

Guide to information published by West College Scotland Under the Model Publication Scheme 2022

Last Updated: October 2022

Freedom of Information (Scotland) Act 2022 Introduction

The Freedom of Information (Scotland) Act 2002 (FOISA) provides individuals with a right of access to all recorded information held by West College Scotland. Anyone can use this right and information can only be withheld where FOISA expressly permits it.

FOISA requires the College to adopt and maintain a **publication scheme** and to publish information in accordance with that scheme. A publication scheme is a document which describes the information the College publishes, tells the public where to find it and whether there is a charge for obtaining that information.

The Act also allows the Scottish Information Commissioner to prepare model publication schemes which can be adopted by a group of authorities. The Commissioner has developed the Model Publication Scheme 2018 (MPS)* which is suitable for adoption by all public authorities, including Scottish colleges.

The College has adopted, without amendment, the Scottish Information Commissioner's MPS. This adoption shows that the College are committed to publishing all the information it holds which is described by the classes in the MPS.

Our Guide to Information

This document is the **Guide to Information** which the College makes available under the classes described in the MPS. It:

- allows the public to see what information is available in relation to each class
- states what charges may be applied
- explains how to find the information easily
- provides contact details for enquiries and to get help with accessing the information
- explains how to request information that has not been published.

Alongside FOISA, the Environmental Information (Scotland) Regulations 2004 (the EIRs) provides a separate right of access to the environmental information that we hold. The MPS also covers environmental information.

*See section 24 of FOISA.

About the Model Publication Scheme

The MPS set out nine broad classes of information and by adopting it, the College is committing to publishing <u>everything</u> that it holds which falls into the broad description given for each class. The MPS classes are:

- Class 1: About the authority
- Class 2: How we deliver our functions and services
- Class 3: How we take decisions and what we have decided
- Class 4: What we spend and how we spend it
- Class 5: How we manage our human, physical and information resources
- Class 6: How we procure goods and services from external providers
- Class 7: How we are performing
- Class 8: Our commercial publications
- Class 9: Our open data

The MPS also describes the standards for e.g. copyright, charging, availability and formats, which an authority is committing to when it adopts the MPS. This Guide sets out the specific arrangements, the College has made to address these standards.

Exempt Information

If a document we publish contains information that is exempt under Scotland's freedom of information laws (for example sensitive personal information or a trade secret), the College may remove or black out the information before publication, but it will explain why. Note that information will only be withheld where FOISA (or, in the case of environmental information, the EIRs) expressly permits it. If you wish to complain about any information which has been withheld from you contact: Joe Rafferty, Acting Director Organisational Development and HR, West College Scotland, Clydebank Campus, Queens' Quay, Glasgow G81 1BF.

Availability of Information Online:

Most information listed in our Guide to information will be made available to download from our <u>website</u>.

By inspection:

You can choose to visit our premises to inspect any of the information in this Guide. It would be helpful if you could call the College to make an appointment so that we can ensure you can be dealt with efficiently when you arrive – please contact: Joe Rafferty, Acting Director Organisational Development and HR, Clydebank Campus, Queens Quay, Glasgow G81 1BF.

By e-mail:

If the information you are looking for is listed in our Guide but is not published on our website, you can request it by e-mailing us at <u>FOI@wcs.ac.uk</u> The College will usually be able to send you the information you are looking for by email. When requesting information please provide a telephone number so that someone can call you to clarify details, if necessary.

The College can offer alternative arrangements for people who do not want to, or cannot, access the information online (or by inspection at one of our campuses). For example, we can usually arrange to send information to you in paper copy (although there may be a charge for this).

By phone:

While we prefer to receive requests for information from our publication scheme in writing, you can also request information by phone. Please call Joe Rafferty, Acting Director Organisational Development and HR on 0300 600 60 60.

By post:

To obtain information listed under the scheme as a printed document or other format by post, please send your request to: Joe Rafferty, Acting Director Organisational Development and HR, West College Scotland, Clydebank Campus, Queens Quay, Glasgow G81 1BF.

When writing to us to request information, please include your name, address and phone number and full details of the information you would like to receive. We may need to phone you to clarify the information you want.

Other formats:

The College will positively consider its duties under the Equality Act 2010, when responding to requests for information in alternative formats.

Copyright

West College Scotland has adopted the Open Government Licence for public sector information <u>http://www.nationalarchives.gov.uk/doc/open-government-licence/</u>. This sets out what you can and cannot do with our published information where we are the copyright holder. Where West College Scotland does not hold the copyright in information we publish, it is noted.

Charges

This section explains when we make a charge for our publication and how any charge will be calculated. There is no charge to view information on our website or at our premises. We may charge for providing information to you e.g., photocopying and postage, but we will charge you no more than it costs us to do so. We will always tell you what the cost is before providing the information to you.

