Greek School Ayia Triada Birmingham Examinations Dispatch guidelines

This document defines the term and sets out the principles, practices and procedures which Greek School of Ayia Triada will follow in the process of carrying out examinations for candidates in a secure, consistent and effective manner.

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1. Introduction

The yellow label service offers a high level of security for pre-arranged collections from exam centres. There are also additional dispatch points at Parcelforce Worldwide depots and Express Post Offices (a post office that accepts Parcelforce Worldwide packages).

The Centre: Greek School of Ayia Triada Birmingham 20226 Head of Centre: Dr. S. Tryfonos

Legal:

To meet the requirements of the Ofqual

To meet the requirements of the Joint Qualifications Council (JCQ)

Monitoring and Review:

This exams specific procedure dispatching examinations material will be subject to continuous monitoring, refinement and audit by the Head of Centre and Management board of the Greek School of Ayia Triada Birmingham.

The Head of Centre and the Management board will undertake a formal annual review of this procedure for the purpose of monitoring the efficacy with which the related duties have been discharged, by no later than one year from the date shown below or earlier if significant changes to the system will take place of if by legislation, regulatory requirements of best practice guidelines so required

Official Reviews of this policy: Management Board beginning of year

Next Review: 01/09/2022

Prepared by: Dr. S. Tryfonos Head of Centre 01/09/2018

Aproved by: Management Board Greek School of Ayia Triada Bham 01/09/2018. **Review:** 20/09/2022

Next Review: Management Board Greek School of Ayia Triada Bham 20/09/24

1.1. Booking collections \rightarrow Scheduled collections

Your centre will have daily scheduled collections if you have timetabled exams on 3 or more days during any week in the exam series. Parcelforce Worldwide will contact you before the start of each exam series to arrange a mutually convenient 2 to 3 hour time window to collect your exam scripts. This will be tailored to your centre's closing time and Parcelforce Worldwide schedules.

The Parcelforce Worldwide driver will visit your centre every day during the agreed time window. If the last exam in your centre finishes before the end of the series and you no longer need daily collections, please inform your driver.

If your centre has early exams, externally marked controlled assessments or coursework that needs to be dispatched before the main exam series, you will need to contact Parcelforce Worldwide to arrange an ad hoc collection, even if your centre normally has scheduled collections.

\rightarrow Functional skills

On-demand functional skills assessments, and those booked for a 5-day test window, will not count towards your scheduled collections. If you do not already have scheduled collections, you will need to book an ad hoc collection to dispatch functional skills exam scripts.

\rightarrow Ad hoc collections

If you have 2 or less timetabled exam days every week during the exam series, you will need to contact the Parcelforce Worldwide exams helpdesk to arrange your ad hoc collections. You can go to the <u>Parcelforce Worldwide website</u> or telephone 0344 561 7998. Collections can be arranged up to 14 days before your first exam and need to be booked at least 24 hours in advance.

You will be given a booking reference number for each ad hoc collection. You should note these numbers on the dispatch log for your reference.

\rightarrow Standardisation

Occasionally, your awarding organisation may need you to dispatch a sample of exam scripts for a standardisation meeting using a courier other than Parcelforce Worldwide. The awarding organisation will take responsibility for the exam scripts. You should follow the awarding organisation's instructions.

\rightarrow Labelling

You must only use the most recent pre-addressed yellow labels supplied by your awarding organisations. The labels are unique to each exam and contain important information to enable safe delivery and tracking of each package.



Pearson has an integrated attendance register and examiner address label. The other awarding organisations have separate examiner address labels and attendance registers.

\rightarrow Receipt and storage of labels

Awarding organisations will send pre-addressed yellow labels for each exam. These labels should be stored safely and in exam date order.

You will be sent labels according to the number of candidates entered for an exam. Use only 1 pre-addressed yellow label per package, even if there are a number of packages being sent to the same address. Each label has a unique barcode so using more than 1 label on a package will compromise the track-and-trace system.

If you opt to receive labels by email you may not receive your allocation until the day of the exam. Please see the awarding organisation's website if you need further clarification.

\rightarrow Replacement labels

If your pre-addressed yellow labels have not arrived when expected or get lost or damaged, contact the relevant awarding organisation helpdesk and ask for replacement labels.

