NTP (National Tutoring Programme)

QA (Quality Assurance) Guidance Handbook

Contents

[Introduction 3](#_Toc141717045)

[Working Together 3](#_Toc141717046)

[Quality Assurance 4](#_Toc141717047)

[Improvement Focused Quality Assurance 4](#_Toc141717048)

[Guidance 5](#_Toc141717049)

[Organisation 5](#_Toc141717050)

[Element 1: Organisation 6](#_Toc141717051)

[Supporting Information 8](#_Toc141717052)

[Safeguarding and Safer Recruitment 13](#_Toc141717053)

[Element 2: Safeguarding and Safer Recruitment 14](#_Toc141717054)

[Supporting information 17](#_Toc141717055)

[Quality of Provision 21](#_Toc141717056)

[Element 3: Quality of Provision 22](#_Toc141717057)

[Supporting information 23](#_Toc141717058)

[Glossary 26](#_Toc141717059)

# Introduction

This handbook applies from 1st September 2023 until 31st August 2024 and addresses the arrangements for applications to become a Tuition Partner and Quality Assurance as part of the National Tutoring Programme.

This document provides the key information required for your organisation to meet the quality assurance requirements for 2023-24, providing information and suggested evidence.

This handbook should be used in conjunction with the Quality Standards framework for Tuition Partners and National Tutoring Policy provided by the Department for Education.

# Working Together

Effective communication between Tribal, organisations considering applying to become a Tuition Partner and approved Tuition Partners is key to the success of the National Tutoring Programme moving forward.

We believe that continuous improvement occurs when there is a strong working relationship between all parties. We have commenced the journey in engaging current Tuition Partners (TPs) to develop strong professional relationships with the aim of supporting improvement, and the direct impact that this will have on pupil outcomes. These partnerships will be at individual Tuition Partner (TP) level and collaboratively across the Tuition Partners (TPs) ensuring that together we:

* Collaborate with others;
* Build mutual trust;
* Focus on a shared ambition;
* Value expertise and contributions from all stakeholder groups;
* Share learning, research and practice.

We will communicate with you in a variety of ways dependent on the focus of the required outcome.

Our main contact email is [ntp@tribalgroup.com](mailto:ntp@tribalgroup.com) for all correspondence related to the Tuition Partner Accreditation and Quality Assurance delivery of the programme for 2023-24.

We will dedicate a member of the team to support you through the accreditation or quality assurance process, they will be your main point of contact.

# Quality Assurance

The Quality Assurance Framework establishes an innovative and continuously improving approach to the criteria for organisations wishing to become Tuition Partners, which will underpin the quality of provision within your organisation. These criteria will cover:

* **The tutors that Tuition Partners provide**.

All tutors will be required to be trained, have relevant qualifications and be of an appropriate academic standard. All tutors that Tuition Partners (TPs) provide to schools will be required to have been subject to appropriate safer recruitment checks and otherwise be suitable to work in schools.

* **The service Tuition Partners offer**.

Tuition Partners (TPs) will be required to understand schools’ expectations of tutoring delivered by Tuition Partners (TPs) and the needs of pupils receiving tutoring. They will also be required to provide a high-quality service so that schools are confident they will be dealt with professionally and that bookings will be fulfilled.

* **Tuition Partners’ own management arrangements**.

Tuition Partners (TPs) will be required to have in place structures, procedures, and governance to enable them to deliver effectively and to report on their delivery and outcomes. This must include appropriate procedures for Tuition Partners (TPs) to report any safeguarding incident/s.

# Improvement Focused Quality Assurance

Tuition Partners (TPs) play a valuable role in delivering services to the most vulnerable pupils in the country. Whilst accountability is key, the Quality Assurance Framework is supportive and provides opportunities for Tuition Partners (TPs) to address areas where issues have been identified and improvement is required. Tribal will work closely with Tuition Partners (TPs) to drive quality across the National Tutoring Programme and ensure that a strong and collaborative relationship with Tuition Partners (TPs) and a culture of improvement becomes an intrinsic part of the process. Where issues with compliance, safeguarding or quality have been identified, providers will be offered support to improve. Where there is a concern about a Tuition Partner’s (TP’s) ability to meet the requirements, Tribal will intervene swiftly.

# Guidance

The following guidance is designed to support organisations in gathering information to support their application to become an approved Tuition Partner (TP).

Organisations are reminded that the *documents* listed below are not designed to be a ‘checklist’ or an exhaustive list of what will be required following the submission of an application. Instead, they are designed to support the organisation to consider the types of *evidence* they are likely to consider as part of their application progresses.

Organisations should not duplicate or separate evidence for the purpose of supporting their application or to ‘fit around’ the framework. Where evidence supports more than one criterion, organisations should only include this once and signpost exactly where information supports a different element and/or criterion.

Tribal reserves the right to request additional documents not listed below to support this element at any given time.

# Organisation

**Guiding Principles**

Strong organisational foundations for Tuition Partners are vital to ensure stability and success for schools across the National Tutoring Programme.

