Guide to Information available under the MPS classes



Class 1: About West College Scotland

Information about West College Scotland; who we are; where to find us; how to contact us; how we are managed and our external relations.

1.1 General information about West College Scotland

	Description	Links/where to find the information		Notes
1.1.1	The name of the college, and the	West College Scotland		
	address of its principal office.	Paisley Campus		
		Renfrew Road		
		Paisley		
		PA3 4DR		
		College's General Telephone Number: 0300 6	600 6060	
1.1.2	Names of the principal officers of the	Principal / Chief Executive Officer	Audrey Cumberford	
	college including Principal, Vice	Vice Principal Educational Leadership	Stephanie Graham	
	Principal(s), Assistant Principal(s),	Vice Principal Corporate Development	Liz Connolly	
	Director(s) and Secretary to the Board	Vice Principal Operations	David Alexander	
		Assistant Principal Care & Life Sciences	Anne Campbell	
		Assistant Principal Creative Industries &	Angela Pignatelli	
		Essential Skills		
		Assistant Principal Business & Technologies	Peter Pringle	
		Director Quality, Learning & Teaching	Cathy MacNab	
		Director Finance & Estates	Alan Ritchie	
		Director IT	David Black	
		Director Organisational Development & HR	David Gunn	
		Director Student Services & Communities	Rose Brown	
		Director Technology & Innovation	George Johnson	
		Director Business & Enterprise	Sara Rae	
		Director Communications, Policy and	Diarmid O'Hara	
		Planning		
		Secretary to the Board	Gwen McArthur	

1.1.3	A description of the college's major organisational units and how these relate to each other e.g. Organisational structure charts. Description of responsibilities/ activities of major organisational units (including all academic and support teams and departments). Information on relevant senior managerial staff in major organisational units. Contact information for major organisational units.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
1.1.4	Information on how to contact the college – initial point of contact covering areas likely to be of interest to enquirers e.g. admissions	College's General Telephone Number: 0300 600 6060 By email: info@wcs.ac.uk	
1.1.5	Information on the college's principal and other main locations, including campus maps	Clydebank Campus, Queens Quay, Clydebank G81 1BF Greenock Campus, Finnart St, Greenock PA16 8HF Paisley Campus, Renfrew Road, Paisley PA3 4DR Please see website for campus maps.	
1.1.6	Opening hours of the college's principal office	The core operating times for the College can be found at: http://www.westcollegescotland.ac.uk/useful-information/	
1.1.7	Information on the dates of the college's academic years including dates for the current academic year as well as future academic years, as far as known.	Please see link below or contact FOI@wcs.ac.uk http://www.westcollegescotland.ac.uk/about/publications and policies	

1.1.8	Dates of closure of the college, college calendar.	Please see link below or contact FOI@wcs.ac.uk http://www.westcollegescotland.ac.uk/about/publications and policies	
1.1.9	Procedures on how to complain about the college.	Please see links below. http://www.westcollegescotland.ac.uk/about/publications and policies Scottish Public Services Ombudsman (SPSO) http://www.spso.org.uk/	
1.1.10	Arrangements for serving official documents on the college.	These should be delivered to Principal / Chief Executive Officer West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR	
1.1.11	Customer codes or charters	Please see link below for the Student Charter http://www.westcollegescotland.ac.uk/media/13796/student_charter_a4.pdf	

1.2 Access to information

	Description	Links/where to find information	Notes
1.2.1	Details of how to request information from the college - name, address and contact information of the College's main contact point for requests	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
1.2.2	Details of how to request environmental information from the College - Name, address and contact information of the College's main contact point for environmental requests	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
1.2.3	Institutional Freedom of Information policies and procedures, including information on requesting reviews or making complaints.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	

1.2.4	Institutional Environmental Policies and Procedures including information on requesting reviews or making complaints	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
1.2.5	Single Model Publication Scheme 2013 and West College Scotland Guide to Information	This document	
1.2.6	Institutional Data Protection policies and procedures including procedures for dealing with subject access requests.	Please see link below. http://www.westcollegescotland.ac.uk/media/13777/wcs data protection procedu re code of practice 10 06 14.pdf	
1.2.7	Charging schedule for environmental information provided in response to requests under the EIRs	Fee charges will be as laid down by FoISA and guidance information issued by Office of the Information Commissioner - Scotland.	
1.2.8	Details of how to make subject access requests under the DPA - Name, address and contact information of the College's main contact point for requests	Submit requests in writing (so that a copy can be retained) to Data Protection HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	

1.3 Our Constitution

	Description	Links/Where to find the information	Notes
1.3.1	Information on how the college was established and its standing from a legal perspective e.g. Institutional status under the Further and Higher Education (Scotland) Act 1992.	West College Scotland is a Regional College under the Post-16 Education (Scotland) Act 2013. The College is a registered charity (SCO201185). Please see link below. http://www.westcollegescotland.ac.uk/about/board_of_management/policies	