Your awarding organisation may send replacement labels by post however they may fax or email them to you so you can print them yourself. Some awarding organisations will provide blank yellow stationery for printing on; if not, print the labels on yellow paper if possible.

Awarding organisations try to avoid making last minute changes to labels but sometimes this is unavoidable, eg if an examiner has changed or moved, or if your centre has made late entries. You should always check to see if you have received replacement labels before dispatching exam scripts.

Make sure you are using the correct labels by checking the 'label printed' date. You should destroy any old labels.

1.2. Packaging exam scripts

Get exam scripts ready for collection as soon as possible after the exam.

Always use the large plastic envelopes or the hard-backed envelopes provided by the awarding organisations. Contact the relevant awarding organisation if you need more. Do not pack scripts into paper-based envelopes as these are more prone to damage during transit. Parcelforce Worldwide retains the right to reject scripts in paper envelopes at the point of collection.

Check that you have included every exam script or language CD/tape from the exam. Include the top copy of the attendance register, placed at the top of the pile of exam scripts. If applicable, include any other documents requested by the awarding organisations. Make sure the plastic envelopes are securely sealed and not damaged in any way before dispatch.

Stick the whole yellow label firmly to the largest face of the package. Make sure it is crease-free and the bar codes are not distorted. Use clear tape or glue to fix labels that have been faxed, or emailed and printed on plain paper.

Do not use string to secure packages as it obscures the bar codes on the preaddressed yellow labels and can cause delay or loss of exam scripts. Clear tape or glue can be used to secure packages.

Do not overfill packages. Never attach 2 packages together, as they can easily become separated and get lost. If you have too many exam scripts to fit in 1 large plastic envelope, you will be sent extra labels so that you can split the exam scripts into separate packages. If you require additional pre-addressed yellow labels, you can request these from the awarding organisation.

You must never use the standard Royal Mail postal system for dispatching exam scripts as there is no way of ensuring their safe delivery or tracking them.

\rightarrow Small packages

CDs, cassette tapes, memory sticks and packages containing only a few exam scripts are significantly more likely to go missing or be damaged in transit. Some awarding organisations use bubble wrap, jiffy bags or cardboard when dispatching blank cassette tapes and exam papers to centres. Where possible, please reuse this packaging to protect and bulk out small packages before sealing them in one of the large plastic envelopes.

1.3. Managing collections → Preparing for a collection

Ensure packages are ready to collect at the agreed pick-up point at the beginning of your collection time window. Make sure that a nominated person is available to give the packages to the driver.

Always make sure that packages are stored securely until your driver arrives. This could be in a safe, or in a secure locked cupboard in an office that is occupied at all times.

\rightarrow The dispatch log

The dispatch log is your proof of dispatch for all exam script packages. Completed copies should be stored safely.

Use a new dispatch log for each day you have collections. Fill in the details at the top, including your booking reference number if you have ad hoc collections. Record the consignment number, exam date and paper number for the label you are using. Tick the appropriate column if you are sending only a blank attendance register. Make sure your driver signs the dispatch log to show proof of dispatch. Complete the dispatch log before your driver is due to arrive whenever possible.

\rightarrow Missed collections

Exam scripts should be dispatched on the day of the exam. If this is not possible, ensure the exam scripts are stored securely overnight

Contact the Parcelforce Worldwide exams helpdesk on 0344 561 7998 to let them know the collection was missed and to rearrange collection for the following working day.

Alternatively, you can take exam scripts to an <u>Express Post Office</u> or a <u>Parcelforce Worldwide depot</u>.

\rightarrow Centres with multiple sites

Parcelforce Worldwide can only collect from sites with a registered National Centre Number (NCN) through which your entries will have been made.

Alternative sites that have entries during the exam series will need to arrange for packages of unmarked exam scripts to be taken to the registered address for collection.

\rightarrow Transferred candidates

Your centre may be hosting a candidate who was originally entered for the exam by another centre. When this happens, the awarding organisation will send pre-addressed yellow labels and a letter confirming the arrangements you should make to dispatch your exam scripts.