**Key Criteria**

Each organisation must be able to demonstrate, as detailed below, the:

* organisation has the capacity to deliver on the National Tutoring Programme;
* organisation is financially sustainable and well run;
* organisationrecruits and manages their workforce in line with the needs of the NTP. This standard explicitly covers paid and unpaid employed staff, contractors and volunteers;
* organisationmanages and stores theirdata effectively and in accordance with the law;
* organisation maintains a positive reputation in line with the objectives and purpose of the NTP;
* organisation is effective in prioritising the customer experience.

# Element 1: Organisation

The purpose of this element is to ensure that Tuition Partners (TPs) are organised and managed effectively to support the delivery of the programme, and to ensure that they contribute to maintaining a positive reputation for the National Tutoring Programme as a whole.

|  |  |
| --- | --- |
| **Criterion** |  |
| **1.1** | **Governance and Management arrangements** – *The organisation has the capacity to deliver  tutoring to schools via the National Tutoring Programme:*   * 1.1.1: A clear governance and management structure is in place, with well identified responsibilities and lines of accountability. * 1.1.2: Risk management processes are established throughout the organisation, identifying potential risks and issues, and appropriate controls, mitigations and rectification. * 1.1.3: The organisation complies with relevant legislation. * 1.1.4: Management processes for tutoring delivered via the National Tutoring Programme are established to support the effective delivery of tuition programmes. * 1.1.5: Quality management processes for tutoring delivery are established and are used to drive continuous improvement in tutoring standards and learning outcomes. |
| **1.2** | **Financial Management** – *The organisation is financially sustainable and well run:*   * 1.2.1: Robust financial management and control policies and systems are in place. * 1.2.2: The organisation can demonstrate robust economic and financial standing (EFS) |
| **1.3** | **People Management** – *The organisation**recruits and manages their workforce in line with*  *the needs of the NTP. This standard criterion explicitly covers paid and unpaid employed staff, contractors and volunteers:*   * 1.3.1: Procedures for the selection, recruitment, training and quality review of all personnel comply with employment regulations and laws and safeguarding procedures/statutory guidance. * 1.3.2: A Single Central Record (SCR) is in place, kept up to date and that all staff as part of the Tuition Provider are deemed suitable to work with pupils * 1.3.3: Human Resources (HR) policies are established, all people working within and on behalf of the organisation receive training in these and confirm acceptance / compliance with these policies. * 1.3.4: All personnel have a clear job description, receive relevant training and are subject to regular review of performance. |
| **1.4** | **Data Management and protection** – *The organisation**manages their**data effectively and in accordance with the law and the expectations of the programme:*   * 1.4.1: Data protection and GDPR policies and procedures are in place along with regular staff training. * 1.4.2: The organisation has in place a clear Privacy Notice and Data Sharing Agreement that outlines the collection and sharing of data, including personal data, with DfE (Department for Education), Tribal, approved contractors and schools. * 1.4.3: The organisation adheres to NTP deadlines set by the DfE and Tribal Education |
| **1.5** | **Reputation Management** - **–** *The organisation maintains a positive reputation in line with the objectives and purpose of the NTP:*   * 1.5.1: There are clear and established, rigorous procedures for dealing with any incidents of malpractice and maladministration, complaints and reputational/PR issues. * 1.5.2: The Tuition Partner adheres to required NTP/ DfE branding and key messages. |
| **1.6** | **Customer Engagement -** *The effectiveness of the organisation in prioritising the customer experience:*   * 1.6.1: Customer engagement is focussed on: * Responding to requests from schools in a timely manner; * Ensuring that bookings made by schools are fulfilled, or adequate arrangements are made where a booking has to be cancelled; * Clear, accurate and up to date information being available to schools on all parts of the Tuition Partner provision, including on the DfE’s ‘Find a tuition partner’ service. * The Tuition Partner has a clear policy and procedures in place to manage complaints which has been shared with schools and is visible on their website. |

# Supporting Information

**Criterion 1.1 - Governance and Management arrangements**

*The organisation has the capacity to deliver on the National Tutoring Programme.*

**A clear governance and management structure is in place, with identified responsibilities and lines of accountability.**

Examples of documentation that organisations could provide include (but are not limited to):

* Organisational chart
* Staff handbook
* NTP policy and guidance
* Scheme of delegation
* Board/SMT
* Terms of reference

**Risk and issue management processes are established throughout the organisation, identifying potential risks, issues and appropriate controls and mitigations.**

Examples of documentation that organisations could provide include (but are not limited to):

* Risk and issue register
* Risk management process
* Leadership/board/management agenda and minutes
* The organisation complies with relevant legislation.

**Management processes delivery of tutoring via the National Tutoring Programme are established to support the effective delivery of tuition programmes.**

Examples of documentation that organisations could provide include (but are not limited to):

* NTP policy guidance
* Organisational Process manual

**The organisation complies with relevant legislation such as the Equality Act 2010 and the Human Rights Act 1998**

Examples of documentation that organisations could provide include their modern slavery policy/statement.

