

## Measuring Pupil Performance - Marking, Prep and Assessment – and use of Tracking data

**Review Date: June 2023**

**Reviewed by: SMT**

**Review Period: 12 months**

**Staff Responsibility: Deputy Head (Academic)**

### **Marking Principles**

The **Teachers' Standards** state that teachers should '**give pupils regular feedback, both orally and through accurate marking, and encourage pupils to respond to the feedback**'.

Effective marking, either with remote learning or with classroom-based teaching, is an essential part of the education process. At its heart, it is an interaction between teacher and pupil: a way of acknowledging pupils' work, checking the outcomes and making decisions about what teachers and pupils need to do next, with the primary aim of raising attainment. This can be achieved in a number of ways, and does not simply mean the use of extensive written dialogue or comments.

Windermere School is committed to developing a marking practice throughout the school that raises attainment without creating an excessively time-consuming burden for teachers. The quantity of feedback should not be confused with the quality. The quality of the feedback, however given, will be seen in how a pupil is able to tackle subsequent work.

The March 2016 Government Report of the Independent Teacher Workload Review Group entitled 'Eliminating unnecessary workload around marking' asks that all marking should be meaningful, manageable and motivating, and this provides the basis for Windermere School's procedures.

**Meaningful marking** varies by age group, subject, and what works best for the pupil and teacher in relation to any particular piece of work. Teachers are encouraged to adjust their approach as necessary and are trusted to incorporate the outcomes into subsequent planning and teaching.

Marking should serve a single purpose – to advance pupil progress and outcomes. Teachers should be clear about what they are trying to achieve and the best way of achieving it. Crucially, the most important person in deciding what is appropriate is the teacher. Oral feedback, working with pupils in class, reading their work – all help teachers understand what pupils can do and understand.

Consistency across a department or a school is important, but this can come from consistent high standards, rather than unvarying practice. Shared expectations of marking will help everybody to be clear about what is required of them, but each subject and phase should be able to determine how marking is best suited in their areas, responding to the different demands, and drawing on teacher professionalism to create meaningful and manageable approaches.

**Manageable marking** is proportionate and considers the frequency and complexity of written feedback, as well as the cost and time-effectiveness of marking in relation to the overall workload of teachers.

Feedback can take the form of spoken marking / verbal feedback, written (teacher) marking (either on paper or electronically), teacher whole class feedforward sheets, peer marking or self-assessment, with a high emphasis towards oral feedback in the EYFS. Current research on marking does not show any one of these techniques to be any more or any less effective than any other, but does suggest:

- Careless mistakes should be marked differently from errors resulting from misunderstanding. The latter may be addressed by providing hints or questions which lead pupils to underlying principles; the former by simply marking the mistake as incorrect, without giving the right answer.
- Grading work can reduce the impact of marking, particularly if pupils become preoccupied with grades at the expense of the teachers' comments.
- Time spent simply acknowledging that work has been seen is likely to be better spent providing specific information about how to improve, even if it means fewer pieces of work are marked overall; a simple mantra might be to mark less, but mark better.
- Pupils are unlikely to benefit from marking unless some time is set aside to enable them to consider and respond to feedback.
- Using targets to make marking as specific as possible is likely to increase pupil progress.

**Motivating marking** is marking which helps to encourage pupils to make progress. This does not mean always writing in-depth comments or being universally positive: sometimes short, challenging comments or oral feedback are more effective. If the teacher is doing more work than their pupils, this can become a disincentive for pupils to accept challenges and take responsibility for improving their work.

An important element of marking is to acknowledge the work a pupil has done, to value their efforts and achievement, and to celebrate progress. But there are many ways to do this without extensive written marking. Too much feedback can take away responsibility from the pupil, detract from the challenge of a piece of work, and reduce long term retention and resilience-building. Accepting work that pupils have not checked sufficiently and then providing extensive feedback detracts from pupils' responsibility for their own learning, particularly in editing and drafting skills. Pupils should be taught and encouraged to check their own work by understanding the success criteria, presented in an age-appropriate way, so that they complete work to the highest standard.