\rightarrow Managing collections before a half term

Scripts should be dispatched on the day of the exam or the following working day at the latest, in accordance with <u>Joint Council for Qualifications (JCQ)</u> <u>regulations</u>. If you are holding exams on the Friday before half term you should have as many of your packages ready for collection at the usual time. If it is not

possible to dispatch all of your unmarked exam scripts on the Friday, you should do 1 of the following:

- Take any remaining packages to an <u>Express Post Office</u> that accepts Parcelforce Worldwide packages on the Friday before half term, or on the next working day and no later than the Tuesday. Check the time the Express Post Office closes and bring your dispatch log to be stamped.
- Take your packages to your nearest <u>Parcelforce Worldwide depot</u> before 7.00pm on Friday or on the next working day and no later than the Tuesday.
- Book a Parcelforce Worldwide collection for the first working day of half term (this will usually be the Tuesday following the bank holiday Monday). Arrange for a responsible colleague to be in your centre to give the exam script packages to the driver. You will need to contact Parcelforce Worldwide to arrange this even if you have scheduled collections, as your driver will not usually visit your centre during half term.

1.4. Ensuring the service runs smoothly

\rightarrow Contingency planning

If there is extremely adverse weather, or a major event that prevents a Parcelforce Worldwide driver from collecting scripts from your centre during an exam series, please follow the advice below.

In the event of widespread disruption, Ofqual, awarding organisations and government departments responsible for education have an agreed joint exam contingency plan for the exam system to ensure consistency of response. This is available on <u>Ofqual's website</u>.

\rightarrow Ad hoc centres

Have all or as many as possible of your packages ready for collection from your centre before the forecasted weather or major event disrupts collections. If it is not possible to dispatch all of your unmarked scripts by then, and if it is safe to do so, please follow option 1, 2, or 3.

- 1. Take any remaining packages to an <u>Express Post Office</u>. Check the opening times for the Express Post Office and do not forget to take your exam dispatch log to be stamped. If you are unsure about this procedure call Parcelforce Worldwide on 0344 561 7998.
- 2. Take your packages to your nearest <u>Parcelforce Worldwide depot</u> before 7.00pm or on the next available working day. Please also take your exam dispatch log to be stamped.

3. Book another ad hoc collection for an alternative date (this is usually the first working day available). Please contact Parcelforce Worldwide in the normal way.

\rightarrow Scheduled centres

Keep your scripts in secure storage as detailed in the JCQ guidelines. No further actions are required, as the Parcelforce Worldwide driver will make collections on the next available working day.

The joint contingency plan on <u>Ofqual's website</u> describes the responsibilities of exams centres and awarding organisations in the event of disruption.

1.5. Briefing other members of staff

If you are an exams office staff member who also teaches, or you work in a large centre and have other responsibilities that keep you away from your office, ask other members of staff to assist in the process of handing over packages and getting the dispatch log signed. This will avoid delays if you are not available when collections are made.

Explain the collection process and the expected time of collections to your reception or administration team, and emphasise the need for the packages to be kept secure.

- Nominate 1 or more colleagues to be responsible for dispatching exam scripts when you are unavailable.
- Ensure colleagues understand how the process works, and which helpdesk to call if they have any questions in your absence.
- Make sure others know where the labels and large plastic envelopes are stored.
- Ensure your centre's reception staff know who to contact when the driver arrives, and what to do if an expected collection is not made.

1.6. Advice for secure dispatch

- 1. Make sure you have all your yellow label stationery before you start packing your scripts. Use the most recent yellow labels supplied and do not alter them in any way.
- 2. You must only use the plastic envelopes provided by awarding organisations. Make sure they are securely sealed before dispatch.
- 3. Don't use paper envelopes. They are prone to damage and scripts may fall out or become compromised. Parcelforce Worldwide will reject scripts in paper envelopes at the point of collection.
- 4. Don't put exam scripts from different exams into one envelope, even if they're going to the same address.
- 5. Dedicate a secure area, desk or cupboard for exams scripts and materials so they can't get mixed up with any other materials.

Parcelforce Worldwide has been sent sensitive documents that they should never have received.

- 6. Only use 1 label for each plastic envelope containing the relevant exam scripts.
- 7. Check that the label and its barcode have not been duplicated across several packages. Make sure the barcode is not obstructed. This can prevent Parcelforce Worldwide's scanning from working.
- 8. Don't use photocopied barcode labels or duplicate ones.
- 9. Pad out any packages containing a single script with card or bubble wrap to prevent them getting lost.
- 10. Complete the dispatch log before the driver arrives. The driver must sign the dispatch log when your packages are collected. Once signed by the driver, the dispatch log should be kept as evidence that an item(s) has been collected. The dispatch log can form a key part of an investigation if any scripts are not delivered successfully.
- 11. Make sure the number of items collected matches the number on the dispatch log. Ask the driver to count the packages against the log rather than assume they correspond.
- 12. Make sure your yellow label packages are only given to Parcelforce Worldwide drivers. Sometimes packages are lost because they've been given to other couriers.