Our photocopying charge per sheet of paper is shown in the tables below:

Size/type of paper	Pence per sheet of paper
A4 Black and white photocopying	10p
A4 Colour photocopying	20p

When providing copies of pre-printed publications, we will charge no more than the cost per copy of the total print run. We do not pass any other costs on to you in relation to our published information.

This charging schedule does not apply to our commercial publications (see Class 8 below). These items are offered for sale through retail outlets such as book shops, academic journal websites or museum shops and their price reflects a 'market value' which may include the cost of producing the information.

Feedback or Complaints

We welcome feedback on how we can develop our Guide to Information further. If you would like to comment on any aspect of this Guide, or the Commissioner's MPS, please contact: Joe Rafferty, Acting Director Organisational Development and HR, West College Scotland, Clydebank Campus, Queens Quay, Glasgow G81 1BF. Email address: <u>foi@wcs.ac.uk</u>. Telephone: 0300 600 60

If you wish to complain about any aspect of this Guide, then please contact us, and we will try and resolve your complaint as quickly as possible. You can contact Joe Rafferty, Acting Director Organisational Development and HR, West College Scotland, Clydebank Campus, Queens Quay, Glasgow G81 1BF. Email address: foi@wcs.ac.uk. Telephone: 0300 600 60

We will respond in full to any complaint within twenty working days. You have legal rights to access information under FOISA and EIRs and a right of appeal to the Scottish Information Commissioner if you are dissatisfied with our response. These rights apply only to information requests made in writing* or another recordable format. If you are unhappy with our responses to your request you can ask us to review it and if you are still unhappy, you can make an appeal to the Scottish Information Commissioner.

Scottish Information Commissioner

Kinburn Castle Doubledykes Road St Andrews Fife KY16 9DS

Tel:01334 464610Email:enquiries@itspublicknowledge.infoWebsite:www.itspublicknowledge.info

*verbal requests for environmental information are acceptable.

How to access information which is not available under this MPS

Should you wish to request a copy of any information that we hold that is not available under the MPS, please email <u>FOI@wcs.ac.uk</u> or write to:

Joe Rafferty Acting Director Organisational Development and HR West College Scotland Clydebank Campus Queens Quay Glasgow. G81 1BF

Charges for information not available under the MPS:

If you submit a request to us for information which **is not** available under the MPS the charges will be based on the following calculations:

General information requests:

- There will be no charge for information requests where the projected cost to West College Scotland of providing the information does not exceed £100.
- Where the projected cost of providing information is more than £100 but no more than £600, you may be asked to pay up to 10% of the cost between £100 and the upper limit of £600. That is, if you were to ask for information that costs us £600 to provide, you may be asked to pay up to £50, calculated based on a waiver for the first £100 and up to 10% of the remaining £500.
- We are not obliged to respond to requests with a projected cost of over £600 to process but, if we do, we are entitled to charge for the full cost of providing the information falling over and above the £600 upper limit.
- In calculating any fee, staff time will be calculated at actual cost per staff member hourly salary rate to a maximum of £15 per hour.
 Postage is charged at actual rate for first class mail. We do not charge for the time it takes to decide whether the information can be released, but charges may be made for locating, retrieving and providing information to you.
- If we decide to impose a charge, we will issue you with a notification of the charge (a fees notice) and how it has been calculated. You will have three months from the date of issue of the fees notice in which to decide whether to pay the charge. The information will be provided to you on payment of the charge. If you decide not to proceed with the request, there will be no charge to you.

Charges for environmental information:

We do not charge for the time spent to determine whether we hold the information requested, nor for the time it takes to decide whether information can be released. However, charges may be made for locating, retrieving and providing information to you.

If we decide to impose a charge, we will issue you with notification of the charge (a fees notice) and how it has been calculated. You will have 60 working days from the date of issue of the fees notice in which to decide whether to pay the charge. The information will be provided to you on payment of the charge. If you decide not to proceed with the request, there will be no charge to you.

Charges are calculated based on the actual cost to the authority of providing the information.

- Photocopying, where this is being charged for, is charged at 10p per A4 sheet for black and white copying, 30p per A4 sheet for colour copying.
- Postage is charged at actual rate for first class mail.
- Staff time is calculated at actual cost per staff member hourly salary rate to a maximum of £15 per person per hour.

Requests for your own personal data:

Requests for your own personal data are to be made and dealt with under the EU General Data Protection Regulation 2016/679 ("GDPR"), as read with the Data Protection Act 2018, as a data subject access request. There is no charge for dealing with a subject access request in terms of providing a copy of an individual's own personal data, unless further copies of data are requested by the individual or West College Scotland can demonstrate that the request is manifestly unfounded or excessive, in which case West College Scotland is entitled to charge a reasonable fee based on its administrative costs, as set out below:

- Photocopying is charged at 10p per A4 sheet for black and white copying. 20p per A4 sheet for colour copying.
- Postage is charged at actual rate for first class mail.
- Staff time is calculated at actual cost per staff member hourly salary rate to a maximum of £15 per person per hour.