1.4 Corporate Planning

	Description	Links/Where to find the information	Notes
1.4.1	West College Scotland corporate plan (including) Mission statement.	Please see link below.	Note 1
		http://www.westcollegescotland.ac.uk/media/13780/wcs outcome agreement 20 14-17 final.pdf	
1.4.2	West College Scotland's corporate or Strategic Plan	Please see link below. http://www.westcollegescotland.ac.uk/media/13780/wcs outcome agreement 20 14-17 final.pdf	Note 1
1.4.3	Corporate strategies e.g. Estate	Submit requests in writing (so that a copy can be retained) to	
1.4.3	Strategy, Human Resources strategy	Freedom of Information HR Department West College Scotland	
		Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	

1.4.4	Corporate policies e.g. sustainability, environmental policies	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
1.4.5	Internal procedures for planning and resource allocation	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	

1.5 How West College Scotland is run

	Description	Links/where to find the information	Notes
1.5.1	The college's governance structures and operational procedures, e.g. • Board of Management	Please see link below.	
	 Constitution Standing Orders Board Members Board Calendar Board Minutes Board structure/ Committee structure Code of Conduct 	http://www.westcollegescotland.ac.uk/about-us/board-of-management/	

1.5.2	The college's conflict of interest's	Please see link below.	
	 Information on the circumstances in which members of the governing body are expected to declare potential conflicts of interest. senior managers and other members of staff are expected to declare potential conflicts of interest. Codes of conduct governing conflict of interest issues. 	http://www.westcollegescotland.ac.uk/about-us/board-of-management/	
1.5.3	Register of interests for members of the governing body, senior management, and any other bodies or offices covered by the college's conflict of interest policies.	Please see link below. http://www.westcollegescotland.ac.uk/media/64779/board-and-committee-members-interests-summary-201516-as-at-jan-2016.docx	
1.5.4	West College Scotland outcome agreement	Please see link below. http://www.westcollegescotland.ac.uk/media/13780/wcs outcome agreement 20 14-17 final.pdf	

1.6 Diversity

	Class Description	Examples/Comments	Notes
1.6.1	Policies, procedures and guidelines	Submit requests in writing (so that a copy can be retained) to	
	relating to support and equality for	Freedom of Information	
	disabled people.	HR Department	
		West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR or email FOI@wcs.ac.uk	

1.6.2	A description of the college's support	Information regarding this support structure is published in the College's website in	
	structure for disability issues.	the Interim Equality Report. Please see the link below.	
		http://www.westcollegescotland.ac.uk/media/38647/equality-report-april-2015.pdf	
1.6.3	The levels of accessibility of each of the	The College operates out of a number of premises with differing entry points. In the	
	college's main buildings and services.	main all campuses have either ground level access with elevator and/or ramp access	
		to all levels. Accessible bathrooms are located on all floors and designated disability	
		parking spaces are available.	
1.6.4	The college's diversity and equality	Information regarding this support structure is published in the College's website in	
	strategies.	the Interim Equality Report. Please see the link below.	
		http://www.westcollegescotland.ac.uk/media/38647/equality-report-april-2015.pdf	

1.7 Health and Safety

	Description	Links/where to find the information	Note
1.7.1	Policies, procedures and guidelines	Submit requests in writing (so that a copy can be retained) to	
	relating to health and safety	Freedom of Information	
		HR Department	
		West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR or email FOI@wcs.ac.uk	
1.7.2	Annual reports to governing body on	Regular reports are presented to the Organisational Development and HR	
	health and safety issues	Committee of the College Board of Management on Health and Safety.	
		Submit requests in writing (so that a copy can be retained) to	
		Freedom of Information	
		HR Department	
		West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR or email FOI@wcs.ac.uk	

1.7.3	Mechanisms for monitoring and reporting on health and safety issues, e.g. how the College complies with Health and Safety Executive guidelines and targets.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
1.7.4	Summary statistics on accidents and incidents within the college	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
1.7.5	 Information on the college's support structures for health and safety e.g. Management structure and duties within health and safety department. Remit and membership of health and safety committee(s). 	Staff health and safety duties are allocated in line with the organisational structure and outlined in the Arrangements section of the Health & Safety Policy. The remit and membership of the Health & Safety Committee is detailed in the Health & Safety Policy. Membership ensures representation across all areas and campuses. Each campus has its own Health & Safety Sub-group which feeds in to the main Health & Safety Committee which reports to the Organisational Development and HR Committee of the College Board of Management.	
1.7.6	Contact details of how to get information about health and safety issues	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	

