations of learning needs may be sufficient in many cases. The key consideration is establishing the learner's need for the adjustment, rather than requiring specific types of formal documentation. Further guidance and advice on evidence should be sought directly from GA.

The **Notes** column provides additional information for specific types of assessment.

Please refer to Section 6.2. Applying for Prior Authorisation from GA below for instructions on how to apply and submit the required evidence.

Reasonable Adjustment	Possible Evidence of Eligibility	Notes
11. Taking the assessment at an alternative venue (controlled examinations only)	Medical statement or letter from GP/medical practitioner confirming the condition; plus centre staff confirmation that the adjustment reflects the needs of the individual.	For controlled examinations, the venue details MUST be supplied along with the reasonable adjustments request form.

<p>12. Extra time in a controlled examination.</p>	<p>Medical statement/report or letter from GP/medical practitioner confirming the condition OR statement of special educational needs OR a psychological assessment carried out by a qualified psychologist OR a specialist assessment carried out by a specialist teacher; plus GA confirmation that the adjustment reflects the needs of the individual.</p>	<p>Extra time may also be granted alongside another reasonable adjustment, taking into account the fact that the adjustment may not be sufficiently effective in the standard time available.</p> <p>Extra time should not be requested simply to provide rest breaks – see <i>Example 13 below</i>.</p>
<p>13. Supervised rest breaks</p>	<p>Medical statement/report or letter from GP/medical practitioner confirming the condition OR statement of special educational needs OR a psychological assessment carried out by a qualified psychologist OR a specialist assessment carried out by a specialist teacher; plus GA confirmation that the adjustment reflects the needs of the individual.</p>	<p>Authorisation must always be requested when considering providing rest breaks within a single assessment session, or rest breaks between separate assessment sessions where the candidate may be able to access additional materials or discuss assessment tasks with others. Supervision must prevent the candidate from accessing materials or other candidates.</p> <p>The timing of the assessment should be paused and re-started when the learner is ready to continue and this must be recorded on the Exam Report Form or assessment record.</p> <p>Rest breaks are not included in any extra time allowance.</p>
<p>14. Provision of external assessment materials in enlarged format.</p>	<p>Medical statement or letter from GP/medical practitioner confirming visual impairment; plus GA confirmation that the adjustment reflects the needs of the individual.</p>	<p>N/A</p>

15. Provision of external assessment materials in Braille.	Medical statement or letter from GP/medical practitioner confirming visual impairment; plus GA confirmation that the adjustment reflects the needs of the individual.	N/A
16. Use of BSL (British Sign Language).	Medical statement or letter from GP/medical practitioner confirming hearing impairment; plus GA confirmation that the adjustment reflects the needs of the individual.	The use of BSL cannot be authorised where speaking and/or listening skills are the subject of assessment.
17. Provision of external assessment materials in audio format.	Medical statement or letter from GP/medical practitioner confirming hearing impairment; plus GA confirmation that the adjustment reflects the needs of the individual.	The use of audio recorded materials cannot be authorised where reading and/or responding to text is the subject of assessment.
18. Permitting the candidate to provide responses using Braille.	Medical statement/report or letter from GP/medical practitioner confirming visual impairment; plus GA confirmation that the adjustment reflects the needs of the individual.	N/A
19. Use of a Reader.	Medical statement/report or letter from GP/medical practitioner confirming the condition OR statement of special educational needs OR a psychological assessment carried out by a qualified psychologist OR a specialist assessment carried out by a specialist teacher; plus GA confirmation that the adjustment reflects the needs of the individual.	The use of a Reader cannot be authorised where reading skills are the subject of assessment.
20. Use of a Scribe.	As above	The use of a Scribe cannot be authorised where writing skills are the subject of assessment, with some exceptions in specific circumstances only*

		<i>Note that a Scribe Cover Sheet must be completed.</i>
21. Use of a Prompter.	As above	N/A
22. Other reasonable adjustment	As stipulated by GA.	N/A
23. EXEMPTIONS	<i>As stipulated by GA.</i>	<i>All exemptions are subject to prior authorisation from GA.</i>