### Roles and responsibilities

<p><b>Classroom teacher</b></p>	<ul style="list-style-type: none"> <li>• Setting and marking of work (including prep tasks and summative assessments) as per the Windermere School guidelines below.</li> <li>• The maintenance of an effective mark book (Browhead) or individual Pupils Pathways files (Elleray).</li> <li>• The completion of SIPS (Browhead) where required. Student Intervention Plans are forms which should be completed where a teacher is concerned that a pupil is failing to make sufficient progress, or gains a much lower than expected grade on an assessment.</li> </ul>
<p><b>Head of Faculty / Subject Leader</b></p>	<ul style="list-style-type: none"> <li>• The monitoring of good practice and consistency across the faculty/department in line with the Windermere School guidelines.</li> </ul>


	<ul style="list-style-type: none"> <li>• The sharing of best practice in marking and assessment within and out-with the faculty.</li> <li>• At Browhead, the regular monitoring of marking and mark books (at least 5 times each academic year) using the Windermere School Work Review Form (Appendix 1).</li> <li>• At Elleray, the regular monitoring and reviewing of pupils' workbooks and exercise books (at least twice each academic year) using Staff meetings to share best practice.</li> </ul>
<b>Browhead Deputy Head Academic / Head of Elleray</b>	<ul style="list-style-type: none"> <li>• To ensure consistency of practice across departments/faculties/subject areas and to assist HoF/HoDs/Subject Leaders develop consistency (e.g. consistently high standards) within phases.</li> <li>• The management of the timescales for Work Reviews at Browhead.</li> <li>• The collection of the completed documentation.</li> <li>• To manage issues raised through Work Reviews (Browhead) and Book Reviews (Elleray)</li> <li>• The sharing of best practice.</li> </ul>

### Windermere School Marking Guidelines


1. Pupils work should be marked regularly by the teacher. The definition of 'regular' marking will depend on each specific class, the volume of the work they are producing and the nature of that work. It is the role of the Head of Faculty/Department/Subject Leader to ensure that each Scheme of Work lays out the nature of marking required for an individual programme of work, and then do all he/she reasonably can to ensure that such frequencies/types of marking are achieved.
2. This marking can be via:
  - verbal feedback (or recorded audio feedback) e.g. via feedforward sheets and class discussion;
  - written marking;
  - peer marking;
  - self-assessment (including taking themes from feedforward sheets and creating their own targets based on this).
3. We should encourage pupils to undertake self or peer evaluation before submitting work to be assessed by the teacher, e.g. using 'task completion criteria'. The University of Oxford's Department of Education completed research in 2019, which showed that peer assessment was significantly more effective than either teacher or self-assessment.
4. Written feedback should be made using a colour other than the one the pupils use. At Windermere School (Browhead Campus) purple pens are used by pupils for their own feedback, corrections or dialogue marking comments. At Elleray marking is in green ('green for go' – positive comments) and in pink ('pink for think' – what is next, what can you do to improve) as appropriate.
5. Work should be returned to the pupil by the next lesson or within a week, whichever is appropriate. However, there may be specific times, such as coursework feedback, where detailed feedback may take longer.
6. **Marking Stickers.** Windermere School asks that where appropriate staff use the Windermere School marking stickers for detailed written feedback for **Years 7-11**. These stickers come in 3 sizes to allow for different writing sizes and different amounts of detail, depending on the task. They can also be imported into documents for use electronically, or amended by Faculties (with

the agreement of the Deputy Head Academic) to suit a particular situation (e.g. the Science booklets use of the marking stickers).

These stickers aim to encourage deep marking, the process whereby teachers provide detailed written feedback to pupils. This feedback should offer specific guidance to allow the pupil to improve or enhance their future performance. Pupils are then expected to respond in writing to the guidance. It is important that teachers subsequently check pupils have responded appropriately, acted upon advice/targets given and completed any corrections that were requested.