Where West College Scotland can demonstrate that a data subject access request is manifestly unfounded or excessive (including being repetitive in character), West College Scotland can alternatively simply refuse to act on the request.

Publication Timescale

In some of the Classes covered by MPS, information is not published until it is formally approved, a process which may take some time after its initial creation in draft form. This applies especially to minutes of meetings, which are normally not available until approved by the next meeting in the sequence. The relevant timescales are published in the same locations and in the same form that the information will ultimately be published.

Guide to Information published by West College Scotland

The next section includes the information we publish under the MPS classes. Larger classes are broken down into several sub-classes for ease of use.

MPS class	Sub-classes
Class 1: About West College Scotland	 1.1 General Information about West College Scotland. 1.2 Access to Information 1.3 Our Constitution 1.4 Corporate Planning 1.5 How West College Scotland is run 1.6 Diversity 1.7 Health and Safety 1.8 External and Community Relations 1.9 Government and Regulator Relations
Class 2 : How we deliver our functions and services	2.1 Student Administration and Support2.2 Teaching Quality2.3 Information Services

MPS class	Sub-classes
Class 3 : How we take decisions and what we have decided	
Class 4: What we spend and how we spend it	
Drysical and information resources	5.1 Human Resources 5.2 Physical Resources 5.3 Information Resources
Class 6 : How we procure goods and services from external providers	
Class 7: How we are performing	
Class 8: Our commercial publications	
Class 9: Our open data	



Guide to Information available under the MPS classes

Glossary of Terms

FOI	Freedom of Information (Scotland) Act 2002
EIR	Environmental Information (Scotland) Regulations 2004
WCS	West College Scotland
SFC	Scottish Funding Council
SQA	Scottish Qualifications Authority
RIPA	The Regulation of Investigatory Powers (Scotland) Act 2000

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 address of	West College Scotland		
	its principal office.	Clydebank Campus		
		Queens Quay		
		Glasgow. G81 1BF		
		College's General Telephone Number: 0300 600 6	5060	
		By email: <u>info@wcs.ac.uk</u>		
1.1.2	Names of the principal officers of the college	Principal / Chief Executive Officer	Liz Connolly	
	including Principal, Vice Principal(s),	Vice Principal Educational Leadership	Stephanie Graham	
	Assistant Principal(s), Director(s) and	Vice Principal Operations	Amy McDonald	
	Secretary to the Board	Assistant Principal Technology and Skills	Lee Coutts	
		Assistant Principal Creativity and Skills	Angela Pignatelli	
		Assistant Principal Performance and Skills	Cathy MacNab	
		Assistant Principal Enterprise and Skills	Sara Rae	
		Director Finance	Alan Ritchie	
		Director Organisational Development and HR	Joe Rafferty	
		Secretary to the Board	Vacancy	

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. 	Information about West College Scotland, who we are, what courses we run, and contact details can be found in the 'About Us' section of our website About Us - West College Scotland Please submit any further 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: <u>info@wcs.ac.uk</u>	
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 Street, Greenock PA16 8HF Waterfront Campus, Customhouse Way, Greenock, PA15 1EN Paisley Campus, Renfrew Road, Paisley PA3 4DR Please click on the link below for campus addresses, contact details, maps and virtual campus tours. Our Campuses - West College Scotland	
1.1.6	Opening hours of the college's principal office	The core operating times for the College can be found at: <u>College Calendar - West College Scotland</u>	

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.	College term and holiday dates can be found at: <u>College Calendar - West College Scotland</u>	
1.1.8	Dates of closure of the college, college calendar.	As above, these can be found at: <u>College Calendar - West College Scotland</u>	
1.1.9	Procedures on how to complain about the college.	The College has a robust Complaints Procedure which can be accessed via the link below.: Complaints Procedure You can also access our Complaints Form at: Complaints - West College Scotland 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 <u>student_charter_a4.pdf (westcollegescotland.ac.uk)</u>	

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 <u>FOI@wcs.ac.uk</u>	
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	Requestors should use the same procedures as for FOI, as detailed in 1.2.1 above. However, it would be helpful if they made it clear that they wish their request to be dealt with under EIR. The rules on making a request under the EIRs are slightly different from those on making a request under FOI. For EIR purposes a request does not have to be in a permanent form and so unrecorded telephone calls or face to face verbal requests will be enough to count as a request under the Regulations.	
1.2.3	Institutional Freedom of Information policies and procedures, including information on requesting reviews or making complaints.	Information on how to request information can be found at the start of this document.	
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 <u>FOI@wcs.ac.uk</u>	