1.8 External and community relations

	Description	Links/where to find the information	Notes
1.8.1	Arrangements for keeping in touch with former staff and students including constitution of alumni organisations, services provided to	Pursuant to Section 17 (1) of the Freedom of Information (Scotland) Act 2002 please note that West College Scotland does not hold information of this type/classification	
1.8.2	alumni. Facilities and services available to the local community.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
1.8.3	Promotional material relating to institutional fundraising objectives, including fundraising plans and prospectuses.	Pursuant to Section 17 (1) of the Freedom of Information (Scotland) Act 2002 please note that West College Scotland does not hold information of this type/classification	
1.8.4	Information created specifically to publicise facilities and activities including press releases, college website, newsletters and magazines.	Please see link below. http://www.westcollegescotland.ac.uk/news	
1.8.5	Subsidiary companies (wholly and part owned) and other significant financial interests.	Pursuant to Section 17 (1) of the Freedom of Information (Scotland) Act 2002 please note that West College Scotland does not have any subsidiaries.	
1.8.6	Strategic agreements with other bodies.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	

1.9 Government and Regulator Relations

	Description	Links/where to find the information	Notes
1.9.1	Funding body statistical reports and	Pursuant to Section 25 (2) (a) of the Freedom of Information (Scotland) Act 2002	
	returns Information that the college is	please note that this information is available via another organisation. Please see	
	legally obliged to make available to its	below a link/address to where this information can be obtained.	
	funding body e.g. Scottish Funding	http://www.afa.ac.ulu/f.waliacu/OutacanaAawaawaata/OutacanaAawaawaataOuamiawa	
	Council statistical returns	http://www.sfc.ac.uk/funding/OutcomeAgreements/OutcomeAgreementsOverview.aspx	
		http://www.sfc.ac.uk/funding/OutcomeAgreements/OutcomeAgreements.aspx?search	
		http://www.sfc.ac.uk/guidance/outcomeagreements/CollegeOAGuidance.aspx	
		Guidance on the credit funding model for 2015-16 is available on:	
		http://www.sfc.ac.uk/web/FILES/GUI_SFCGD032015_CreditGuidance201516student	
		activitydat/SFCGD032015 Credit Guidance 2015-16.pdf	
1.9.2	Reports on College by Education	Pursuant to Section 25 (2) (a) of the Freedom of Information (Scotland) Act 2002	
	Scotland.	please note that this information is available via another organisation. Please see	
	College reviews and follow-up reports. Subject reviews and follow-up reports	below a link/address to where this information can be obtained.	
	Subject reviews and follow-up reports	http://www.sfc.ac.uk/funding/OutcomeAgreements/OutcomeAgreementsOverview.aspx	
		http://www.sfc.ac.uk/funding/OutcomeAgreements/OutcomeAgreements.aspx?search	
		http://www.sfc.ac.uk/guidance/outcomeagreements/CollegeOAGuidance.aspx	
		http://www.educationscotland.gov.uk/inspectionandreview/reports/index.asp	

1.9.3	Other statutory reports which the	Submit requests in writing (so that a copy can be retained) to	
	College is legally required to publish,	Freedom of Information	
	including environmental regulatory	HR Department	
	reports.	West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR	
		or email FOI@wcs.ac.uk	
1.9.4	Statistical information on student	Pursuant to Section 25 (2) (a) of the Freedom of Information (Scotland) Act 2002	
	admission, progression and completion	please note that this information is available via another organisation. Please see	
	which the college is required by the	below a link/address to where this information can be obtained	
	Funding Council to publish e.g.		
	 Student qualifications on entry; 	The Performance Indicators for WCS for 2013/14 and 2014/15 are available on the	
	 The range of student entrants 	college website	
	classified by age, sex, ethnicity,		
	disability and geographical origin;	http://www.westcollegescotland.ac.uk/about/publications and policies	
	 Student progress and retention 		
	data for each year of each	The SFC college sector benchmark report for 2014/15	
	course/programme;		
	 Data on student completion; 	http://www.sfc.ac.uk/communications/Statisticalpublications/2016/SFCST012016.as	
	 Data on qualifications awarded; 	px	
	Data on employment/training		
	outcomes for students.		

Class 2: How we deliver our functions and services

Information about our work our strategy and policies for delivering functions and services and information for our service users.

2.1 Student Administration & Support

This section contains information on how the college manages the administration and progression of their students from admission course completion, including student support services.

	Description	Links/where to find the information	Notes
2.1.1	Programmes offered by the college including structure and broad content of	Please see link below.	
	each programme and qualification gained if successful.	http://www.westcollegescotland.ac.uk/	
2.1.2	The college's admissions procedures and	How to obtain a prospectus – Message can be left on the contact page of the	Note 1
	policies including:	website stating what information they would like to be sent to them:	
		http://www.westcollegescotland.ac.uk/contact or prospectus can be	
	 Information on how to obtain a prospectus, attend an open day, visit 	downloaded: http://www.westcollegescotland.ac.uk/search_and_apply	
	the college, apply for admission.	Apply for Admission: info on Page 6 of prospectus or on the website:	
		http://www.westcollegescotland.ac.uk/search_and_apply	
	General/course-specific entry		
	requirements.	General course-specific entry requirements:	
	·	When you select the course you are interested in the course content & entry	
	Policies and procedures for dealing	requirements will appear	
	with applications, including those		
	covering the assessment of external	Distance learning, student support:	
	qualifications.	http://www.westcollegescotland.ac.uk/	
	The colleges widening participation policies	http://www.westcollegescotland.ac.uk/money-advice-support-services/	