	<p align="center"><b>Feedback on your most recent work</b></p> <p><b>Title:</b> .....</p> <p><b>Date of feedback:</b> .....</p>
<p>What you have done well</p>	
<p>Your work would be even better if...</p>	
<p>Your comment</p>	

Stickers are also used at Elleray for some subjects or projects at the teachers' discretion and particularly in Year 6 in order to familiarise pupils prior to Year 7. Elleray use similar stickers, but with colour added:

	<p align="center"><b>Feedback on your most recent work</b></p> <p><b>Title:</b> _____ <b>Date:</b> _____</p>	
<p>What you have done well?</p>	<ul style="list-style-type: none"> <li>•</li> <li>•</li> </ul>	
<p>Your next step</p>	<ul style="list-style-type: none"> <li>•</li> </ul>	
<p>Your comment</p>		

Comments within the marking stickers or within evaluation forms should be sufficiently positive, detailed and specific to encourage pupils to make progress. Individual departments/faculties may make different decisions about the use of the marking stickers, but as a minimum within a

subject/class a pupil should expect to receive a detailed marking sticker at least once each half term.

Departments are allowed to individualise the marking stickers as long as the Academic Deputy Head approves the amendments. The key aspects all stickers must have are:

What you have done well	<ul style="list-style-type: none"> <li>• What was good about the work, e.g. specific answers, accurate observations, balanced comments, etc.</li> </ul>
Your work would be even better if...	<ul style="list-style-type: none"> <li>• Comment on where development is required, or</li> <li>• Set a target for the next piece of work, or</li> <li>• Ask for corrections - it should be made clear what needs to be corrected and by what date.</li> </ul>
Your comment	<ul style="list-style-type: none"> <li>• This is where pupils should comment back to the teacher. This is best done as DIRT time (Directed Improvement &amp; Reflection Time) when the work is handed back, or as a prep task.</li> </ul>

Over a series of tasks teachers should be able to see progress along personalised pathways as different pupils will have different targets. It is important that an individual pupil can see what is required of them to make progress. Progress can be seen in a number of ways, for example in a pupil's immediate verbal response, or in written work the next time they encounter a similar task, or through summative assessments.

7. Use of whole class feedforward sheets rather than individual feedback. This encourages pupils to engage with the marking process, and to self-select (with help) their own targets. It is also useful for staff as it helps to spot trends and pattern.

### Feed-forward – WWW/EBI



Unfinished work



Misconceptions

Next steps...

SPaG

A vertical line on the left side of a series of horizontal lines, representing a SPaG (Spelling, Punctuation and Grammar) checklist.

A large, empty rounded rectangular box for 'Next steps...'.

8. Project based activities and examination coursework will need to have some form of regular marking, although not necessarily formal / written marking, even if a whole project may extend over a lengthy period of time. This is to ensure pupils are managing the time and content of their project work effectively. If the coursework is below the expected standard at any stage Tutors and Heads of Faculty must be informed, although such feedback must not be contrary to any applicable examination guidelines.

9. **Marking for Literacy (Browhead).** It is important that all staff reference errors in spelling, punctuation and grammar in the same way. Please use the following symbols:

- sp** – spelling
- p** – punctuation
- ap** – apostrophe
- Cap** – missing capital letter
- //** - new paragraph
- ^** - missing word or detail
- ?** - lack of sense or factual inaccuracy
- WW** – wrong word
- CS** – comma splice
- T** – wrong verb tense (important for EAL pupils)

10. **Staff Mark books (Browhead).** The monitoring of pupil progress can be either paper or electronic. Whatever system is used, it must be accessible to HoFs so they can ensure consistency of practice across their faculty. As a minimum in Keys Stages 3, 4 and 5 mark books should record:



- Information on each pupil, including tutor, CAT data (baseline data), EAL/SEND/AGT status and whether the pupil holds a scholarship.
- The date of the work and its nature.
- If the work was late/unsatisfactory.
- Grade/mark as appropriate, including assessment scores.
- Report grades.
- Expected grades where appropriate, and UCAS predictions.

Mark books will always be read in conjunction with the pupils work so there is no need to keep a record of all comments made.

