

PUBLICATION SCHEME

Part One - About the Publication Scheme

1. Legal requirement

Adopting a publication scheme is a requirement of the Freedom of Information Act 2000. This Act promotes greater transparency and accountability across the public sector by requiring all 'public authorities' to make information available proactively, through a publication scheme. 'Public authorities' are defined in the Act and include universities, further education colleges and sixth form colleges.

2. What is a publication scheme?

A publication scheme is a document that describes the information a public authority publishes or intends to publish. In this context, 'publish' means to make information available, routinely. These descriptions are called 'classes of information'. The scheme is not a list of the actual publications, because this will change as new material is published or existing material revised. It is, however, East Kent College Group's (the Group) commitment to make available the information described.

Our publication scheme sets out the classes, or categories, of information published and makes clear how the information described can be accessed and whether charges will be made. In all circumstances where the Group reserves the right to make a charge, this may be waived where the time and work involved in providing the information is not significant.

3. The 'model' publication scheme for further education

The Group has adopted the model publication scheme developed for the Further Education sector and is therefore committed to publishing the information it describes. It is based on good practice guidance issued by the Information Commissioner's Office.

This model is designed for further education and sixth form colleges across England, Wales and Northern Ireland. The purpose of the model is to save institutions duplicating effort in producing individual schemes and to assist the public in accessing information from across the sector. However, to reflect the diversity in size and function of our institution, a number of optional classes of information are included.

4. Who we are

The Group is a general further education provider situated in East Kent and is a major employer with over 1400 staff and turnover in excess of £60m. The Group primarily serves the

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needs of East Kent which includes some of the most deprived areas in the south east of England. The Group's Colleges and business units provide training in technology, construction, business and enterprise and a breadth of vocational and professional programmes including A levels and higher education. The Group has six Colleges which are located in Ashford, Broadstairs, Canterbury, Dover, Folkestone and Sheppey. The Group also operates Junior Colleges at Broadstairs and Folkestone for 14-16 year olds, three Nurseries, a training hotel and a commercial sports centre.

The Group offers a comprehensive community education and prison education provision and works in partnership with key organisations within the local community with a network of community centres across East Kent. The College has approximately 12,000 full and part-time students which include young people and adults. The Group also works alongside a number of the area's key employers to provide a range of Apprenticeships.

5. Accessing information covered by the publication scheme

The classes of information we make available to the public are described in part two of the scheme. To request information which is not published on EKC Group's website or the individual College and business unit pages on the Group website (sources noted as 'paper' in Part 2 of the scheme), please contact foi@eastkent.ac.uk. Please note that a publication scheme relates to 'published' information. Therefore, material covered has already been prepared in a format ready for distribution.

6. How to make a request

Requests must be made in writing and, in general, public authorities have 20 working days to respond. All requests should be submitted to <u>foi@eastkent.ac.uk</u>. Under the Freedom of Information Act, Further Education Colleges are subject to the same response times as schools i.e. if a request is received during college holidays, the response timeline of 20 days starts from the next official working day.

We will not normally charge for requests for information but where the cost of complying with a request involves excessive time to research and collate the information, we will apply a direct labour charge of £25 per hour. If the request involves sending copies of documents via post we will charge 10 pence per copy plus VAT and postage. Where fees are warranted, we will advise the requestor accordingly.

There are certain circumstances where we will not provide information. This includes where:

- We do not hold the information.
- The disclosure is prevented by law or exempt under the Freedom of Information Act or is otherwise considered to be protected from disclosure.
- Information in a draft form.

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- Information is no longer readily available, is archived or difficult to access.
- The request relates to personal data under the terms of the Data Protection Act 2018 and the data subject has not consented to disclosure of their data.
- Disclosure could damage the Group's commercial interests and data security or adversely affect the health, safety and wellbeing of staff, students and visitors.
- The cost of complying with the request exceeds the designated appropriate limit of £450.

Where we are unable to provide information, we will inform you of the reasons. We may also have to justify our decisions to the Information Commissioner's Office.

7. Feedback

It is important that this publication scheme meets your needs. If you find the scheme difficult to understand or to read, please let us know. We also welcome suggestions as to how our scheme might be improved. Any questions, comments or complaints about this scheme should be sent in writing to FOI@eastkent.ac.uk. If we are unable to resolve any complaint, you can complain to the Information Commissioner, the independent body which oversees the Freedom of Information Act, address as follows:

Information Commissioners Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF

More information about the Freedom of Information Act is available on the Information Commissioner's website at: www.ico.org.uk

Part Two - Publication Scheme for Further Education

1. Who we are and what we do

| Class | Description | Source |
|------------------|---|---------|
| Legal framework | Further and Higher Education Act 1992 | HMSO |
| | | Website |
| | Instrument and Articles of Government | Website |
| How The Group is | Organisation chart | Website |
| organised | Group Leadership team details | Website |
| | College/Business Unit Leadership team details | Website |
| | Corporation structure | Website |
| | Corporation membership inc Governor names | Website |
| | Scheme of Delegation | Website |
| Location and | Directions | Website |
| contact details | | |

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2. What we spend and how we spend it

| Class | Description | Source |
|--------------------------|--|---------|
| Financial information | Annual accounts | Website |
| | Financial audit reports | Paper |
| | Information about capital programmes | Paper |
| | Property strategy | Paper |
| | Financial regulations including procurement procedures | Website |
| | Staff pay and grading structures | Paper |
| | Pensions (LGPS and Teachers' schemes) | Paper |
| | Remuneration of senior staff | Website |
| | Travel and subsistence allowances | Paper |