**Quality management processes for tutoring delivery are established and are used to drive continuous improvement in tutoring standards and learning outcomes.**

Examples of documentation that organisations could provide include (but are not limited to):

* + Quality checklists associated with key stages of the process
  + Roles and responsibilities in relation to quality assurance
  + Description of what support is available to train tutors e.g., webinars, learning management systems etc.

**Criterion 1.2 - Financial Management**

*The organisation is financially sustainable and well run.*

**A clear governance and management structure is in place, with well identified responsibilities and lines of accountability.**

Examples of documentation that organisations could provide include (but are not limited to):

* Relevant policies e.g., Conflict of interest policy, Gift acceptance policy, Scheme of delegation, Procurement policy, Remuneration policy, Expenses policy, Reserves policy, Fundraising policy
* Financial management procedures
* Financial management reporting

**The organisationcan demonstrate robust economic and financial standing (EFS)**

* Guidance on ‘assessing and monitoring the economic and financial standing of bidder and suppliers’ can be found here: [EFS\_Guidance\_Note.pdf (publishing.service.gov.uk)](https://tribalgroup-my.sharepoint.com/personal/matthew_klimcke_tribalgroup_com1/Documents/Desktop/2023-2024%20docs/Guidance%20Docs/EFS_Guidance_Note.pdf%20(publishing.service.gov.uk))

Examples of documentation that organisations should provide include (but are not limited to):

* Copies of audited statutory financial statements if available;
* If not available, management accounts for last 2 years including income and expenditure report, balance sheet and cashflows;
* A recent credit rating report;
* A signed and dated Director’s Statement, self-certifying that they have not been subject to any sanction under the Companies Act or related legislation; that there are no ongoing tax investigations or overdue liabilities; that there are no bank covenants which have been breached in the last 3 months;
* Any additional relevant supporting information in relation to financial health which would mitigate potential financial risks.

**Criterion 1.3 - People Management**

*The organisation recruits and manages their workforce in line with the needs of the NTP. This standard explicitly covers employed staff,* *contractors and volunteers.*

**Procedures for the selection, recruitment,** **training and quality review of all personnel are in place and comply with employment regulations and laws.**

Examples of documentation that organisations could provide include (but are not limited to):

* + Recruitment and selection policy and process
  + Remuneration policy
  + Evidence of compliance with the Equality Act 2010 and Human Rights Act 1998
  + Induction process and training
  + Appraisal process or document

**The TP has in place an up-to-date Single Central Record (SCR) of safer recruitment checks, which confirms that their tutors are suitable to work with pupils.**

**Records for all personnel are maintained, stored securely and up to date.**

Examples of documentation that organisations could provide include (but are not limited to):

* + Personnel records should include references, employment checks, right to work, training records, performance records. See Element 2 (SCR for more information).

**HR policies are established, all personnel and tutors receive training in these and confirm acceptance/ compliance with these policies.**

Examples of documentation that organisations could provide include (but are not limited to):

* Evidence of compliance with Equality Act 2010 and Human Rights Act 1998.
* Code of Conduct; Complaints and Appeals; Whistleblowing; Anti Bribery and Corruption; Anti-slavery; Equality, Diversity and Inclusion Policy.

**All personnel including tutors have a clear job description, receive relevant training and are subject to regular review of performance.**

Examples of documentation that organisations could provide include (but are not limited to):

* Role descriptions
* Grading / remuneration policy (if a paid position)
* Induction programme
* Professional development programme
* Performance management framework

**Criterion 1.4 - Data Management and Protection**

*The organisation manages their data effectively and in accordance with the law.*

**Data protection and GDPR policies and procedures are in place along with regular staff training.**

Examples of documentation that organisations could provide include (but are not limited to):

* Evidence of compliance with the Data Protection Act 2018
* Guide to the ‘UK General Data Protection Regulation (UK GDPR)’ can be found here:

<https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/>

**There is a clear Privacy Notice in place which outlines the collection and sharing of personal data with DfE and approved contractors and schools.**

Examples of documentation that organisations could provide include (but are not limited to):

* Organisation's/officers’ full contact details;
* What systems the organisation uses to store data e.g., Salesforce, Google Drive, Password-protected spreadsheets;
* The types of personal data the organisation collects;
* Where the organisation accessed personnel data from, if it was not from them;
* Why the organisation has people’s information and what the organisation is doing with it;
* The organisation's lawful basis and legitimate interests where relevant;
* Who the organisation will share people’s information with;
* How long the organisation holds people’s information for before getting rid of it securely
* The organisation’s process for the ‘Right to Erasure’ – guidance below:

<https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/individual-rights/right-to-erasure/>

* + Guide to the ‘How to write a privacy notice and what goes in it’ can be found here:

<https://ico.org.uk/for-organisations/sme-web-hub/how-to-write-a-privacy-notice-and-what-goes-in-it/>

**The Tuition Partner adheres to NTP deadlines set by the DfE and Tribal Education**

No specific evidence is required for this criterion. TPs can score at least minimum expectations by engaging positively to requests made by Tribal and the DfE by adhering to deadlines given and set. Where an extension is required, in exceptional circumstances, these would be agreed in advance of any deadlines requested.