**The use of a Scribe for a writing test is only allowable in specific cases, such as where a candidate can only write in Braille, but it would be unreasonable to expect a centre to have a Braille writer available, or in specific circumstances where the candidate has an injury to their writing hand etc. Specific safeguards are in place for the use of a Scribe. See section 6.6 below.*

6.2. Applying for Prior Authorisation from GA

In all cases of reasonable adjustments requiring prior approval from GA, centres must complete the form *Request for a Reasonable Adjustment or Exemption* (Appendix A) and forward it to GA together with the relevant evidence as soon as possible, but **no later than 10 working days** (except for requests for Braille – see **Note**, below) prior to the scheduled assessment date.

The learning outcomes of some GA qualifications may require candidates to demonstrate competence. This may limit access for some candidates, for instance a candidate who has a severe hearing impairment would not be allowed to use a British Sign Language interpreter or signer during an assessment of their English speaking or listening abilities and therefore would not be able to gain the full qualification.

ALL requests for *Exemptions* must be submitted in advance to GA.

***NOTE:** Requests for Braille versions of examination papers must be submitted at least 60 days prior to the date of the examination. GA does not hold stocks of Braille assessment materials due to the fact that we change our assessment materials on a regular basis and Braille is requested very infrequently. GA therefore only obtains a Braille version of an assessment paper at the time of receipt of a request. This is regardless of which qualification is being taken.

GA will provide a decision **within 5 working days** of the receipt of the request.

In the rare circumstances where GA will not be able to provide a decision or facilitate the necessary reasonable adjustment within the timescale provided, the centre will be notified of the new timescale as soon as possible.

The outcome of a reasonable adjustment or special consideration request could be:

- approval of the requested adjustment
- rejection of the requested adjustment due to insufficient evidence provided
- rejection of the requested adjustment due to the reasonableness of the request (e.g. such as a request which involves unreasonable costs or unreasonable timescales)

- a suggested alternative adjustment

Where an adjustment can be made, GA recommends that the centre provides the candidate with appropriate opportunities to practise using the specific access arrangements before their 'live' assessment takes place.

Where a centre or individual candidate disagrees with the decision, an appeal may be made. Appeals must be made following the procedure outlined in the *GA Appeals Policy*.

6.3. Decision-Making for Reasonable Adjustments

When considering a candidate's specific circumstances and which adjustments might be appropriate, the nature and extent of the support given as part of normal teaching practice must be considered. The aim of any proposed adjustment should provide the candidate with access to assessment in a way which would reflect their normal way of working.

Other factors to be considered include:

- how effective the adjustment is in preventing the disadvantage within the context of the particular assessment
- how practical the reasonable adjustment is to implement
- the potential disruption the adjustment may cause to the candidate and to other candidates
- the time, effort and resources involved
- the availability of financial or other help

The majority of adjustments are relatively inexpensive, if not free. However, in some cases, GA recognises that the cost of making the adjustment may also become a factor.

Decisions should only be taken after careful consideration of the assessment needs of the individual candidate, the assessment requirements of the specific qualification, and the type of support given as part of normal teaching and learning activities. When determining the need for reasonable adjustments, the centre must ensure that they have the capacity to provide the relevant adjustment. The candidate should be involved in the discussions throughout the consideration and decision-making process.

GA's Assessment Manager is responsible for processing applications for Reasonable Adjustments; in her absence, the authority for decision-making is delegated to the Lead EQA or the Director.

Centres may wish to refer to the Joint Council for Qualifications (JCQ) guidance for further information, available on the JCQ website: www.jcq.org.uk.

6.4. Evidence Requirements and Alternatives to Medical Evidence

Many reasonable adjustments reflect a candidate's long-term learning difficulty, disability or health problem. Sufficient evidence typically takes the form of a document, statement or letter from a medical practitioner or external special educational needs assessor.

Candidates requesting a reasonable adjustment or an exemption must provide evidence of their disability, medical condition or learning needs, and a copy of this must be provided to GA with the request form, where these forms of evidence are available.