2.1.3	Tuition fees and other charges to	Information can be found at:	
	students. Including information on	http://www.westcollegescotland.ac.uk/student-funding/fees/	
	 the college's tuition fees (for home/EU and overseas students) and any other costs to students (identifying whether these are compulsory), 	Further details in regard to payment of fees can be obtained from the Finance Office located at each of the College main campuses.	
	 when payment must be made, how payments can be made, and whether instalment options are available. 		
2.1.4	The college's arrangements for registering students including policies and procedures covering student enrolment	These are under development and will be published when available.	Note 1
2.1.5	Arrangements for assessments and	Examinations timetables can be accessed directly from awarding body websites	
	examinations	eg Scottish Qualifications Authority (SQA) for national examinations at	
	Examination periods/timetables.	www.sqa.org.uk	
	 Assessment and examination procedures, including oral examinations. 	Awarding body appeals process can be accessed directly from websites.	
	 Assessment and examination regulations, including policies and practices on breaches of regulations. 	Copies of current college policies and procedures in relation to academic appeals, assessment and recognition of prior learning can be provided on request by emailing quality@wcs.ac.uk	
	Appeals procedures		
	 Regulations governing student progression 		
	 Regulations governing access to courses. 		
	 Regulations about availability of resit examinations. 		
	Regulations and practices governing changes of programme		

2.1.6	Description and availability of the academic and non-academic learning support services offered by the college This class should include information on: learning development and support; personal development advice; services for students with special needs.	Please see link below. http://www.westcollegescotland.ac.uk/media/13796/student charter a4.pdf	
2.1.7	 Student liaison including The structure and functioning meetings of staff/student consultative committees or other liaison groups. Terms of Reference of staff/student liaison committee(s). Minutes and papers of staff/student liaison committee(s) meetings 	Student Association: http://www.westcollegescotland.ac.uk/money-advice-support-services/student-association/ All Minutes from these meetings are stored digitally and will be available through the students internet when new system is live. Available from Student President. The terms of Reference for these meetings is the SA Constitution which is available on the students intranet.	Note 2
2.1.8	A description of the availability and range of the college's welfare and advice services.	http://www.westcollegescotland.ac.uk/money-advice-support-services/	
2.1.9	A description of the college's chaplaincy services including information about support for staff and students belonging to different denominations and faiths.	http://www.westcollegescotland.ac.uk/money-advice-support-services/chaplaincy/	
2.1.10	A description of the medical support services provided by the college for students.		Note 2
2.1.11	Availability, conditions of use and range of services offered by the college's careers service, including opening hours and location.	Please see links below. http://www.westcollegescotland.ac.uk/money-advice-support-services/ http://www.westcollegescotland.ac.uk/money-advice-support-services/	

2.1.12	Availability, conditions of use and range of sporting and recreational facilities offered by the college, including information about entitlement to use facilities, facilities available, charges, etc.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
2.1.13	 The college's policies on the collection, maintenance and use of personal information about students. Policies and procedures covering the collection, checking, maintenance and disposal of data, management of the student records system itself, and allocation of responsibilities to staff. Arrangements for the provision of data to SQA¹, SFC, and other bodies with statutory rights to data. 	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
2.1.14	The college's policies and procedures for disciplinary proceedings against students Code of student discipline and other policy and procedure documents. Internal and external Appeals procedures	Please see links below. http://www.westcollegescotland.ac.uk/media/13796/student charter a4.pdf https://intranet.westcollegescotland.ac.uk/reference/policiesprocedures/WCS/Student%20Conduct%20Policy%20-Sept%2014.pdf	

¹ Scottish Qualifications Authority

2.1.15	Availability, conditions of use and range of accommodation services offered by the college Information about availability of accommodation, prices, application processes, letting arrangements, lease conditions, availability to the public in vacations	This is under development and will be published when available.	Note 2
2.1.16	 Information about awards ceremonies Dates and details of ceremonies for the current academic year. Attendance and ticketing information, Academic Dress information, costs. Information on Photographic and Video facilities 	Wednesday 2 November 2016 - Clydebank Wednesday 9 November 2016 - Greenock Thursday 17 November 2016 - Paisley All dates are still subject to change.	
2.1.17	 Procedures for dealing with student complaints about the college Information on how to register a complaint. Procedural information on how complaints will be dealt with. Procedural information on any internal and external appeals mechanisms. Where different arrangements apply to different types of complaints (e.g. accommodation, learning support, examinations) colleges should provide information about all of these. 	Please see link below. http://www.westcollegescotland.ac.uk/about/publications and policies	