**Criterion 1.5 – Reputation Management**

*The organisation maintains a positive reputation in line with the brand of the NTP.*

**There are clear and established, rigorous procedures for dealing with any incidents of malpractice and maladministration, complaints and reputational/PR issues.**

Examples of documentation that organisations could provide include (but are not limited to):

* Procedure for complaints, allegations, whistleblowing, malpractice / maladministration

**The Tuition Partner adheres to required NTP branding and key messages.**

Examples of documentation that organisations could provide include (but are not limited to):

* + Marketing plan and materials
  + Website
  + Social media presence
  + Policies
  + Brand guidelines (if available)
  + NTP section of the TP’s website

y C

TPs should refer to the NTP branding guidelines document for further information.

**Criterion 1.6 - Customer Engagement**

*The effectiveness of the organisation in prioritising the customer* experience

There is evidence to demonstrate that the Tuition Partner engages with customers which result in positive resolution to support the delivery of tutoring, this engagement is timely and addresses the key priorities for the schools.

Examples of documentation that organisations could provide include (but are not limited to):

* Feedback from school leaders on the delivery of tuition services
* School engagement analysis
* Questionnaire feedback from schools focussed on engagement
* The complaints policy

# Safeguarding and Safer Recruitment

**Guiding Principles**

*‘Safeguarding and promoting the welfare of children is everyone’s responsibility. Everyone who comes into contact with children and their families has a role to play…[including] identifying concerns, sharing* *information and taking prompt action.’ (*Keeping Children Safe in Education (KCSIE) 2023; DfE P6).

*‘It is vital that as part of their whole school or college approach to safeguarding governing bodies and proprietors create a culture that safeguards and promotes the welfare of children in their school or college. As part of this culture, it is important that they adopt robust recruitment procedures that deter and prevent people who are unsuitable to work with children from applying for or securing employment, or volunteering opportunities in schools and colleges.’ (Keeping children safe in education (KCSIE) 2023; DfE P50).*

**Key criteria**

The safeguarding and welfare of all children and young people, as part of the National Tutoring Programme, is central to each organisation’s ethos and practice.

Each organisation must be able to demonstrate, as detailed below and in accordance with KCSIE, the:

* organisation has robust policies and procedures in place to safeguard young people;
* organisation promotes safeguarding as a central pillar to their organisation;
* organisation ensures that safer recruitment is central to their practice;
* organisations using overseas tutors provide comparable protections*;*
* organisation is robust about reviewing the risks and needs associated with safeguarding;
* provision ensures that the organisation is proactive in keeping children and young people safe;
* provision ensures that all parties involved in the provision for the pupil share their practice.
* organisation ensures that any online tutoring provided by an overseas tutor ensure that comparable protections take place to that provided in the UK, and that a UK DBS check must still obtained regardless of whether the individual has even been to the UK;
* provision ensures that all Tuition Partners are compliant with the safeguarding regulations.

# Element 2: Safeguarding and Safer Recruitment

The purpose of this element is to ensure that Tuition Partners (TPs) can demonstrate that they comply with statutory guidance for safeguarding, and that safeguarding provision is central to all work carried out by the Tuition Partners (TPs).