Where it is not possible for the candidate to provide evidence from a medical practitioner and/or does not have a statement relating to their learning difficulty, and the potential reasonable adjustment consists of providing extra time for an assessment, permitting additional rest breaks, or the use of a Reader, Scribe or Prompter, GA permits the centre to supply alternative evidence. This may be particularly relevant where an adult learner does not have formal medical documentation or diagnosis of their needs.

While formal documentation is preferred where available, GA accepts that alternative evidence such as detailed statements from teachers about observed needs, historical adjustments made in the educational setting or previous educational settings, or documented observations of learning needs may be sufficient in many cases. The key consideration is establishing the learner's need for the adjustment, rather than requiring specific types of formal documentation. Further guidance and advice on evidence should be sought directly from GA.

The key consideration is establishing the learner's need for the adjustment, rather than requiring specific types of formal documentation. Further guidance and advice on evidence should be sought directly from GA.

6.5. Controlled Conditions for Use of a Reader

There are some instances where the use of a specially trained Reader is necessary. This may be because of visual impairment or, in some cases, severe dyslexia, etc. However, a Reader should not normally be used as part of a language assessment that is assessing the candidate's ability to read text, as then the outcome would not be the candidate's own work.

It is imperative that Readers adhere to some specific requirements to ensure that the use of the Reader does not disadvantage or advantage the candidate using their services, including:

- The Reader **must** have undergone training in how to be a Reader, including how to deliver an assessment as a Reader.
- The Reader **must not** have any personal or business connection with the candidate.
- Readers **must not** provide additional information to candidates other than what is written on the assessment papers.
- Readers **must not** paraphrase or explain the meaning of words or phrases contained in the assessment papers.

- Readers **must not** assist the candidate in any way whilst they are answering the questions contained in the assessment materials or indicate that they think the candidate has made a mistake in any of their responses.
- All candidates who are assigned a reader **must** be assessed in a separate room from any other candidates taking the assessment to ensure the Reader does not disturb other candidates.
- Candidates requiring a Reader **must** be assessed on a 1:1 basis in order to prevent the need for candidates having to wait for access to the Reader and the Reader disturbing other candidates when attending to the needs of other candidates.
- Readers **should** not write anything down for a candidate unless it has been agreed that they will also act as a Scribe and have received permission from GA to do so.
- Where a Reader is also acting as the Invigilator, they **must** ensure that the invigilation is carried out compliantly and in accordance with the guidance provided by GA. This includes, but is not limited to, things such as:
 - removal of mobile phones prior to the assessment starting
 - removal of dictionaries unless specifically allowed in the assessment instructions
 - ensuring that no candidates have access to the internet, e.g., via wi-fi enabled watches, tablets, PCs or any other device that can connect to the internet.

6.6. Controlled Conditions for Use of a Scribe

A 'Scribe' is someone who writes down a candidate's answers during an examination because the candidate is unable to. This is usually because the candidate has an injury or is disabled in a way that would severely affect their ability to write their answers, for instance, severe visual impairment, or the candidate has had an accident that has disabled their writing hand and they are unable to write.

The use of a Scribe can be a very high-risk reasonable adjustment to make. There are sometimes alternatives available, such as voice activated software that will produce a text version of what the candidate has said. However, this would still need to be invigilated and for the text to be printed off immediately following the end of the examination to ensure that the candidate, or someone on their behalf, cannot alter the content before submission.

Where a scribe is used, the following procedures and safety guards should be observed:

- The *Scribe Cover Sheet* **must** be completed (*Appendix C*) and submitted with the assessment materials.
- The Scribe **must** have undergone training in how to be a Scribe.
- The Scribe **must not** have any personal or business connection with the candidate.
- A candidate who is to make use of a Scribe **must** be in a separate room from any other candidates taking the assessment to ensure that they do not disturb other candidates.