1.7. Feedback

The Standards and Testing Agency, awarding organisations and Parcelforce Worldwide work together to ensure the safe delivery of all unmarked exam scripts. To help us monitor and improve the yellow label service, please complete the feedback survey when it is emailed to you during a series.

i. Dispatch of Exam Material/ Papers at Center

Collection of Exam Material/ Dispatch Greek School of Ayia Triada Birmingham 20226					
Date Receive/ Dispatched	Time	Name of Person involved	Received (R) Stored (S) Dispatched (D)	Signature	

ii. Exams Storage Room/ Safe & Key Holders **Declaration**

According to guidance offered by Ofgual, JCQ and awarding bodies for Conditions for storing written question papers and any other confidential material distributed to centres in advance of the examinations - "a box within a box":

Question papers and any other confidential material, e.g. answer booklets, must be stored securely at the centre's registered address in a secure room solely assigned for the purpose of administering secure examination materials. restricted to two to four key holders only. This is commonly referred to as a "box within a box". Specific requirements must be met. Requirements with regards to the storage room and key holders suggest that no less than 2 and no more than 4 key-holders must have a access to the room where confidential material and exam papers are kept.

At the Greek School of Avia Triada members of staff with role and responsibility related to the examinations, and with key-holder's role must sign a declaration. Please see document below. Further information may be found on JCQ website-http://www.jcq.org.uk/exams-office/ice---instructions-for-conductingexaminations

Access to Examinations Room **Key-holder's Declaration**

Members of staff signing this form, have access to the Examinations Storage Room and hold the role of a Key holder and have full access to the room. Also by signing this and a key holder agrees that he/she will treat all material and information kept in the Examinations Storage Room as confidential and will never disclose to third parties any sensitive information. This form is a legal document which Greek School of Ayia Triada may use in case of suspected breach of confidentiality.

Name: Date:

As from today ______ I have a key/ code to the keypad lock of the examinations storage room door and the code of the safe.

_____understand my duties associated with this Declaration of Ι Confidentiality regarding the maintenance instructions issued, legislation, confidentiality and prohibition of abuse, and I am aware of the fact that a

breach of this Declaration may result in criminal or civil liability.

Kind Regards

Printed Name: Signature:

iii.Speaking Examinations Appointment Time

All Candidates taking speaking Examination as part of their GCSE, are given appointment time for the date they are taking their examination. In this way candidates can come to the centre only at the time of their examination appointment. The document below is the appointment date and time form:

Candidate No.	Candidate Name	Time



iv.Useful Links

AQA	http://www.aqa.org.uk/
JCQ	www.jcq.org.uk
CCEA	www.rewardinglearning.org.uk
Ofqual	www.ofqual.gov.uk
City & Guilds	www.cityandguilds.com
Edexcel	www.edexcel.com
Exams Delivery Support	http://www.education.gov.uk/schools/
EDI	www.ediplc.com
DENI	www.deni.gov.uk
OCR	www.ocr.org.uk
UCAS	www.ucas.ac.uk
VTCT	www.vtct.org.uk
JCQ guide to the special considerations process	http://www.jcq.org.uk/exams-office/access-arrangements-and- specialconsideration/regulations-and-guidance/a-guide-to-the-
	special-considerationprocess
JCQ Instructions for	www.jcq.org.uk/exams-office/iceinstructions-for-conducting-
conducting examinations DfE quidance on dealing with	examinations http://www.education.gov.uk/schools/
disruption to teaching and	adminandfinance/emergencyplanning/a0069425/advice-on-
learning	severe-weather
DENI guidance on dealing with	www.deni.gov.uk/index/85-schools/5-school-
disruption to teaching and	management/exceptional-closure-ofschools-to-adverse-
learning	weather.htm
	http://www.deni.gov.uk/exceptional_closures_checklist.pdf
	http://www.nidirect.gov.uk/school-closures