**Marking at Key Stage 1 and 2.** Regular marking of both Key Stage 1 and Key Stage 2 work should contain comments which include targets for Mathematics, English and Science. Where appropriate, teachers should mention whether the pupil received support and whether their work is neat and legible.

- It is good practice to include both positive and constructive written comments, for example in Key Stage 2 English:  
“I like the way that you have included lots of description for your characters; you have also tried to sound out unfamiliar words and use plausible spellings. Next time let’s look at joining all your letters.”
- Where appropriate, motivational stickers, rewards or stamps should be used.
- WALT (We Are Learning To) is a pupil friendly way of engaging pupils into their Learning Objectives. These can be used at the start of the lesson, and in Key Stage 2 each piece of work in Mathematics, English and Science should start with an underlined WALT (or equivalent).
- Marking is completed in green and pink pens (green for go, pink for think). The green is positive followed by the pink for next steps in learning.

**Marking at Elleray in Key Stages 1 and 2** all Mathematics and English grades should be kept in each pupil’s individual pathway folder. Summative assessment grades should be logged on the school’s information management system (SIMS)

**Marking at Key Stage 3.** Regular marking of Key Stage 3 work should be marked on a **comment driven basis**. No grades should be used FORMALLY except for summative assessments which are recorded for reporting purposes. As a minimum, a class should have 3 summative assessments a year, to inform the full reports – see reporting table in the assessment section of this document.

**Marking at Key Stages 4 and 5.** In addition to comments, GCSE/IGCSE/IB/BTEC level grading criteria should be used on a regular basis to give feedback to pupils on their progress with reference to the specific grade criteria published by examination boards.

## Windermere School Prep / Homework Guidelines

Prep is seen as one of the principal ways in which pupil achievement can be raised. The benefits of doing prep needs to be instilled at an early age in all pupils in order that independent completion of prep becomes routine.

Prep tasks have value where they:

- enable pupils to understand that independent learning is vital to achieving success;
- give every pupil the opportunity to fulfil their potential;

- instil in all pupils the importance of life-long learning;
- provide training for pupils in planning & organising their time;
- promote a responsibility for learning within each pupil.

Prep must be set in line with the published prep timetable. This timetable is published at the start of each new academic year. It is expected that prep will be set on every occasion, although the nature of the prep may vary and tasks may be set across more than one prep. Prep tasks vary in length depending on the age of the pupil:

	Time per prep slot
Key Stage 1	Reading and spellings (10 minutes) each evening. Key skills prep once a week (Mathematics or English)
Key Stage 2	4 prep tasks per week
Year 7	25 minutes (but fewer subjects set prep)
Year 8	20 minutes per subject (but more subjects set prep)
Year 9	25 minutes per subject
Year 10/11	40 minutes per subject
Year 12/13	As required (a minimum of at least 15 hours a week)

For prep to be effective it has to be stimulating and challenging whilst being supported through the quality of the teaching and learning occurring in a classroom. Pupils must take full responsibility for their prep but may be supported by their parents/carers or learning support staff.

Prep should be issued in appropriate quantities, and completion dates should be both clear and reasonable. Prep tasks should be put into Prep Diaries as well as Show My Homework (Elleray), Show my Homework/Satchel (Years 6/7-11) or Managebac (Years 12-13) by the teacher setting them (Browhead).

Prep should be issued in appropriate quantities, and completion dates should be both clear and reasonable. Prep tasks should be put into Prep Diaries / Reading Record Diaries (Elleray), Show my Homework/Satchel (Years 6/7-11) or Managebac (Years 12-13) by the teacher setting them (Browhead).

Prep should be a carefully planned and an integral part of a scheme of work. It should not be seen as an “add-on” or as a dispensable extra.

Prep should match the needs and abilities of pupils, and promote opportunities for consolidation and extension. Tasks should be related to current class work and where possible be stimulating and challenging. Pupils should be adequately prepared for the completion of tasks set.

During periods of lockdown prep is suspended for younger pupils (non-GCSE/IB classes). After return from lockdown / periods of remote learning prep will need to be reintroduced sensitively, e.g. through a focus on the core subjects. Other subjects will set optional extension prep for those pupils who wish to complete prep tasks.