- A Scribe **must** only scribe for one candidate at a time. They cannot be a Scribe to multiple candidates taking the same assessment at the same time.
- A Scribe **must not** read any portion of the assessment papers to the candidate unless they have also been given permission by GA to act as a Reader as well as a Scribe.
- A Scribe **must not** assist the candidate in any way during the assessment (over and above making a written record of what the candidate instructs them to write) including answering any questions from the candidate about the meaning of a word or phrase, etc or by indicating that they think the candidate has made a mistake in any of their responses.
- A Scribe **must** take down exactly what the candidate says as their answer; they **must not** amend any words, phrases or answers given, summarize the response or paraphrase or embellish the response in any way.
- A Scribe is allowed to repeat back to the candidate what they have taken down and make amendments requested by the candidate. Where they are asked to make an amendment, they must score through the original word or phrase and insert the amended word or phrase.
- A Scribe will usually also act as the invigilator to the candidate they are scribing for. As such they **must** ensure that the invigilation is carried out compliantly and in accordance with the guidance provided by GA. This includes, but is not limited to, things such as:
 - Removal of mobile phones prior to the assessment starting
 - Removal of dictionaries unless specifically allowed in the assessment instructions
 - Ensuring that no candidates have access to the internet, e.g., via wi-fi enabled watches, tablets, PCs or any other device that can connect to the internet

6.7. Controlled Conditions for Use of a Prompter

A prompter is not a Reader or a Scribe; rather, a Prompter can assist the learner in focussing on the assessment.

Where a Prompter is used, the following procedures and safety guards should be observed:

- The Prompter **must** have undergone training in how to be a Prompter.
- The Prompter **must not** have any personal or business connection with the candidate.
- A candidate who is to make use of a Prompter **must** be in a separate room from any other candidates taking the assessment to ensure that they do not disturb other candidates.
- A Prompter **must** only act as a Prompt for one candidate at a time. They cannot be a Prompter to multiple candidates taking the same assessment at the same time.
- A Prompter **must not** read any portion of the assessment papers to the candidate or write the candidate's responses down for them, unless they have also been given permission by GA to act as a Reader and/or Scribe.
- A Prompter **must not** assist the candidate in any way during the assessment (over and above prompting the candidate to focus on completing the assessment) including answering any

questions from the candidate about the meaning of a word or phrase, etc or by indicating that they think the candidate has made a mistake in any of their responses.

- A Prompter may tap on the desk or use the candidate's name aloud to remind the candidate to focus. Alternatively, written prompts such as flashcards may be used.
- A Prompter will usually also act as the invigilator to the candidate they are scribing for. As such they **must** ensure that the invigilation is carried out compliantly and in accordance with the guidance provided by GA. This includes, but is not limited to, things such as:
 - Removal of mobile phones prior to the assessment starting
 - Removal of dictionaries unless specifically allowed in the assessment instructions
 - Ensuring that no candidates have access to the internet, e.g., via wi-fi enabled watches, tablets, PCs or any other device that can connect to the internet

7. Special Considerations

Special consideration is given to events or circumstances beyond the candidate's control, which lead to a candidate being unable to complete or attend their assessment or examination.

Examples of events that may attract special consideration would be:

- temporary illness which is evident at the time of the assessment
- an injury which has manifested itself at the time of the assessment
- recent bereavement of a close family member
- fire or similar emergency during the examination
- building work/loud noise at the examination centre
- failure of equipment during the examination
- failure of the centre to implement a requested reasonable adjustment, or the reasonable adjustment(s) put in place are impractical or incorrect
- other accidental events at the time of the assessment such as being given the wrong assessment paper, being given a defective examination paper or recording, or the failure of materials to arrive on time
- maladministration and / or malpractice.

Examples of events that **will not** attract special consideration:

- domestic inconvenience, such as moving house, lack of facilities, taking holidays
- minor disturbance in the examination room caused by another candidate
- the consequences of disobeying the centre's internal regulations
- the consequences of taking alcohol or recreational drugs
- misreading the instructions of the question paper and answering the wrong questions
- misreading the timetable and/or failing to attend at the right time and in the right place

In most circumstances relating to noise disturbance or evacuation of a building during a controlled examination, alternative rooms or premises may be sourced and the examination can continue with extra time allowed for the disruption. If it is not possible for candidate(s) to attend or complete their examination, new dates will be agreed. The special consideration arrangements should allow the candidate(s) to demonstrate the achievement they are capable of for the unit(s) in question.

