

| SAR Section<br>Reference | Area of improvement  | Action Plan   | Action Owner(s)   | Timescales | RAG<br>Progress to<br>date |
|--------------------------|--|---|---|------------|----------------------------|
| Section One:             | Quality of Education   |   |   |            |                            |
| 6.2<br>Para. 2           | Diagnostic screening of functional skills<br>(English and Maths) at the start of an<br>apprentice's journey for those who do<br>not have evidence of prior attainment. | Review effectiveness of BKSB tool, when used, to assess functional skills needs.  | School Degree<br>Apprenticeship Managers  | Sept 2024  | GREEN                      |
| 6.2<br>Para. 6           | Planning and undertaking of progress reviews.  | Review of management and recording of progress review targets, utilising smart assessor.  | School Degree Apprenticeship Managers Apprenticeship Skills Coaches/Senior tutors | Sept 2024  | RED                        |
| 6.3<br>Para. 9           | Identifying and providing early support and interventions for apprentices with a learning difficulty or disability from enrolment.                                     | Analysis of reasons why apprentices who identify as having a learning difficulty or disability are withdrawing from programmes. | School Degree     Apprenticeship     Managers                                     | Sept 2024  | AMBER                      |
|                          |  | Implementing support actions during onboarding and enrolment.   | Apprenticeship     Programme Directors  |            |                            |



| 5.0<br>Para. 5 | Communication of current safeguarding policy and procedures to employers  ree: Personal Development  Portfolio Completion and Workload Management | All employers to receive a copy of the current QM safeguarding policy and procedures, and any updates communicated when applicable.  1. Improve the timing of apprentices undertaking their EPA, aiming for                 | Eileen O'Gara, Head of Degree Apprenticeships  1. School Degree Apprenticeship Managers | June 2024 Sept 2024 | AMBER |
|----------------|---|---|---|---------------------|-------|
|                |   | <ul> <li>apprentices to engage earlier in their EPA window as defined in the specific apprenticeship standard.</li> <li>2. Enhance the visibility of apprenticeship resource requirements at programme approval.</li> </ul> | 2. Adam Streames, Deputy Head of Academic Quality and Standards                         |                     |       |
|                | ur: Leadership and Management   |   | 1 0 1 10  |                     |       |
| 5.2<br>Para. 1 | Communication on timelines and processes, including assessment feedback   | Communicate timelines     clearly to apprentices to     ensure they are well-informed     throughout their programme     and expectations are     managed.  | School Degree     Apprenticeship     Managers   | Sept 2024           | AMBER |
|                |   | Provide timely assessment feedback to apprentices, in line with QM marking and  | Apprenticeship     Programme Directors &     Module Organisers                          |                     |       |



|                |  | feedback policy (15 working days).   |  |           |       |
|----------------|--|--|--|-----------|-------|
| 5.2<br>Para. 2 | Employer engagement with apprenticeship standards and apprentice data    | Foster communication and active engagement with employers to improve collaboration and enhance the partnership between QM and employers.   | Eileen O'Gara, Head of     Degree Apprenticeships                              | Sept 2024 | AMBER |
|                |  | 2. Embed improvements in programme documentation, especially the programme specifications, to further highlight the apprenticeship standard and enhance the mapping of the academic programmes to those standards. | 2. Adam Streames, Deputy<br>Head of Academic<br>Quality and Standards          |           |       |
| 9.0<br>Para. 6 | Embedding apprenticeship requirements further into the Quality Framework | Strengthen the monitoring, recording and reporting of KSB's, off-the-job training, progress/tripartite reviews and EPA completion in Smart Assessor.   | Eileen O'Gara, Head of     Degree Apprenticeships                              | Sept 2024 | RED   |
|                |  | Development of Smart Assessor briefing and training, guidance and communities of practice as   | <ol> <li>School Degree         Apprenticeship         Managers     </li> </ol> |           |       |



|                                      |  | the software is rolled out across all apprenticeship provision.  3. Development of quality related programme level selfassessment guidance and EPA guidance for schools / institutes                                | 3. Ellie Watson, Academic<br>Quality and Standards<br>Officer (Degree<br>Apprenticeships)   |           |       |
|--------------------------------------|--|---|---|-----------|-------|
| <b>Section Five</b>                  | : Other  |   |   |           |       |
| 2022-23 SAR<br>L&M Para. 2           | Comms plan for degree apprenticeship targets and vision to be completed and communicated.  | Communicate the strategy to all key stakeholders.   | Eileen O'Gara, Head of<br>Degree Apprenticeships  | June 2024 | AMBER |
| Not<br>referenced in<br>2022-23 SAR. | Review the programme approval process and documentation to greater reflect apprenticeship specifications, including KSB mapping and resourcing requirements. | Review part 1 and 2 of the programme approval process to show greater scrutiny for KSB mapping for apprenticeship programme proposals.  | Anthony Michael, Deputy Vice-Principal (Education)  Eileen O'Gara, Head of Degree Apprenticeships  Adam Streames, Deputy Head of Academic Quality and Standards | June 2024 | AMBER |
| Not<br>referenced in<br>2022-23 SAR. | Review and update policies and procedures that apply to apprenticeship provision to ensure there is consistent usage and compliance across Queen Mary.       | Central Degree Apprenticeship team to review degree apprenticeship policies and procedures, draft updates or new policies as required. Policies for approval through EQSB and onto Senate. Procedures kept locally. | Eileen O'Gara, Head of<br>Degree Apprenticeships<br>Jane Pallant, Director of<br>Governance and Legal<br>Services   | July 2024 | AMBER |



|  | DGLS to review Queen Mary policies and procedures to greater reflect apprenticeship requirements in areas where needed. Approval through EQSB and onto Senate where required. | Adam Streames, Deputy Head of Academic Quality and Standards  Ellie Watson, Academic Quality and Standards  Officer (Degree Apprenticeships) |  |
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