1.2.5	Single Model Publication Scheme 2022 and West College Scotland Guide to Information	This document complies with requirements	
1.2.6	Institutional Data Protection policies and procedures including procedures for dealing with subject access requests.	Please see link below: data-protection-procedure-and-code-of-practice.pdf (westcollegescotland.ac.uk)	
1.2.7	Charging schedule for environmental information provided in response to requests under the EIRs	Information in relation to charging can be found at the start of this document.	
1.2.8	Details of how to make subject access requests under GDPR - name, address and contact information of the College's main contact point for requests	Submit requests in writing, if possible, using the College's subject access request from in Annex 1 to the College's Data Protection Procedure, (so that a copy can be retained) to Data Protection Officer West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR email: dpo@wcs.ac.uk The College's Data Protection Procedure can be found at the link below: data-protection-procedure-and-code-of-practice.pdf (westcollegescotland.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). <u>https://www.oscr.org.uk/about-charities/search-the-register/charity-details?number=21185</u>	

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:	
		West Scotland Outcome Agreement 2020-21 (sfc.ac.uk)	
1.4.2	West College Scotland's corporate or Strategic Plan	Please see link below:	
		west-college-scotland-strategy-2019-web.pdf	
1.4.3	Corporate strategies e.g. Estate Strategy,	Our People Strategy can be accessed via the link below:	
	Human Resources strategy	wcs-people-strategy-a4-booklet-published-120722.pdf (westcollegescotland.ac.uk)	
		Our Estates Strategy can be accessed via the link below:	
		wcs-estates-strategy-2016.pdf (westcollegescotland.ac.uk)	
		Our Procurement Strategy can be accessed via the link below:	
		final-procurement-strategy-2021-2025.pdf (westcollegescotland.ac.uk)	
		Our IT Strategy can be accessed via the link below:	
		it-strategy-2021-25.pdf (westcollegescotland.ac.uk)	
		Our Digital Strategy can be accessed via the link below:	
		digital-strategy-2022-a4-booklet-web.pdf (westcollegescotland.ac.uk)	

1.4.4	Corporate policies e.g. sustainability, environmental policies	Our Carbon Management Plan 2016-21 can be accessed via the link below and includes our sustainability aims: carbon-management-plan-2016-2021.pdf (westcollegescotland.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 <u>FOI@wcs.ac.uk</u>	

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 Constitution Standing Orders Board Members Board Calendar Board Minutes Board structure/ Committee structure Code of Conduct	Please see link below: Board of Management (westcollegescotland.ac.uk)	
1.5.2	 The college's conflict of interest's policies e.g. Information on the circumstances in which members of the governing body are expected to declare potential conflicts of interest. 	Please see link below: Board of Management (westcollegescotland.ac.uk) Articles of Governance can be found at the foot of the page in the link below. Board of Management (westcollegescotland.ac.uk)	

	 Senior managers and other members of staff are expected to declare potential conflicts of interest. Codes of conduct governing conflict of interest issues. 		
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: <u>board-and-committee-members-interests-summary-2021-22-at-dec-21.pdf</u> <u>(westcollegescotland.ac.uk)</u>	
1.5.4	West College Scotland outcome agreement	Please see link below: <u>West Scotland Outcome Agreement 2020-21 (sfc.ac.uk)</u>	

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 <u>FOI@wcs.ac.uk</u>	
1.6.2	A description of the college's support	Information regarding support for students can be accessed through the link below:	
	structure for disability issues.		
		Enabling Services – Student Intranet (westcollegescotland.ac.uk)	
4.6.2			
1.6.3	The levels of accessibility of each of the	The College operates out of several premises with differing entry points. In the main all	
	college's main buildings and services.	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 strategies.	Information regarding this can be found in our Mainstreaming Equality Report. Please see the links below:
		equality-outcomes-21-23.pdf (westcollegescotland.ac.uk)
		equality-diversity-and-inclusion-statutory-report-2021.pdf (westcollegescotland.ac.uk)
		Please also see our Gender Action Plan and our BSL Action Plan:
		gender-action-plan-ay-19-20.pdf (westcollegescotland.ac.uk)
		west-college-scotland-bsl-action-plan-final-2018.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 <u>FOI@wcs.ac.uk</u>	
1.7.2	Annual reports to governing body on	Regular reports are presented to the Corporate Development Committee of the College	
	health and safety issues	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 <u>FOI@wcs.ac.uk</u>	

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 into the main Health & Safety Committee which reports to the Corporate Development 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 alumni.	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	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: https://www.westcollegescotland.ac.uk/college/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 <u>FOI@wcs.ac.uk</u>	

1.9 Government and Regulator Relations

	Description	Links/where to find the information	Notes
1.9.1	Funding body statistical reports and returns Information that the college is legally obliged to make available to its funding body e.g. Scottish Funding Council statistical returns	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: <u>http://www.sfc.ac.uk/publications-statistics/statistics/statistics.aspx</u>	
1.9.2	Reports on College by Education Scotland. College reviews and follow-up reports. Subject reviews and follow-up reports	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: <u>https://education.gov.scot/education-scotland/inspection-reports/reports-page/?id=5557</u>	