2.1.18	The legal and structural basis of the	Please see links below.	
	college's relationships with the Students		
	Union/Association	http://www.westcollegescotland.ac.uk/about/publications and policies	
	Agreements, protocols, etc governing	http://www.westcollegescotland.ac.uk/money-advice-support-services/student-	
	the college's relationship with the Union.	association/	
	 Details of Union representation on institutional committees etc., and 		
	institutional representation on Union		
	boards or committees.		
	Funding provided to the Union		
2.1.19	Information on the operation and	Please see link below.	
	activities of the Students Union and other		
	student clubs including	http://www.westcollegescotland.ac.uk/money-advice-support-services/student-	
		association/	
	Constitution, Code of Practice, List of		
	Officers and any other related		
	documents about the Students		
	Union/Association.		
	Information about student clubs		

2.2 Teaching Quality

	Description	Links/where to find the information	Notes
2.2.1	 Programme approval and monitoring arrangements: Programme specifications. Statement of the respective roles, responsibilities and authority of bodies involved in programme approval and review. Key outcomes of programme approval, and annual monitoring and review processes. Periodic reports of departmental major programme reviews. 	Individual programme specifications are available via the relevant awarding body website. For example: http://www.sqa.org.uk http://www.cityandguilds.com/ http://www.eal.org.uk/ http://www.citb.co.uk/local-information/scotland/ https://www.i-l-m.com/ https://www.nebosh.org.uk/Default.asp http://www.managers.org.uk/practical-support/management- community/professional-networks/cmi-scotland-network http://www.ecitb.org.uk/Regions/Scotland/ http://www.bii.org/home http://www.britishcouncil.org/	Notes
		http://www.british-sign.co.uk/bsl-british-sign-language/ http://www.theimi.org.uk/ http://bpec.org.uk/ http://www.vtc.edu.hk/html/en/	
2.2.2	 Anonymous summary results of surveys of student satisfaction with West College Scotland e.g. Student perceptions of: Arrangements for academic support and guidance. Library services and IT² support, suitability of accommodation, equipment and facilities for teaching and learning. Quality of teaching and the range of 	Any enquiries in this regard should be directed to the College's Quality Directorate: quality@wcs.ac.uk	Note 2

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² Information Technology

	teaching and learning methods.Assessment arrangements.Quality of pastoral support.		
2.2.3	The nature of and duration of accreditation by professional, statutory or regulatory bodies, including accreditation and monitoring reports.	Any enquiries in this regard should be directed to the College's Quality Directorate: quality@wcs.ac.uk	Note2
2.2.4	A description of courses where the college acts as an external examination body or validates the examinations and qualifications of others, including 'joint awards'. List of courses, description of validation procedures.	Pursuant to Section 17 (1) of the Freedom of Information (Scotland) Act 2002 please note that West College Scotland does not hold information of this type/classification	
2.2.5	 Quality assurance assessments of the college's provision e.g. Reports submitted to (and received from) external accreditation bodies relating to assessment of the college's provision. Reports from bodies such as SQA, Scottish Quality Management System (SQMS), Charter Mark, Investors in People etc. Education Scotland reports on teaching quality. 	Pursuant to Section 25 (2) (a) of the Freedom of Information (Scotland) Act 2002 please note that this information is available via another organisation. Please see below a link/address to where this information can be obtained. http://www.sqa.org.uk https://www.educationscotland.gov.uk/inspectionandreview/reports/othersector s/collegereviews/index.asp?iPage=3&strSubmit=True&strSearchText=&bSortCD=0	
2.2.6	 Institutional internal reviews e.g. Summary of the findings and evidence presented to teams undertaking the college's own internal reviews of quality and standards Range of teaching methods used. 	Pursuant to Section 25 (2) (a) of the Freedom of Information (Scotland) Act 2002 please note that this information is available via another organisation. Please see below a link/address to where this information can be obtained. https://www.educationscotland.gov.uk/inspectionandreview/reports/othersector s/collegereviews/index.asp?iPage=3&strSubmit=True&strSearchText=&bSortCD=0	Note 2

Availability and use of specialist		
equipment, other resources and	http://www.sqa.org.uk	
materials to support teaching and		
learning.		
 Staff access to professional 		
development.		
 Peer observation and mentoring 		
programmes.		
 Use of external benchmarking and 		
other comparators, both home and		
overseas.		
 Involvement of external peers in the 		
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review method, their observations, and the action taken in response		