|  |  |
| --- | --- |
| **Criterion** |  |
| **Organisation** | |
| **2.1** | **Policies and Procedures –** T*he organisation has robust policies and procedures in place  to safeguard young people:*   * 2.1.1: Clear policies and procedures are in place which reflect the robust systems and processes which are in place for safeguarding and are in line with statutory guidance including Keeping children safe in education (KCSIE). * 2.1.2: Safeguarding strategy is aligned to practice to ensure the organisation creates safe environments for pupils. * 2.1.3: The safeguarding risk register identifies the most relevant potential risks and has appropriate controls and mitigations. |
| **2.2** | **Values, culture and awareness** – *The organisation promotes safeguarding as a central pillar*  *to their organisation, as set out in Parts One and Two of KCSIE:*   * 2.2.1: Safeguarding is an intrinsic part of organisational values and culture and is promoted through all organisational messaging. * 2.2.2: All personnel and tutors within the organisation reflect consistent safeguarding messaging. * 2.2.3: There is clarity of safeguarding messaging between all stakeholder groups engaged with the Tuition Partner. |
| **2.3** | **Recruitment –** *The organisation ensures that safer recruitment is central to their practice:*   * 2.3.1: Robust safer recruitment procedures are in place for all personnel paid or unpaid working with or on behalf of the organisation, in line with Part 3 of KCSIE |
| **2.4** | **Overseas Tutors-***The organisations using overseas tutors provide comparable protections:*   * 2.4.1: Tuition Partners intending to provide any of their online tuition through tutors based overseasshould apply robust checks and policies to ensure both tutors and pupils are afforded comparable protections as with tuition taking place wholly within the UK * 2.4.2: Overseas tutors should demonstrate compliance with GDPR, criminal record checks, policies that ensure fair pay and conditions for overseas staff including the provision of appropriate qualifications. * 2.4.3: Tuition Partners will be required to obtain and provide an Enhanced UK DBS certificate with children’s barred list check even if they have never been to the UK. |
| **2.5** | **Monitoring and Reporting** – *The organisation is robust about reviewing the risks and needs associated with safeguarding:*   * 2.5.1: There are accurate and timely monitoring reports which reflect a proactive approach to monitoring and safeguarding the welfare of pupils. * 2.5.2: Strategic reporting of safeguarding reporting reflects key indicators of risk and the mitigations in place. * 2.5.3: There is evidence of ongoing review and evaluation of safeguarding practices and action taken to address issues that arise. |
| **Provision** | |
| **2.6** | **Training, Support and Guidance** – *Safeguarding is an intrinsic part of the provision of the organisation:*   * 2.6.1: Proactive training aligned with key legislation and statutory guidance is evident across all tiers of the organisation and translated into practice. * 2.6.2: Support and guidance focused on safeguarding priorities is embedded within everyday practice. * 2.6.3: Tutors are clear about their roles and responsibilities for keeping pupils safe and apply this understanding into their everyday practice. |
| **2.7** | **Learning delivery methods** – *provision ensures that the organisation is proactive in keeping children and young people safe:*   * 2.7.1: All tutors are aware of the requirements to keep pupils safe online and translate this into their practice. * 2.7.2: In person learning opportunities reflect the key criteria to safeguard pupils. |
| **2.8** | **Partnership –** *provision ensures that all parties involved in the provision for the pupil share their practice:*   * 2.8.1: Safeguarding is at the core of the relationship that Tuition Partners (TPs) and Tutors develop with schools. * 2.8.2: School leaders are confident with the safeguarding practices promoted by the Tuition Partner (TP) through the Tutor. * 2.8.3: School leaders are aware of the policies and procedures for raising safeguarding concerns with the Tuition Partners (TPs). |
| **2.9** | **Compliance –** *provision ensures that all Tuition Partners are compliant with the safeguarding regulations:*   * 2.9.1: Data relating to safeguarding and safer recruitment checks are properly managed and stored. * The data is readily available to the DfE and Tribal for quality assurance purposes, which may include regular audits, sampling, or any other applicable review of their safeguarding arrangements. * Tuition Partners are able to provide a full list by way of single central record of all active tutors working with them at any given time, including information set out in part 3 of KCSIE. |

# Supporting information

All evidence is underpinned by the statutory guidance [Keeping Children Safe in Education](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1161273/Keeping_children_safe_in_education_2023_-_statutory_guidance_for_schools_and_colleges.pdf) (KCSIE – DfE 2023)

**Criterion 2.1 – Policies and Procedures**

*The organisation has robust policies and procedures in place to safeguard young people.*

**Organisations will need to ensure that they comply with all statutory guidance, as outline in KCSIE**.

Examples of documentation that organisations could provide include (but are not limited to):

* The organisation’s most recent child protection and safeguarding policy, including information regarding:
* child sexual exploitation
* child criminal exploitation
* female genital mutilation
* child-on-child abuse
* domestic abuse
* mental health
* prevent, extremism and radicalisation
* serious violence (see para 48)
* Procedures for reporting and managing concerns about a child (see paragraph 99 of KCSIE for more information) including appropriate safeguarding arrangements in place when students are absent from lessons, including isolated incident, repeat occasions and for prolonged periods (see KCSIE paragraph 175).
* The inclusion of contact details (email address, telephone numbers) of the Designated Safeguarding Lead and Deputy Designated Safeguarding Lead
* Includes references to other policies outlined in Part Two of KCSIE 2023 including online safety (with particular reference to filtering and monitoring paragraphs 138 and 141) and special educational needs and disabilities (SEND – paragraphs 199-202).
* An annual review date
* The organisation’s behaviour policy, including information regarding:
* Bullying
* Cyber bullying
* Prejudice based and discriminatory bullying
* The organisation’s induction handbook and/or staff behaviour policy (Code of Conduct), including information about:
* how to report concerns (including low-level concerns);
* how allegations against staff including volunteers are reported and managed
* whistleblowing procedures
* A Single Central Record, confirming that all personnel including tutors working on behalf of the organisation:
* have had their identity checked, in accordance with government guidelines
* hold a valid DBS certificate suitable for their position and level of contact with pupils, including a children’s barred list check
* are not subject to a teaching prohibition order
* hold valid professional qualifications, suitable to their role
* are allowed to work in the UK
* have sufficient references
* have fitness to work checks
* have any relevant overseas checks
* provide sufficient work history to identify any gaps
* engage in the DBS update service (if applicable)
* employment start date.
* have read at least ‘Part one’ of the most recent KCSIE document (DfE September 2023) as well as the Prevent Duty (GOV.UK – 31 December 2023) and received training and guidance regarding these
* have received safeguarding and child protection training as part of their induction (including online safety), including annual refresher training (where applicable)
* that data relating to safeguarding and safer recruitment is properly managed and securely stored (in accordance with GDPR regulations and guidelines)
* a Single Central Record (SCR) is in place, kept up to date and that all staff as part of the Tuition Provider are deemed suitable to work with pupils.