Special consideration will normally be given by applying an allowance of marks to each component affected within a specification. The size of the allowance depends on the timing, nature and extent of the illness or misfortune. The maximum allowance given will be 5% of the total raw marks available in the component concerned, including controlled assessment/coursework/non-examination assessment.

The decision made by the awarding organisation will be based on various factors which may vary from one subject to another. The factors taken into consideration will include:

- the severity of the circumstances
- the date of the assessment in relation to the circumstances
- the nature of the assessment

7.1. Lost or damaged work

If a candidate's work has been lost within the centre and despite every effort it cannot be found, or it has been accidentally destroyed, the circumstances should be reported immediately to GA.

GA will consider whether it is appropriate to accept a mark for which there is no available evidence of attainment. This may occur in the following circumstances:

- The centre must be able to verify that the work was done and that it was monitored whilst it was in progress.
- The loss is not the consequence of negligence on the part of the candidate.
- If only part of the work is lost and part of the work is available, further guidance must be sought from the awarding organisation.

8. Exemptions

An Exemption may only be granted as a very last resort, where any other reasonable adjustment cannot be granted for a candidate with a disability.

The exemption must be agreed by GA before the assessment and permits a disabled candidate to miss a component or components.

The grounds for granting an exemption are:

- the exemption must not undermine the integrity of the qualification.

- it must only apply to a whole component where the candidate cannot demonstrate any of the required skills within that component due to their disability.
- it must make up no more than 40% of the overall qualification.

When an exemption is granted, an indication will be placed on the candidate's qualification certificate to show that not all of the assessment objectives were accessible.

A certificate indication is a small '+' next to the component. This '+' is explained on the back of the certificate. The explanation simply states that the candidate was exempt from part of the assessment. It does not make reference to any of the particulars of the exemption.

9. Recording Reasonable Adjustments, Exemptions & Special Considerations

Centres must complete the *Record of Reasonable Adjustments / Special Considerations Form* (Appendix B) in order to record the decisions made by its staff.

A copy of the form should be provided to GA with the assessment materials for all externally assessed qualifications. The centre should retain copies for audit purposes for all other qualifications. The record of reasonable adjustments for candidates undertaking internally assessed qualifications must be provided to the GA EQA at the next visit, or made available to GA upon request.

10. Monitoring the Candidate Access Policy and Procedure

GA will ensure that:

- reports are made to the Governing Body and Quality Panel as appropriate, as part of our monitoring and reviewing arrangements.
- guidance from the Regulators is reviewed and the policy is updated to comply with best practice, as required.
- information from monitoring activities is made available to the Regulator(s) as part of the Awarding Organisation's self-evaluation procedure and on request.
- this policy is reviewed as required.

Document Specification:	
Accountability:	Gatehouse Awards Governing Body
Responsibility:	Assessment Manager
Version:	10
Effective from:	September 2024
Indicative review date	September 2026
Links to Ofqual GCR	D2, C2, G6 and G7
Other relevant documents:	GA Regulations for Conducting Controlled Examinations Centre Assessment Standards Scrutiny (CASS) & Moderation Policy Record of Reasonable Adjustment/Special Consideration Form Request for Reasonable Adjustment and Exemption Form Qualification Specifications GA Centre Handbook GA Appeals Policy and Procedures

Appendix A Request for a Reasonable Adjustment or Exemption

This form is to be used to make request for a Reasonable Adjustment or Exemption for a candidate in order to provide them with access to assessment as detailed in the *GA Candidate Access Policy*.

Please keep a copy for your records which must be made available for auditing purposes.

Please submit this form to GA **at least 10 days before the assessment or examination** (or, where the request is for external assessment materials in Braille, a timescale of 60 days is required).

The head of centre must support an application for it to be accepted.

Centre Details

Centre Name		Centre Number	
Contact Name		Position	
Centre Address			
Telephone No		Email	

Details of Candidate & Qualification

Qualification Title		Proposed Date of Assessment	DD / MM / YYYY
Candidate Name			

This application is for a disability related exemption which is part of the candidate's individual learning plan. An exemption is being applied for in the form of a reasonable adjustment as a last resort, as no other access arrangement is available.