1.9.3	Other statutory reports which the College is legally required to publish, including environmental regulatory reports.	The Colleges annual climate change report can be accessed via the following link: Reports (sustainablescotlandnetwork.org)	
1.9.4	Statistical information on student admission, progression and completion which the college is required by the Funding Council to publish e.g.	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.	
	 Student qualifications on entry; The range of student entrants classified by age, sex, ethnicity, 	The Reports and Financial Statements for the College are available on the SFC website : College sustainability (sfc.ac.uk)	
	disability and geographical origin;	The SFC College Sector Performance Indicator reports are available on the SFC website	

•	Student progress and retention data		
	for each year of each	http://www.sfc.ac.uk/publications-statistics/statistics/statistics-colleges/college-	
	course/programme;	performance-indicators/college-performance-indicators.aspx	
•	Data on student completion;		
•	Data on qualifications awarded;		
•	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 each programme and qualification gained if successful.	Please see link below. <u>Courses West College Scotland</u>	
2.1.2	 The college's admissions procedures and policies including: Information on how to obtain a prospectus, attend an open day, visit the college, apply for admission. 	How to obtain a prospectus – Message can be left on the contact page of the website stating what information you would like to be sent: <u>http://www.westcollegescotland.ac.uk/contact</u> or prospectus can be downloaded: <u>http://www.westcollegescotland.ac.uk/search_and_apply</u> Apply for Admission click on link below:	
	 General/course-specific entry requirements. Policies and procedures for dealing with 	Help to apply (westcollegescotland.ac.uk) General course-specific entry requirements: When you select the course you are interested in the course content & entry requirements will appear	
	applications, including those covering the assessment of external qualifications.	Distance learning: Online Learning - West College Scotland	
	 The colleges widening participation policies 	Support Services - West College Scotland	

2.1.3	Tuition fees and other charges to students.	Information can be found at:	
	Including information on	Funding & Fee Support - West College Scotland	
	• the college's tuition fees (for home/EU		
	and overseas students) and any other		
	costs to students (identifying whether		
	these are compulsory),		
	 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	Information can be found at:	
	students including policies and procedures		
	covering student enrolment	Student Advisory Services - West College Scotland	
2.1.5	Arrangements for assessments and	Examinations timetables can be accessed directly from awarding body websites e.g.	
	examinations	Scottish Qualifications Authority (SQA) annual diet for national examinations at	
	Examination periods/timetables.	www.sqa.org.uk	
	Assessment and examination procedures,		
	including oral examinations.		
	Assessment and examination regulations,	Appeals processes can be accessed directly from individual awarding body websites.	
	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	<u>quaity@wcs.ac.uk</u>	
	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: <u>Student Advisory Services - West College Scotland</u>	
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 Constitution can be found at: https://www.westcollegescotland.ac.uk/media/13774/official_constitution.doc All Minutes from these meetings are stored digitally and are available, on request, from the Student Association President by email: Sa.President@wcs.ac.uk The Terms of Reference for these meetings is the SA Constitution which is available on the student intranet.	
2.1.8	A description of the availability and range of the college's welfare and advice services.	Please click on the link below for further information: <u>Student Advisory Services - West College Scotland</u>	
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.	Please click on the link below for further information: <u>The Sanctuary - West College Scotland</u>	
2.1.10	A description of the medical support services provided by the college for students.	Please click on the link below for further information: <u>Student Advisory Services - West College Scotland</u>	
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 link below: <u>Student Advisory Services - West College Scotland</u>	

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 link below for the Student Charter: student_charter_a4.pdf (westcollegescotland.ac.uk) 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 Scottish Qualifications Authority

2.1.15	Availability, conditions of use and range of accommodation services offered by the	Please click on the link below for further information:
	college	Accommodation - West College Scotland
	 Information about availability of accommodation, prices, application processes, letting arrangements, lease conditions, availability to the public in vacations 	The type and condition of College properties can be found by accessing the following link:
		Our Property Assets - West College Scotland
2.1.16	Information about awards ceremonies	Please see the link below:
	 Dates and details of ceremonies for the current academic year. Attendance and ticketing information, Academic Dress information, costs. Information on Photographic and Video facilities 	Graduation - West College Scotland
2.1.17	Procedures for dealing with student	
2.1.17	complaints about the college	The College has a robust Complaints Handling Procedure which can be accessed via the link below:
	 Information on how to register a complaint. 	Complaints Procedure
	 Procedural information on how complaints will be dealt with. 	You can also access our Complaints Form at: Complaints - West College Scotland
	 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. 	