Additional supporting information and guidance can be found below:

[Working together to Safeguard Children (2023)](https://www.gov.uk/government/publications/working-together-to-safeguard-children--2)

[Prevent Duty (31 December 2023)](https://www.gov.uk/government/publications/prevent-duty-guidance/revised-prevent-duty-guidance-for-england-and-wales)

[The Teaching Standards (2011 – updated 2021)](https://www.gov.uk/government/publications/teachers-standards#full-publication-update-history)

[Data Protection Act (2018)](https://www.gov.uk/data-protection)

[Data Protection Guidance](https://ico.org.uk/for-organisations/guide-to-data-protection)

[General Data Protection Regulation (GDPR)](https://ico.org.uk/for-organisations/guide-to-data-protection/guide-to-the-general-data-protection-regulation-gdpr/)

**Criterion 2.2 - Values,** **culture and awareness**

*The organisation promotes safeguarding as a central pillar to their organisation.*

* Organisations need to be able to demonstrate how they promote safeguarding as part of their ethos and culture. While there are no statutory documents required for this criterion, organisations may wish to include their staff handbook, mission statement, a copy of their organisation’s aims and objectives, reference to key documents on their website, partnership agreements, job descriptions and safeguarding training materials as evidence.

**Criterion 2.3 – Recruitment**

*The organisation ensures that safer recruitment is central to their practice.*

* Organisations will be expected to demonstrate how safer recruitment practices are adopted for all personnel, including those working on behalf of the organisation, as part of the NTP programme. As outlined in Part 3 of KCSIE, organisations will need to show evidence of:
* Personnel and tutor recruitment and selection processes;
* pre-appointment and vetting checks, and how they record information;
* other checks which may be required for personnel and tutors working on behalf of the organisation;
* how they ensure the ongoing safeguarding of pupils and the legal reporting duties for employers.

PLEASE NOTE: supervision of individuals does not negate the need to carry out all of the checks listed above.

* The organisation’s safer recruitment policy should reference the requirement set out in paragraph 221 of KCSIE (informing shortlisted candidates that online searches may be done as part of due diligence checks).
* Tuition Partners are also reminded that Enhanced Criminal Record checks including children’s barred list checks **must** be undertaken and the DBS Code of Practice for the registered body **must** be adhered to prior to the candidate starting any assignment.

**Criterion 2.4 - Overseas Tutors**

*The organisations using overseas tutors provide comparable protections****:***

* Organisations will only need to respond to this criterion if they are proposing to use online tutors based overseas.
* Tuition Partners are responsible for ensuring that their safer-recruitment policy and practice complies with KCSIE 2023 (see paragraphs 279 – 284) and the NTP’s Safer Recruitment and Safeguarding Policy for Tuition Partners (1.7, page 8).
* To ensure that the correct overseas checks have been carried out, Tuition Partners are required to ensure that they comply with [Home Office Guidance](https://www.gov.uk/government/publications/criminal-records-checks-for-overseas-applicants). The correct check needs to be correctly carried out and recorded on the Single Central Record, e.g. if employing someone who has lived or worked overseas in Fiji, a ‘Police Clearance Certificate’ should be obtained and recorded. It is particularly important that should a clearance certificate be presented to you in another language (e.g. Arabic), it is the Tuition Partners responsibility to confirm what the contents of this certificate says in order to satisfy that the correct check has been carried out and to determine what the certificate shows.
* Where a person has lived/worked in one or more countries, checks for each country (according to Home Office guidance) is required. Each of these checks should be recorded on the SCR (rather than just the latest one).
* In addition to any overseas checks, all other Single Central Record checks (outline on page 22) must be carried out.

**Criterion 2.5 - Monitoring and Reporting**

*The organisation is robust about reviewing the risks and needs associated with safeguarding.*

* Organisations will need to be able to demonstrate how they monitor safeguarding and manage reporting arrangements. In part, this is likely to be outlined in the organisation’s safeguarding policy but additional evidence which may wish to considered is through the organisations ‘risk management plan.’ Examples of the templates used to record safeguarding concerns are likely to be submitted, which will outline the end-to-end process adopted by the organisation.

**Criterion 2.6 - Training, Support and Guidance**

*Safeguarding is an intrinsic part of the provision of the organisation.*

* Organisations will want to demonstrate their commitment to safeguarding through their delivery of training for both personnel and those working on behalf of the organisation. Examples of evidence may include:
* role of the designated safeguarding lead (DSL), and any deputy DSLs, including the names of these members of the organisation, the level of training they have received and when this was successfully completed;
* the aims and objectives of the training personnel receive (including confirmation of whether the training was delivered internally by the organisation, including online, or by an external provider); the date each member of staff received training, including the date this is due for renewal and any update training received;
* an outline and overview of the training for all personnel and how this complies with KCSIE 2023
* organisations should provide evidence (slides of training used, for example) to show that all personnel and tutors understand the expectations, their roles and responsibilities in relation to filtering and monitoring.