3. What our priorities are and how we are doing

| Class | Description | Source |
|-----------------------------------|--|-------------------|
| Corporation and business plans | College Strategic Plan | Website |
| | Annual Report | Website |
| Teaching and | Self-Assessment Report | Paper |
| Learning | Quality Improvement Plan | Paper |
| Strategy/Academic | Curriculum Development Plan | Paper |
| Quality and Standards | Examinations regulations/timetable | Paper |
| External review information | Board minutes | Paper |
| | Ofsted monitoring reports | Ofsted website |
| Corporate relations | Links with stakeholders | Paper |
| | Public Value Statement | Website |
| Government and regulatory reports | Ofsted inspection reports | Ofsted website |
| | Quality Assurance Agency reviews of HE provision | Paper |

4. How we make decisions

| Class | Description | Source |
|-------------------|--|---------|
| Board/committee | Agendas and public minutes of full Corporation | Website |
| minutes and other | meetings | |
| groups | Students' Union meeting minutes | Paper |
| | Safeguarding committee meeting minutes | Paper |

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5. Policies, procedures, statements and other supporting documentation

| Class | Description | Source |
|--------------------|---|---------|
| Corporate policies | Anti-bribery and Fraud Policy | Website |
| and procedures | Anti Harassment & Bullying Policy | Website |
| | Anti Slavery and Human Trafficking Statement | Website |
| | Assistance Dogs Procedure | Website |
| | Code of Conduct for Governors | Website |
| | Complaints procedure | Website |
| | Corporate and Social Responsibility Policy | Website |
| | Debt Policy | Website |
| | Environmental and Sustainability Policy | Website |
| | Equality and Diversity Policy | Website |
| | Governor Expenses Policy | Website |
| | Guest Speaker Policy | Website |
| | Financial regulations | Website |
| | Fundraising and Events Policy | Website |
| | Procurement Policy | Website |
| | Publication Scheme | Website |
| | Risk Management Policy | Website |
| | Subcontracting Policy | Website |
| | Tendering Procedures | Website |
| | Treasury Management Policy | Website |
| | Whistleblowing Policy | Website |
| Student related | Accessibility Statement | Website |
| policies and | Additional Learning Support policy | Website |
| procedures | Admissions policy | Website |
| | Assessment and Examinations Policy | Website |
| | Fees Policy and full and part time course fees information | Website |
| | Guest Speaker Policy | Website |
| | Higher Education policies and procedures | Website |
| | Management of Complex Behavioural Needs Policy | Website |
| | Managing Applicants and Students with Criminal Convictions Policy | Website |
| | Managing Students with EHCPs Procedure | Website |
| | Plagiarism Policy | Website |
| | Positive Management of Student Behaviour Policy | Website |
| | Safe Campus Policy | Website |

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| | Safeguarding and Preventing Extremism and Radicalisation Policy | Website |
|------------------------|---|---------|
| | Student Attendance and Punctuality Procedure | Website |
| | Student Code of Conduct | Website |
| | Student Disciplinary Policy | Website |
| | Student Health and Wellbeing Policy | Website |
| | Student Union constitution | Paper |
| | Junior College policies and procedures | Website |
| Staff related policies | Support for Improvement Policy | Paper |
| and procedures | Disciplinary Policy | Paper |
| | Equal Pay Policy | Website |
| | Generic terms and conditions of employment | Paper |
| | Grievance procedure | Paper |
| | Maternity, Paternity and Adoption Leave Policy | Paper |
| | Recruitment of Staff Policy | Website |
| | Attendance Policy | Paper |
| | Staff benefits | Website |
| | Staff Code of Conduct | Paper |
| | Staff Development Policy | Paper |
| | Staff vacancies | Website |
| | Entitlement and Wellbeing Policy | Website |
| | Vetting and DBS checks Policy | Website |
| Health & Safety | Health & Safety Policy | Website |
| Data and IT | Data Protection policy | Website |
| | Data Protection Impact assessments | Paper |
| | Privacy notices | Website |
| | CCTV policy | Paper |
| | Records Management Policy and Records Retention Schedule | Paper |
| | IT Acceptable Use Policy | Paper |
| Nurseries | All policies and procedures | Paper |
| Reports and | Gender Pay Gap report | Website |
| statements | Trade Union Facility time report | Website |
| | Office for Students Transparency report | Website |
| | Equality and Diversity objectives | Website |
| | College performance table | Website |
| | Student Protection Plan | Website |
| | Careers Progression Statement | Website |

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6. Lists and Registers

| Class | Description | Source |
|---------------------|--|--------|
| Lists and registers | Corporation members' register of interests | Paper |
| | Gifts and Hospitality register | Paper |
| | Asset register | Paper |
| Disclosure logs | Freedom of Information disclosure log | Paper |

7. The services we offer

| Class | Description | Source |
|-------------------------------|---|---------|
| Facilities | College/Business unit sites | Website |
| | Refectories and Restaurants | Website |
| | Hairdressing & Beauty Therapy Salons | Website |
| | Canterbury College Gym and Sports Centre | Website |
| | The Yarrow Hotel | Website |
| | Student Union | Website |
| | Nurseries | Website |
| Student Services/Marketing | Advice and Guidance | Website |
| | Enrichment programme | Paper |
| | Welfare facilities | Website |
| | Course directories and online course information | Website |
| | Open Events | Website |
| | Student bursary and financial support information | Website |
| | Term dates | Website |
| | Media releases | Website |

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