2.1.18	The legal and structural basis of the college's	Please see link below:	
	relationships with the Students		
	Union/Association	<pre>student_charter_a4.pdf (westcollegescotland.ac.uk)</pre>	

	 Agreements, protocols, etc governing the college's relationship with the Union. 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 activities of the Students Union and other student clubs including	Please see link below:	
		Students' Association - West College Scotland	
	Constitution, Code of Practice, List of Officers and any other related decuments		
	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:	Individual programme specifications are available via the relevant awarding body website. For example:	
	 Programme specifications. Statement of the respective roles, responsibilities and authority of bodies involved in programme approval and review. 	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	

	 Key outcomes of programme approval, and annual monitoring and review processes. Periodic reports of departmental major programme reviews. 	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/ 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 teaching and learning methods. Assessment arrangements. Quality of pastoral support. 	Any enquiries regarding the SFC Student Engagement Satisfaction Survey should be directed to the College's Quality Directorate: <u>quality@wcs.ac.uk</u>	
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: <u>quality@wcs.ac.uk</u>	
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.	Evaluative Report and Enhancement Plan:	

² Information Technology

	 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. 	https://education.gov.scot/media/2pbinwrc/westcollegescotlanderep201718.pdf Requests for reports from external accredited awarding bodies should be made to: <u>quality@wcs.ac.uk</u>	
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. Availability and use of specialist equipment, other resources and 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 review method, their observations, and the action taken in response 	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	

2.3 Information Services

	Description	Links/where to find the information	Notes
2.3.1	Availability and conditions of use of library		
	facilities. Library catalogue if publicly	Library - West College Scotland	
	available. Including:		

	 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 	Student Intranet: https://livetestclydebankac.sharepoint.com/library/SitePages/Home.aspx https://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. RIPA). 	The College does not offer public access to computing facilities.	
2.3.4	High-level aims and strategies of information services units and definition of the service provided.	Our IT Strategy and Digital Strategy can be accessed via the links below: digital-strategy-2022-a4-booklet-web.pdf (westcollegescotland.ac.uk) it-strategy-2021-25.pdf (westcollegescotland.ac.uk)	
2.3.5	Information services policies and procedures.Including:Use of social media	Submit requests in writing (so that a copy can be retained) to:Freedom of InformationHR DepartmentWest College Scotland	

Notice and take-down procedures	Paisley Campus	
	Renfrew Road	
	Paisley	
	PA3 4DR or email <u>FOI@wcs.ac.uk</u>	

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 Committee memberships and remits (e.g. Board of Management and Committees, Academic Board, Health & Safety Committee.) 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. 	Please see link below: <u>Board of Management (westcollegescotland.ac.uk)</u>	
3.1.2	Public consultation and engagement strategies	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 <u>FOI@wcs.ac.uk</u>	

3.1.3	Reports of regulatory inspections, audits and investigations carried out by West College Scotland	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	
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	
3.1.5	Environmental Impact Assessment Reports undertaken in Compliance with the Town and Country Planning (Environmental Impact Assessment) (Scotland) Regulations 2017	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	

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 governing body e.g. West College Scotland annual accounts	The College Financial Statements are published annually after being presented to the Scottish Government for approval (normally in Feb / Mar following the year ending July). Published Financial Statements can be found on the SFC website at: College sustainability (sfc.ac.uk)	
4.1.2	Policies and procedures for making budgetary allocations to major budgetary units	Submit requests in writing (so that a copy can be retained) to: Freedom of Information HR Department West College Scotland Paisley Campus	

4.1.2		Renfrew Road Paisley PA3 4DR or email <u>FOI@wcs.ac.uk</u>	
4.1.3	Summary of budgetary allocations to major budgetary 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	
4.1.4	Financial regulations: College's financial administration manual, including e.g. information on purchasing goods and services, and on reclaiming expenses.	The College's Financial Regulations can be found at: <u>Financial Regulations</u>	
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.	Insurance provider:Zurich MunicipalAddress of provider:Zurich House, 2 Gladiator Way, Farnborough, Hampshire, GU14 6GBPolicy number:NHE-06CB10-0013Policy expiry date:31 July annuallyThe College has several policies in force with Zurich incorporating the following features Public, Products, Pollution and Employers liability (limit of indemnity £20M). In addition to these policies the College also holds insurance to cover Motor and Travel insurance.Enquiries regarding the policies held by the College can be directed in the first instance to Director of Finance Clydebank Campus Queens' Quay Clydebank G81 1BF	
4.1.6	Summary information on institutional endowments and investments	The College does not hold any institutional endowments or investments other than bank deposit accounts.	