2.3 Information Services

	Description	Links/where to find the information	Notes
2.3.1	Availability and conditions of use of library facilities. Library catalogue if	http://www.westcollegescotland.ac.uk/money-advice-support-services/library/	
	publicly available. Including:	Student Intranet:	
	 Information about who can access systems and services and the facilities that they can access. Opening hours of libraries. General rules and conditions of use (e.g. on smoking, drinking, eating, use of mobile phones; policies with regard to law such as copyright; use of national and/or external services.) List of charges and fines 	https://livetestclydebankac.sharepoint.com/library/SitePages/Home.aspx http://rrc-heri-01.wcs.ac.uk/Heritage/ https://auth.athensams.net/?ath_returl=/my/&ath_dspid=ATHENS.MY	

2.3.2	 Availability and conditions of use of computing facilities. Including: Information about who can access systems and services and the facilities that they can access. Opening hours of computing facilities. General rules and conditions of use (e.g. on smoking, drinking, eating, use of mobile phones; policies with regard to law such as copyright; mail spamming/ bombing) Computing code of practice. Use of national/external services. Details of logging, monitoring and procedures followed in case of breach of conditions of use should also be included here (e.g. RIPA³). 		Note 2
2.3.4	High-level aims and strategies of information services units and definition of the service provided.		Note 1
2.3.5	Information services policies and procedures. Including: • Use of social media • Notice and take-down procedures	These are under development and will be published when available	Note 2

³ Regulation of Investigatory Powers Act

Class 3: How we take decisions and what we have decided

Information about the decisions we take how we make decisions and how we involve others.

	Description	Links/where to find the information	Notes
3.1.1	The activities of major committees with devolved decision-making powers	Please see links below.	
	 Committee memberships and remits (e.g. Board of Management and 	http://www.westcollegescotland.ac.uk/about/board of management	
	Committees, Academic Board, Health & Safety Committee.)	http://www.westcollegescotland.ac.uk/about/board_of_management/policies	
	 Committee appointments procedures. 		
	 Standing orders, codes of conduct and other papers describing operations of major committees. 		
	 Agendas of meetings of Board of Management and other major committees. 		
	 Minutes and papers of meetings of Board of Management and other major committees. 		
	 Calendar of meeting dates for Board of Management and other major committees 		
3.1.2	Public consultation and engagement strategies	Currently under development.	Note 1
3.1.3	Reports of regulatory inspections, audits and investigations carried out by West College Scotland		Note 2
3.1.4	Environmental impact studies and risk assessments which underpin decisions that West College Scotland takes, including the facts and analysis.	Please refer to section 5.2.6 of this guide	

Class 4: What we spend and how we spend it

Information about our strategy for and management of, financial resources (in sufficient detail to explain how we plan to spend public money and what has actually been spent).

	Class Description	Links/where to find the information	Notes
4.1.1	Financial statements approved by the	The College Financial Statements are published annually after being presented to	
	governing body e.g. West College	the Scottish Government for approval (normally in Feb / Mar following the previous	
	Scotland annual accounts	period end – currently July). The latest set of published Financial Statements can be	
		found at:	
		http://www.westcollegescotland.ac.uk/about-us/publication-policies/	
4.1.2	Policies and procedures for making	Submit requests in writing (so that a copy can be retained) to	
	budgetary allocations to major	Freedom of Information	
	budgetary units	HR Department	
		West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR or email <u>FOI@wcs.ac.uk</u>	
4.1.3	Summary of budgetary allocations to	Submit requests in writing (so that a copy can be retained) to	
	major budgetary units	Freedom of Information	
		HR Department	
		West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR or email <u>FOI@wcs.ac.uk</u>	
4.1.4	Financial regulations: College's financial	Submit requests in writing (so that a copy can be retained) to	
	administration manual, including e.g.	Freedom of Information	
	information on purchasing goods and	HR Department	
	services, and on reclaiming expenses.	West College Scotland	
		Paisley Campus	

		Renfrew Road Paisley PA3 4DR or email <u>FOI</u>	@wcs.ac.uk	
4.1.5	Summary information on the college's major insurance policies - names and addresses of the college's insurers and broad information on the range of risks covered.	following features Publindemnity £20M). In a cover Motor and Trave	the policies held by the College can be directed in the first	
4.1.6	Summary information on institutional	G81 1BF The College does not h	nold any institutional endowments or investments other than	
	endowments and investments	bank deposit accounts		
4.1.7	Plans for use of major external capital and other sources of external funding e.g. information relating to external funding received by the college, e.g. European Social Fund, European Regional Development Fund	Submit requests in writer Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI		

4.1.8	Expenses policies and procedures	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
4.1.9	Senior staff/Board member expenses at category level e.g. travel, subsistence and accommodation	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
4.1.10	Board member remuneration, other than expenses	The Chair of the Board is remunerated at a level determined by the Scottish Government. Other Board members are not remunerated but do receive travel and subsistence payments in line with College Policy.	
4.1.11	Pay and grading structures (levels of pay, rather than individual salaries)	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
4.1.12	Salary awards, bonuses and staff benefits	Salary information can be found in the published Financial Statements. The latest set of accounts can be found at http://www.westcollegescotland.ac.uk/about-us/publication-policies/	

4.1.13	Senior staff salaries e.g. Principal and senior management team	Salary information can be found in the published Financial Statements. The latest set of accounts can be found at http://www.westcollegescotland.ac.uk/about-us/publication-policies/	
4.1.14	Funding awards made by West College Scotland , how to apply for them and funding awards made by West College Scotland	West College Scotland administers Student Support Funding and awards Bursaries from funds made available by SFC. Applications by students can be made to Student Funding at the relevant College Campus. Further information can be found at: http://www.westcollegescotland.ac.uk/student-funding/student-funding/	

Class 5: How we manage our human, physical and information resources.