**Criterion 2.7 - Learning delivery methods**

*Provision ensures that the organisation is proactive in keeping children and young people safe.*

* Organisations will deliver safeguarding training in different ways. Examples of evidence which they may wish to include are:
* a copy of any training slides;
* pre-recorded *videos;*
* and access to online training materials and activities used.

*Please note: The phrase ‘in person’ used in the framework is not only to suggest meetings which are held ‘in person’ at live training events, it is also to encompass the delivery of training delivered ‘live’ online.*

**Criterion 2.8 – Partnership**

*Provision ensures that all parties involved in the provision for the pupil share their practice.*

* Organisations will need to demonstrate how they work in partnership with personnel, their tutors and school leaders to ensure the safety and well-being of all pupils. Evidence which they may wish to consider includes:
* a copy of the organisation’s partnership agreement with schools
* school satisfaction surveys
* a copy of the organisation’s complaints and appeals policy and the procedures in place to manage allegations against personnel and tutors
* schools may also wish to include anonymised logs of reported safeguarding incidents to showcase how policy and procedure has been followed

**Criterion 2.9 - Compliance**

*Provision ensures that all Tuition Partners are compliant with the safeguarding regulations*.

* Organisations will need to demonstrate that the management and storage of checks is properly managed, this should be in the form of a single central record (SCR), uploaded as an Excel\* document, which includes information on all active personnel and tutors working with the organisation at any point in time working on behalf of the National Tutoring Programme. We have an SCR template available for use. This can be located on our [website](https://www.tribalgroup.com/ntp/resources-hub), or under the resources tab on the eAccreditation portal.

\* - Whilst an Excel spreadsheet is the preferred format to present the SCR, we recognise that some Tuition Partners have different software and ways of presenting this information. This will be accepted, providing the chosen format is:

* in a single document (rather than individual record cards or entries)
* contains detail against each of the checks listed in 2.1 of this guidance (page 24)
* complies with the requirements of the Safeguarding and Safer Recruitment policy (2023-2024), particularly to 1.6 of this document.

# Quality of Provision

**Guiding Principles**

Quality provision is at the heart of the delivery of the National Tutoring Programme, to ensure the organisation has effective methods to assess their performance and take the necessary action to ensure that the most vulnerable pupils have opportunities to succeed. In partnership with stakeholders, the organisation has a strong commitment to continuous improvement.

**Key Criteria**

Each organisation must be able to demonstrate, as detailed below:

* *A strategic approach to improving outcomes is central to the organisation;*
* *The organisation prioritises the quality of their delivery through their workforce;*
* *A strategic approach to identified needs promotes growth and improvement;*
* *The effectiveness of partnership drives improved outcomes for pupils.*

# Element 3: Quality of Provision

The purpose of this element is to evaluate the effectiveness of Tuition Partners (TPs) in evaluating their performance and necessary actions for improvement to deliver a high-quality service to pupils. It also includes the importance in maintaining positive and productive relationships with schools, stakeholders and external providers to support continuous improvement.

|  |  |
| --- | --- |
| **Criterion** |  |
| **3.1** | **Self-evaluation and improvement planning** - *A strategic approach to improving outcomes is central to the organisation:*   * 3.1.1: Regular reviews of overall performance against the NTP Framework leads  to self-evaluation which accurately identifies the strengths of provision and key priorities for improvement. * 3.1.2: Each element of the organisational structure plays a key role in driving continuous improvement through the regular evaluation of the tutoring provision and its impact on pupil outcomes. |
| **3.2** | **Quality of tutoring** – *The organisation prioritises the quality of their delivery through their workforce:*   * 3.2.1: Tutors have received appropriate training and have the necessary skills and experience to be accurately matched to the needs of the pupils they are serving. * 3.2.2: Tutoring delivery methods are aligned with, and complement, the curriculum of the school the tutors are working with. * 3.2.3: Online tutoring is supported by effective technology to ensure continuity and quality of delivery. * 3.2.4: Tutors are regularly observed, and their performance in improving pupil outcomes is evaluated against a competency framework. |
| **3.3** | **Quality of support** - *A strategic approach to identified needs promotes growth and improvement:*   * 3.3.1: The organisation makes effective use of stakeholder feedback to analyse the quality of support provided through tutoring and its impact on pupil outcomes to drive continuous improvement. * 3.3.2: The organisation is conscientious in its approach to supporting tutors, making available time and resources to ensure that they can receive timely advice and support when needed. * 3.3.3: The information gained from observations of tutoring accurately identifies tutor support and training needs. |
| **3.4** | **Partnerships and Communication** – *The effectiveness of partnership drives improved outcomes for pupils:*   * 3.4.1: The organisation demonstrates effective working partnerships with schools with a shared aim to promote improved pupil outcomes. * 3.4.2: Best practice, research and shared knowledge is used and promoted with NTP to support continuous improvement. * 3.4.3: The organisation works collaboratively with schools to ensure the impact of tutoring  on pupil outcomes targets next steps in learning. |