We understand that an exemption:

- is an agreement reached with GA before the assessment is due to take place
- must not undermine the integrity of the qualification
- must only apply where the candidate cannot demonstrate any of the required skills

When an exemption is granted, an indication will be placed on the candidate's certificate to show that not all of the assessment objectives were accessible.

This will be indicated on the certificate.

The explanation simply states that the candidate was exempt from part of the assessment. **It does not refer to any of the particulars of the exemption.**

Details of Reasonable Adjustment or Exemption required and any supporting documentation. Please detail the Reasonable Adjustment or Exemption required and why it is necessary; at supporting documentation (*continue on a separate sheet if required*).

Supporting documentation attached? Yes No

I confirm that I have verified the need for this request and that the supporting documentation is authentic.	
Head of Centre Name & Position:	
Signed:	
Dated:	DD / MM / YYYY
Candidate/Parent/Carer Name	
Signed:	
Dated:	DD / MM / YYYY

This form is to be used to record any decisions made by a Centre with regard to Reasonable Adjustment and Special Consideration in line with the *GA Candidate Access Policy*. Please forward a copy of this form to GA, retaining a copy with your records for auditing purposes.

Centre Details

Centre Name		Centre Number	
Contact Name		Position	
Centre Address			
Telephone No		Email	

Details of Candidate (s) & Qualification

Qualification Title		Candidate(s) ULN (if applicable)	
Total Number of Candidates		Was whole cohort affected?	Yes <input type="checkbox"/> No <input type="checkbox"/> (If Yes, attach candidate register)

What Action Was/Is Needed?

Reasonable Adjustment Made? (Complete statement below)	Yes <input type="checkbox"/> No <input type="checkbox"/>	Special Consideration? (Complete statement below)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Examination to be re-sat? (in full or in part)?	Yes <input type="checkbox"/> No <input type="checkbox"/>	If Yes, date of re-sit	
Other (please give details)			

Details of Incident/ Issue Leading to Reasonable Adjustment/ Special Consideration

Please give full details of the facts behind any Reasonable Adjustment or the occurrence which prompted a Special Consideration, together with any further details of action taken. Please continue on a separate sheet if required and attach any supporting documentation.

Supporting documentation attached? Yes No

I confirm that I have verified the need for this request and that the supporting documentation is authentic.

Name & Position:

Signed:

Dated:

DD / MM / YYYY

Centre Name		Centre Number	
Contact Name		Position	
Centre Address			
Telephone No		Email	

Candidate Name		Candidate Number	
Details of Qualification where Scribe was used (title, unit / component)			

For the examiner to apply the correct mark allocation it is essential that the following information is provided. Please indicate in the appropriate box which accurately reflects how the approved application for a scribe was used. If this information is not provided we cannot guarantee that the script will be marked.

1. The candidate used a scribe/speech recognition technology but did not dictate spellings (letter by letter) and punctuation.	<input type="checkbox"/>
2. The candidate used a scribe/speech recognition technology and dictated punctuation.	<input type="checkbox"/>
3. The candidate used a scribe/speech recognition technology and dictated spellings letter by letter	<input type="checkbox"/>
4. The candidate used a scribe/speech recognition technology and dictated punctuation and spellings letter by letter.	<input type="checkbox"/>
5. The candidate used a word processor with the spell check switched on.	<input type="checkbox"/>
6. The candidate used a word processor with the spell check and grammar check switched off.	<input type="checkbox"/>
Any other comments (<i>if applicable</i>)	
Were diagrams/graphs completed by the candidate or the scribe?	

The attached script/work of the above-named candidate was produced by a scribe during the examination/assessment period in accordance with GA's regulations.

Scribe Print Name	
Signed:	
Dated:	DD / MM / YYYY

Head of Centre or Exams Officer Name	
Signed:	
Dated:	DD / MM / YYYY

To be completed by the examiner or moderator

Name and confirmation	I _____ can confirm I have read the scribe cover sheet and I have marked the script/moderated the candidates work in accordance with the instructions given by GA.
Signed:	
Dated:	DD / MM / YYYY