Information about how we manage the human, physical and information resources of the authority.

5.1 Human Resources

	Description	Links/where to find the information	Notes
5.1.1	Statistical information on staff - at	Submit requests in writing (so that a copy can be retained) to	
	institutional level by grade, sex, etc.	Freedom of Information	
		HR Department	
		West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR or email FOI@wcs.ac.uk	
5.1.2	Staffing structure	Following restructuring, this information will be available for Academic session	Note 1
		2015/2016.	
5.1.3	Policies, statements, procedures and	Submit requests in writing (so that a copy can be retained) to	
	guidelines relating to recruitment	Freedom of Information	
		HR Department	
		West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR or email FOI@wcs.ac.uk	

5.1.4	Policies and procedures relating to performance management e.g. information on probation and appraisal arrangements		Note 2
5.1.5	Policies, statements, procedures, guidelines and statistics relating to promotion, re-grading and salary reviews including statistical information on outcomes	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley	
5.1.6	 Policies and guidelines on pension arrangements for staff e.g. Contribution rates (institutional and employee). Benefits and benefit accrual rates. Funding valuations of pension schemes 	PA3 4DR or email FOI@wcs.ac.uk Please see links below. http://www.spfo.org.uk/ (support staff) http://www.sppa.gov.uk/(teaching staff)	
5.1.7	 Disciplinary procedures and policies e.g. Harassment and bullying policy. Other Human Resources policies not covered by any other class, where disciplinary action may follow if breached. 	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
5.1.8	Grievance procedures and policies	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	

5.1.9	Equality and diversity policies, statements, procedures, and guidelines.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
5.1.10	Information required for compliance with the Public Interest Disclosure Act	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	Note 1
5.1.11	Policies and procedures relating to the ongoing development of staff Induction arrangements. Access to internal and external training opportunities	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
5.1.12	Description of the facilities and services available to members of staff.		Note 2
5.1.13	Employee relations structures and agreement reached with recognised trade unions and professional organisations.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland	

	Paisley Campus	
	Renfrew Road	
	Paisley	
	PA3 4DR or email FOI@wcs.ac.uk	

5.2 Physical Resources

	Description	Links/where to find the information	Notes
5.2.1	 Overview of the college's estate e.g. Location, size, usage, and condition of major buildings. Details of listed buildings 	Submit requests in writing (so that a copy can be retained) to Peter Thorne Head of Estates Paisley Campus Renfrew Road Paisley PA3 4DR or email peter.thorne@wcs.ac.uk	
5.2.2	Plans for major changes to the estate e.g. additions to/disposals of major components of estate.	These will become available once the Colleges Estate Strategy has been ratified. The updated College Estate Strategy is due to be published in July 2016.	Note1
5.2.3	Summary information about buildings under construction	There are no buildings under construction.	
5.2.4	Maintenance arrangements and policies for buildings and grounds including long-term/programmed maintenance arrangements and schedules.	Submit requests in writing (so that a copy can be retained) to Freedom of Information HR Department West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email FOI@wcs.ac.uk	
5.2.5	Performance indicators on major estates functions	These will become available once the Colleges Estate Strategy has been ratified. The updated College Estate Strategy is due to be published in July 2016.	Note 1

5.2.6	The college's environmental policies,	The College is currently in conjunction with the Carbon Trust updating its Carbon	Note 1
	practices and overview of their impact	Management Plan. This updated plan will be published in June 2016 and will be	
	Energy consumption.	available on the College internet.	
	 Recycling policies and arrangements. 		
	 Transport policies and arrangements. 		
	 Information which is required to be 		
	published under environmental		
	legislation		

5.3 Information Resources

	Class Description	Links/where to find the information	Notes
5.3.1	,	Please see link below.	
	maintenance and use of personal information about staff.	http://www.wostcollogoscotland.ac.uk/modia/12777/wcs_data_protection_pro	
	 Policies and procedures covering the 	http://www.westcollegescotland.ac.uk/media/13777/wcs data protection procedure code of practice 10 06 14.pdf	
	collection, checking, maintenance and	Leadire code or practice 10 00 14.pdr	
	disposal of data, management of the staff		
	records system itself, and allocation of		
	responsibilities to staff.		
	Arrangements for making subject access		
	requests.		
5.3.2		Please see link below.	
	retention schedule.		
		http://www.westcollegescotland.ac.uk/media/13777/wcs data protection pro	
		cedure code of practice 10 06 14.pdf	
5.3.3	Information governance/asset management	Currently under development and will be available once approved.	
	policies and procedures.		
5.3.4	Knowledge management policies and	Currently under development and will be available once approved.	
	procedures.		
5.3.5	. ,	Currently under development and will be available once approved.	
	College Scotland.		