Please see table on the next side for suggestions about different types of prep task:

Types of Prep Task	Examples
Practice exercises, providing pupils with the opportunities to apply	<ul style="list-style-type: none"> <li>• consolidation exercise e.g. Mathematics, including memorisation of tables</li> <li>• practising for mastery e.g. spelling words</li> </ul>





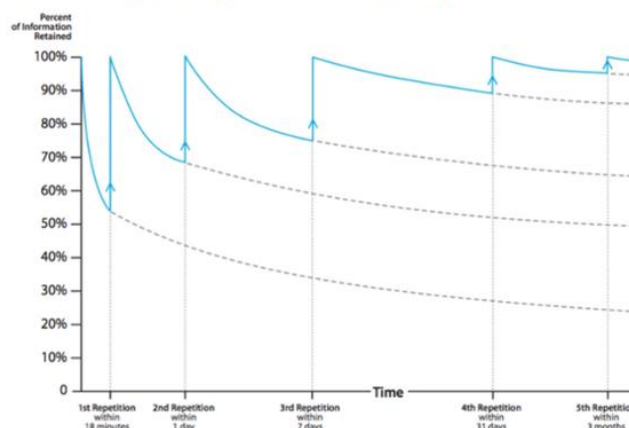
<p>new knowledge, or review, revise and reinforce newly acquired skills.</p>	<ul style="list-style-type: none"> <li>• revising information about a current topic</li> <li>• practising words or phrases learned in a language other than English</li> <li>• reading for pleasure</li> <li>• essay writing</li> <li>• 'Grammar Hammer' or Mathematics Key Skills Task.</li> </ul>
<p>Preparatory tasks, providing opportunities for pupils to gain background information on a unit of study so that they are better prepared for future lessons.</p>	<ul style="list-style-type: none"> <li>• Background reading on a topic;</li> <li>• Reading e.g. English text for class discussion;</li> <li>• Researching topics for a class unit of work;</li> <li>• Collecting items e.g. geometric shapes.</li> </ul>
<p>Extension assignments which encourage pupils to pursue knowledge individually and imaginatively.</p>	<ul style="list-style-type: none"> <li>• writing e.g. a book review, or summarising a newspaper article;</li> <li>• making or designing something e.g. a piece of art work, or a model relating to, say, a castle project;</li> <li>• investigations or research e.g. into a scientific topic;</li> <li>• information and retrieval skills e.g. using the internet to look for evidence of continental drift.</li> </ul>

### Summative Assessment at Windermere School

High quality testing and feedback is vital if pupils are to maximise progress. Over 5 years of schooling, effective feedback has been shown to add up to 8 months' worth of education to a pupil, especially where the feedback focuses on skills and understanding rather than simply correcting knowledge errors.

Assessments timing will vary, but the best structure is to use the Ebbinghaus Forgetting and Learning Curve, where pupils are asked to remember knowledge and demonstrate skills and understanding over increasing periods of time (e.g. last lesson, last week, last month, last term). This can work as effectively with low stakes tests as with more important assessments such as end of unit tests.

### Rate of Forgetting with Study/Repetition



<https://www.pinterest.co.uk/pin/819655200915923026/>

Summative assessment should allow for:

<p>Feedback which should:</p>	<ul style="list-style-type: none"> <li>• Praise work that has been done well - achievement should be recognised and rewarded.</li> <li>• Demonstrate where things are going wrong for an individual pupil.</li> </ul>
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	<ul style="list-style-type: none"> <li>• Provide realistic short-term goals specific to the individual in order to provide a pupil with strategies for improvement. Pupils should be encouraged to follow such advice.</li> <li>• Marking should help pupils to evaluate their achievements realistically.</li> </ul>
Evidence of progress	<ul style="list-style-type: none"> <li>• Record the achievement of pupils over a period of time so accurate reports can be compiled, and progress evidenced.</li> <li>• Provide information about our effectiveness in teaching certain topics. It may highlight areas that require reinforcing, or a change of teaching approach.</li> <li>• Create individual pathways and differentiate between pupils. Support and extension work can be given if a teacher is aware there is a need.</li> <li>• Take into account any individual pupils' learning support needs.</li> </ul>
Reporting	<ul style="list-style-type: none"> <li>• Marking and assessment should occur in the context of relevant baselines (e.g. CAT4 and ALIS). Where an individual's progress is better than raw ability suggests, even if attainment is relatively low, suitable praise and encouragement should be given. If an individual is under-performing relative to a baseline, then this merits further investigation.</li> </ul>