Plans for use of major external capital and	Submit requests in writing (so that a copy can be retained) to:	
other sources of external funding e.g.	Freedom of Information	
information relating to external funding	HR Department	
received by the college, e.g. European	West College Scotland	
Social Fund, European Regional	Paisley Campus	
Development Fund	Renfrew Road	
	Paisley	
	PA3 4DR or email <u>FOI@wcs.ac.uk</u>	
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 <u>FOI@wcs.ac.uk</u>	
Senior staff/Board member expenses at	Submit requests in writing (so that a copy can be retained) to:	
category level e.g. travel, subsistence and	Freedom of Information	
accommodation	HR Department	
	West College Scotland	
	Paisley Campus	
	Renfrew Road	
	Paisley	
Board member remuneration, other than		
expenses		
	payments in line with College Policy.	
rather than individual salaries)	Freedom of Information	
	HR Department	
	West College Scotland	
	Paisley Campus	
	Renfrew Road	
	Paisley	
	PA3 4DR or email <u>FOI@wcs.ac.uk</u>	
_	 information relating to external funding received by the college, e.g. European Social Fund, European Regional Development Fund Expenses policies and procedures Senior staff/Board member expenses at category level e.g. travel, subsistence and accommodation Board member remuneration, other than 	Information relating to external funding received by the college, e.g. European Social Fund, European Regional Development FundHR Department West College Scotland Paisley PA3 4DR or email FOI@wcs.ac.ukExpenses policies and proceduresSubmit requests in writing (so that a copy can be retained) to: Freedom of Information HR Department West College Scotland Paisley PA3 4DR or email FOI@wcs.ac.ukSenior staff/Board member expenses at category level e.g. travel, subsistence and expensesSubsistence and Paisley PA3 4DR or email FOI@wcs.ac.ukBoard member remuneration, other than expensesThe Chair of the Board is remunerated but do receive travel and subsistence paisley PA3 4DR or entil FOI@wcs.ac.ukBoard member remuneration, other than expensesThe Chair of the Board is remunerated but do receive travel and subsistence painers in invirting (so that a copy can be retained) to: Freedom of Information HR Department West College Scotland Paisley PA3 4DR or entil FOI@wcs.ac.ukBoard member remuneration, other than expensesThe Chair of the Board is remunerated but do receive travel and subsistence 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 PaisleyPay 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 PaisleyPay and grading structures (levels of pay, rather than individual salaries)Submit requests in writing (so that a copy can be retained) to: Freedom of Informatio

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: <u>Publication & Policies - West College Scotland</u>	
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: <u>Publication & Policies - West College Scotland</u>	
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: https://www.westcollegescotland.ac.uk/students/funding-fee-support/	

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 <u>FOI@wcs.ac.uk</u>	
5.1.2	Staffing structure	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 <u>FOI@wcs.ac.uk</u>	
5.1.3	Policies, statements, procedures and guidelines relating to recruitment	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	
5.1.4	Policies and procedures relating to performance management e.g. information on probation and appraisal arrangements	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	
5.1.5	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 PA3 4DR or email FOI@wcs.ac.uk	
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 	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. 	Submit requests in writing (so that a copy can be retained) to: Freedom of Information HR Department	

	Other Human Resources policies not covered by any other class, where disciplinary action may follow if breached.	West College Scotland Paisley Campus Renfrew Road Paisley PA3 4DR or email <u>FOI@wcs.ac.uk</u>	
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	Please see the link below: public-interest-disclosure-policy-and-procedure-approved-sept-2017.pdf (westcollegescotland.ac.uk)	
5.1.11	Policies and procedures relating to the on- going development of staffInduction arrangements.	Submit requests in writing (so that a copy can be retained) to: Freedom of Information HR Department West College Scotland Paisley Campus	

	 Access to internal and external training opportunities 	Renfrew Road Paisley PA3 4DR or email <u>FOI@wcs.ac.uk</u>	
5.1.12	Description of the facilities and services available to members of staff.	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	
5.1.13	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 <u>FOI@wcs.ac.uk</u>	

5.2 Physical Resources

	Description	Links/where to find the information	Notes
5.2.1	Overview of the college's estate e.g.	Information on the College estate can be found within the Estate Strategy 2016-26 which can be accessed via the following link:	
	 Location, size, usage, and condition of major buildings. Details of listed buildings 	wcs-estates-strategy-2016.pdf (westcollegescotland.ac.uk)	

5.2.2	Plans for major changes to the estate e.g. additions to/disposals of major components of estate.	Information on the College estate can be found within the Estate Strategy 2016-26 which can be accessed via the following link: wcs-estates-strategy-2016.pdf (westcollegescotland.ac.uk)	
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	Information on the College estate can be found within the Estate Strategy 2016-26 which can be accessed via the following link: wcs-estates-strategy-2016.pdf (westcollegescotland.ac.uk)	
5.2.6	 The college's environmental policies, practices and overview of their impact Energy consumption. Recycling policies and arrangements. Transport policies and arrangements. Information which is required to be published under environmental legislation 	The College's Carbon Management Plan can be found at the link below: carbon-management-plan-2016-2021.pdf (westcollegescotland.ac.uk) Further information on the annual climate change reporting that the College is required to undertake can be found at: https://sustainablescotlandnetwork.org/reports	

5.3 Information Resources

	Class Description	Links/where to find the information	Notes
5.3.1	The college's policy on the collection, maintenance	Please see link below	
	and use of personal information about staff.		
	• Policies and procedures covering the collection,	data-protection-procedure-and-code-of-practice.pdf (westcollegescotland.ac.uk)	
	checking, maintenance and 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	requests. Records management policy, including records	Please see link below:	
5.5.2	retention schedule.	data-protection-procedure-and-code-of-practice.pdf (westcollegescotland.ac.uk)	
5.3.3	Information governance/asset management policies	Submit requests in writing (so that a copy can be retained) to:	_
5.5.5		Freedom of Information	
	and procedures.		
		HR Department	
		West College Scotland	
		Paisley Campus Renfrew Road	
		Paisley	
5.2.4		PA3 4DR or email <u>FOI@wcs.ac.uk</u>	
5.3.4	Knowledge management 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 <u>FOI@wcs.ac.uk</u>	
5.3.5	List of statistical information published by West	Submit requests in writing (so that a copy can be retained) to:	
	College Scotland.	Freedom of Information	
		HR Department	
		West College Scotland	
		Paisley Campus	
		Renfrew Road	
		Paisley	
		PA3 4DR or email <u>FOI@wcs.ac.uk</u>	