Class 6: How we procure goods and services from external providers

Information about how we procure goods and services and our contacts with external providers.

	Description	Links/where to find the information	Notes
6.1.1	College's policies on major procurement exercises	Information in regard to the College policy / practices in regard to procurement can be found at: http://www.westcollegescotland.ac.uk/legal/procurement/	
6.1.2	Procurement procedures: College's procurement and purchasing	Information in regard to the College policy / practices in regard to procurement can be found at: http://www.westcollegescotland.ac.uk/legal/procurement/	
	 manuals. Contact information for staff seeking advice on procurement or purchasing. Contact information for potential suppliers. 		
6.1.3	 Contact information for procurement and purchasing information. Contact information for staff seeking advice on procurement or purchasing. 	Information in regard to the College policy / practices in regard to procurement can be found at: http://www.westcollegescotland.ac.uk/legal/procurement/ Information on planned and in process procurement activities can also be found at: http://www.publiccontractsscotland.gov.uk/	
6.1.4	 Planned procurements: Summary information about the college's significant planned procurements (i.e. those subject to formal EU⁴ procurement processes) required by EU legislation Prior 	Information in regard to the College policy / practices in regard to procurement can be found at: http://www.westcollegescotland.ac.uk/legal/procurement/ Information on planned and in process procurement activities can also be found at: http://www.publiccontractsscotland.gov.uk/	

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⁴ European Union

	Information Notices (PINs) including when detailed information should be available, expected date of appearance in EU Journal.		
6.1.5	Tender documentation - EU prescribed documentation for significant procurements, which the college is required to publish in the EU Journal	Information in regard to the College policy / practices in regard to procurement can be found at: http://www.westcollegescotland.ac.uk/legal/procurement/ Information on planned and in process procurement activities can also be found at: http://www.publiccontractsscotland.gov.uk/	
6.1.6	 EU-prescribed award notices of major contracts over EU thresholds Goods covered by the contract, name of the supplier, period of the contract, approximate value of the contract, expected date for re-tendering for the contract 	Information in regard to the College policy / practices in regard to procurement can be found at: http://www.westcollegescotland.ac.uk/legal/procurement/ Information on planned and in process procurement activities can also be found at: http://www.publiccontractsscotland.gov.uk/	

Class 7: How we are performing

Information about how we perform as an organisation, and how well we deliver our functions and services.

	Description	Links/where to find the information	Notes
7.1.1	Indicators used by the governing body and senior management to measure overall institutional performance	Available under Regional Outcome Agreement on Scottish Funding Council website www.sfc.ac.uk	
7.1.2	Actual performance against performance indicators.	Available on Financial Statements at Scottish Funding Council website. Please see link below. www.sfc.ac.uk	
7.1.3	Environmental reports e.g.	These reports will be available in due course. Please submit requests in writing (so that a copy can be retained) to	

•	Progress reports on the implementation	Freedom of Information	
	of the legislation and policies referred to	HR Department	
	in the above two rows when prepared or	West College Scotland	
	held by the Colleges in electronic form	Paisley Campus	
		Renfrew Road	
	Data or summaries of data derived from	Paisley	
	the monitoring of activities that effect or	PA3 4DR or email FOI@wcs.ac.uk	
	are likely to affect the Environment		
	•		

Class 8: Our commercial publications

Information packaged and made available for sale on a commercial basis and sold at market value through a retail outlet e.g., bookshop, museum or research journal.

	Description	Links/where to find the information	Notes
8.1.1	Information packaged and made available	Pursuant to Section 17 (1) of the Freedom of Information (Scotland) Act 2002	
	for sale on a commercial basis and sold at	please note that West College Scotland does not hold information of this	
	market value through a retail outlet e.g,	type/classification	
	bookshop, museum or research journal.		

Note 1 Pursuant to Section 27 (1) (a) of the Freedom of Information (Scotland) Act 2002 please note that this information is intended for future publication within the next three months.

Note 2

Pursuant to Section 27(1)(a) of the Freedom of Information (Scotland) Act 2002 please note that this information is intended for future publication. West College Scotland is currently drafting new regional policies and procedures following the merger of Clydebank College, Reid Kerr College and James Watt Inverclyde Campuses as at 1 August 2013. As an interim measure West College Scotland will invoke legacy policies/procedures from the Host College or partner colleges as applicable until each new policy/procedure is ratified.