### Assessment at Key Stage 5.

As with all key stages, meaningful assessment in the IB classroom is guided by both the teacher and pupil. It plays a significant role in stimulating and supporting teaching and learning throughout Sixth Form. Assessment in IB subjects is fair and inclusive. Pupils are encouraged to explore their skills and knowledge in a wide variety of ways, whilst also preparing for the real world.

Components of subjects are both internally and externally assessed and are administered in accordance with the IB education philosophy, rules and regulations and the relevant programme guide. IB formative assessments are embedded within the subject course and are marked internally, at least once every half term. Assessing formatively allows teachers to make inferences on pupil learning. A summative assessment (both coursework and examinations) is used to evidence a pupil's learning at the end of the course or unit and frequency is dependent upon the course programme. Summative assessments are marked or moderated externally by the IB. It is the responsibility of the IB Coordinator to implement, evaluate and review the assessment policy for all IB teachers and pupils.

IB subjects are graded from 1 to 7, with 7 being the highest grade. The maximum number of points available to pupils is 45, including 3 points for the Extended Essay and Theory of Knowledge. The Diploma is awarded to students who gain at least 24 points, including 9 points from Standard Level subjects, 12 points from Higher Level subjects and authenticated participation of Creativity, Activity and Service. A pupil will be awarded the Career-related Programme if they have completed the BTEC, been awarded a grade 3 or more in at least two of the IB Diploma subjects, achieved at least D for the Reflective Project and authenticated participation of the Core requirements.

Moderation is essential to the integrity of IB assessments for both teachers and pupils. It ensures that an outcome is fair and valid and that IB criteria has been applied consistently. Wherever possible IB teachers collaborate during the process of both formative and summative assessment to standardise their approach and ensure reliable results in accordance with IB guidelines. This process for standardisation requires IB teachers to meet on a regular basis (at least once every half term) and takes place throughout the academic year and prior to IB assessment upload deadlines.

### Formal Assessments

As well as assessing the progress of an individual pupil on a lesson by lesson and prep task by prep task basis, it is important that formal, summative assessment is undertaken on a regular basis in order to track the progress being made. The table below uses asterisks to show when formal assessments are required.

### **Windermere School – Use of Tracking Data**

The first aim of Windermere School is to inspire our students through a broad and balanced curriculum that challenges inside and outside the classroom, where they learn about their strengths and weaknesses and are encouraged to strive for excellence in all things. We use tracking data to help in this pursuit of excellence. This data is important in supporting improvements in academic performance, both for the School, and for each individual pupil.

Windermere School uses the following tracking data:

- Internal assessment data – both regular in-class assessment, and internal examinations.
- CAT4 (GL Assessment) for Years 1-11 (as part of the Complete Digital Solution). CAT4 is a cognitive abilities test and measures four distinct areas: verbal, non-verbal, mathematical and spatial reasoning skills:
  - ✓ Verbal Reasoning Battery – thinking with words
  - ✓ Non-verbal Reasoning Battery – thinking with shapes
  - ✓ Mathematical/quantitative Reasoning Battery – thinking with numbers
  - ✓ Spatial Ability Battery – thinking with shape and space

The test identifies a pupil's developed abilities and also their likely academic potential, and then compares the data for both the individual pupil and the cohort/year group to the national average. CAT 4 does not require any prior knowledge and you cannot 'learn' how to answer the questions in CAT 4. It is therefore a good test because everyone starts at the same place.

- ALIS for Years 12 and 13. This test assesses verbal, non-verbal and mathematical ability in order to give predictive scores for IB and chances graphs to show likely future attainment.