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	Information regarding the College policy / practices regarding procurement can be	
	exercises	found at:	
		Procurement - West College Scotland	

6.1.2	Procurement procedures:	Information regarding the College policy / practices regarding procurement can be found at:	
	 College's procurement and purchasing manuals. 	Procurement - West College Scotland	
	Contact information for staff seeking advice		
	on procurement or purchasing.		
	Contact information for potential suppliers.		
6.1.3	Procurement contacts:	Information regarding the College policy / practices regarding procurement can be found at:	
	 Contact information for procurement and purchasing information. 	Procurement - West College Scotland	
	Contact information for staff seeking advice	Information on planned and in process procurement activities can also be found at:	
	on procurement or purchasing.	Institution APUC (apuc-scot.ac.uk)	
6.1.4	Planned procurements:	Information regarding the College policy / practices regarding procurement can be found at:	
	• Summary information about the college's significant planned procurements (i.e. those	Procurement - West College Scotland	
	subject to formal EU ³ procurement	Information on planned and in process procurement activities can also be found at:	
	processes) required by EU legislation Prior	Home - Public Contracts Scotland	
	Information Notices (PINs) including when		
	detailed information should be available,		
	expected date of appearance in EU Journal.		
6.1.5	Tender documentation - EU prescribed	Information regarding the College policy / practices regarding procurement can be	
	documentation for significant procurements, which the college is required to publish in the	found at: <u>Procurement - West College Scotland</u>	
	EU Journal	<u>Flocurement - West College Scotland</u>	
		Information on planned and in process procurement activities can also be found at:	
		Buyer View - Public Contracts Scotland	
6.1.6	Supplier contracts:	Information regarding the College policy / practices regarding procurement can be	
		found at:	
	EU-prescribed award notices of major	Procurement - West College Scotland	
	contracts over EU thresholds		
	 Goods covered by the contract, name of the supplier partial of the contract 	Information on planned and in process procurement activities can also be found at: Home - Public Contracts Scotland	
	supplier, period of the contract,		

³ European Union

	approximate value of the contract, expected date for re-tendering for the contract	Buyer View - Public Contracts Scotland	
6.1.7	Any information published in accordance with the Procurement Reform (Scotland) Act 2014, the Procurement (Scotland) Regulations 2016 and the Procurement (Scotland) Regulations 2015.	Information required to be published in accordance with legislation can be found at: <u>Procurement - West College Scotland</u>	
6.1.8	Register of contracts awarded, which have gone through formal tendering, including name of supplier, period of contract and value.	Contract award information can be found at: Institution APUC (apuc-scot.ac.uk)	
6.1.9	Links to procurement information the College publishes on the Public Contracts Scotland website.	Please click on the link below: Buyer View - Public Contracts Scotland	

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	Available under Regional Outcome Agreement on Scottish Funding Council website:	
	senior management to measure overall	www.sfc.ac.uk	
	institutional performance	West Scotland Outcome Agreement 2020-21 (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. Progress reports on the implementation of the legislation and policies referred to in the above two rows when prepared or held by the Colleges in electronic form Data or summaries of data derived from the monitoring of activities that effect or are likely to affect the Environment 	HR Department West College Scotland Paisley Campus Renfrew Road
7.1.4	Mainstreaming Equality Reports produced under the Equality Act 2010 (Specific Duties) (Scotland) Regulations 2012, as amended.	Please click on the links below: equality-outcomes-21-23.pdf (westcollegescotland.ac.uk) equality-diversity-and-inclusion-statutory-report-2021.pdf (westcollegescotland.ac.uk)
7.1.5	Employee and board equality monitoring reports produced under the Equality Act 2010 (Specific Duties) (Scotland) Regulations 2012, as amended	As above, please click on the links below: <u>equality-outcomes-21-23.pdf (westcollegescotland.ac.uk)</u> <u>equality-diversity-and-inclusion-statutory-report-2021.pdf (westcollegescotland.ac.uk)</u>

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

Class 9: Our Open Data

Open data made available by the College as described by the Scottish Government's Open Data Resource Pack and available under an open licence.

	Description	Links/where to find the information	Notes
9.1.1	The College's open data publication plan.	The college does not currently have an open data publication plan	
9.1.2	Open data sets and their metadata, or links to where they are accessible.	The college does not currently have an open data publication plan	