# Supporting information

**Criterion 3.1 – Self-evaluation and improvement planning**

*A strategic approach to improving outcomes is central to the organisation.*

Organisations will be required to demonstrate how well they know their strengths and areas for improvement through regular evaluation of tutoring quality across all three elements of the NTP framework, and the extent to which processes are effective in gaining this information. These processes may be informal, such as discussions with key personnel, or more formal arrangements such as regular stakeholder surveys. Organisations need to demonstrate continuous improvement through self-evaluation and its impact on pupil outcomes. Specific examples and case studies are an effective way of demonstrating this.

**Criterion 3.2 – Quality of Tutoring**

*The organisation prioritises the quality of their delivery through their workforce.*

The organisation must be able to demonstrate that tutors’ skills and experiences are matched to the needs of the pupils they are tutoring.

Organisations may choose to deliver tutoring in a range of ways, including use of hard copy materials and online resources. The organisation must be able to demonstrate how effectively the delivery methods match or complement the school’s curriculum.

Where an organisation does not currently deliver tuition online, they must be able to explain (in a process document, for example) what measures they have in place to be able to deliver tuition online in the event of another lockdown, for instance, in order to fulfil contractual obligations.

Organisations will be expected to demonstrate how effectively tutoring meets the needs of individuals or groups of students. Groups of students may be defined in different ways. These could include SEND (Special Educational Needs and Disabilities) or specific groups e.g., those with identified communication and language needs.

Organisations are required to account for how effectively they evaluate the quality of tutoring against set expectations. A competency framework, with a particular focus on pupil outcomes, must be provided as evidence to show how the quality of tuition is monitored.

**Criterion 3.3 – Quality of support**

*A strategic approach to identified needs promotes growth and improvement.*

Organisations will be required to demonstrate how they seek the views of a range of stakeholders (e.g., teachers, pupils, parents) engaged with the tutoring service to evaluate the quality and impact of delivery – with a particular focus on how it is helping raise pupil outcomes.

Organisations need to show how they support tutors by providing support, advice and resources in order to help them become even more effective in their role. Resources used by organisations could include people resource rather than specific materials, such as books and other manipulatives.

Organisations should provide a ‘tutor analysis’ depicting how well tutors are achieving and where there is underperformance, outlining the support and training needs of individuals.

**Criterion 3.4 – Partnerships and Communication**

*The effectiveness of partnership drives improved outcomes for pupils.*

In demonstrating the effectiveness of partnerships and communication with schools, organisations should demonstrate how they work effectively in partnership with schools to targets the learning needs of pupils in order to drive improvement and help raise outcomes. An explanation should be given showing how, together, pupil outcomes and next steps/targets are identified. Case studies and or lesson evaluation forms are an effective way of illustrating this.

In supporting the growth and development of organisations to ensure they are sustainable and impactful in the longer term; organisations should be open to ongoing research to inform their decision-making processes. This research may come through partnerships with other Tuition Partners, independent research or developing thought leadership groups to evaluate opportunities.

# Glossary

|  |  |
| --- | --- |
| **Term** | **Description** |
| Compliance | Abide by a set of regulations or expectations |
| Culture | The ideas, values and behaviours of an organisation |
| DfE | Department for Education |
| GDPR | General Data Protection Regulation |
| Groups of pupils | the identified needs of pupils - eg SEND, EAL, phase and age |
| In-person learning | Refers to online and face-to-face learning |
| Job description | An account of personnel responsibilities |
| KCSIE | Keeping Children Safe in Education 2023 |
| Legislation | The laws to be followed |
| Management and Governance | The authority which leads and is accountable for the organisation |
| NTP | National Tutoring Programme |
| Organisation | The entity applying to become a Tuition Partner |
| Organisational vision | The aims and values which underpin the organisation |
| Personnel | The people acting on behalf of the organisation, tutors, administrative staff etc |
| Policy and procedure | The course of action expected by an organisation |
| Provision | Tutoring services offered to the schools |
| Pupils | The recipients of the tutoring |
| Risk Management Plan | A plan which identifies the actions against the identified risks |
| Risk Register | A tool used to manage risk |
| Self-Evaluation | The process of strategic review by the organisation |
| Single Central Record (SCR) | The organisation's central record for ascertaining a person's suitability to work with pupils. |
| Stakeholders | Personnel involved with the organisation, school leaders, pupils |
| Statutory guidance | The guidance required by law |
| Strategy | A plan designed to achieve a long-term goal |
| TP | Tuition Partner |
| Tuition Partners | The organisation once approved to operate within the NTP |
| Values | The principles or standards set by the organisation |