The effective use of data is important in relation to School improvement and can promote better teaching and learning through spotting trends (at individual, group or School level) which then allows the School to review anomalies and put early intervention strategies in place. The data allows Windermere School to help to:

- identify pupils' achievements and then set appropriate targets;
- identify groups of pupils who are underachieving, in order to push them forwards;
- inform both class and child-specific teaching and learning, and strategic planning;
- develop smoother transitions and transfers - particularly transitions between key stages;
- develop more effective allocation of staff and resources;
- monitor the effectiveness of initiatives and strategies;
- hold evidence-based discussions with staff and governors;
- hold evidence based discussions with students and parents, e.g. concerning GCSE subject choices;
- challenge the expectations of staff, pupils and parents;
- allow effective self-evaluation by staff, students and the School as a whole;
- celebrate good news.

### **Overall school performance issues:**

There are important benchmarking questions which are required as a means of identifying areas for improvement:



- What does the attainment data tell us about the performance of the School compared to national data?
- What are the overall strengths and areas of development for the School?
- Do we know why we are in our current position, and are we happy with our current position?
- What does the value-added data tell us about pupil progress?
- Do we have any underperforming groups of pupils?
- What can be done for the School to make further improvements?

Windermere School's self-evaluation is informed by effective monitoring and pupil tracking across subjects, year groups and key stages. We then need to examine contextual factors such as gender, ethnicity, and type of special educational needs in order to make judgements regarding the progress and performance of individual cohorts of pupils.

### Internal performance issues:

- How do Windermere School test results compare with our internal teacher assessment results?
- Does the same picture emerge for all subjects?
- What might explain variations between subjects?
- What issues might the School wish to address as a result of key stage information?
- How does the School's performance compare with similar schools and the national results?
- What other information might the School want to have to help monitor pupil achievement?

### Value-Added

Value-added concerns the relative progress pupils make in a school from one stage of education to another compared with the progress of other pupils with similar attainment at the start of the period. Value-added can refer to individual pupils, or to a cohort of pupils in a school. The following three components are essential to undertake value added analysis:

- A measure of pupil prior attainment - their starting point. Windermere Schools students do not take SATS in year 2 or 6 and so it is vital that we have a good internal baseline data set to inform us of pupil progress.
- A measure of pupil outcome - their finishing point. These are external examination results at GCSE/IGCSE/BTEC and IB results.
- Large pooled data e.g. from other schools nationally (accessed via CAT4/ALIS data or external exam results).

The Academic Deputy Head oversees the effective use of performance data for target setting and school self-evaluation, and encourages all staff to use performance data for making pupil forecasts and improving classroom teaching practice.

### Annual Tracking Programme / Measuring and Recording Pupil Performance

Pupil progress is monitored on an on-going basis, and underpinned by Windermere School's regular reporting process. Reports are generated for pupils/parents 4-5 times a year. The reporting table seen later on in this policy shows the entire reporting programme for each academic year.

Reports are used to generate short term targets on an individual basis for each pupil. **At Browhead** this is done each half term by the tutor working alongside each tutee. **At Elleray**, these are discussed with pupils each half term in Pathways Meetings. Bookshare opportunities are arranged each term for parents in Years 1 to 6 to share in their child's successes and achievements.

Pupil progress is also monitored using:

- Colour coding of report data internally to show pupils who are below/on/above track.
- CAT4 data. Pupils complete CATs (Cognitive Assessment Tests) at the following times:
  - Year 2 (test x)
  - Year 3 (pre-test)
  - Year 4 (full test)
  - Year 5 (new pupils only)
  - Year 6 (new pupils only)
  - Year 7
  - Year 8 (new pupils only)
  - Year 9 (all students – this is specifically used to inform Year 10 option choices)
  - Year 10 (new pupils only)
  - Year 11
  - Year 12 – these are ALIS tests rather than CAT4
- PASS Tests – annual ‘Student Attitudes to Self and School’ tests to inform tutoring.
- Assertive mentoring – Key Stages 1 and 2.
- SIPS – Student Intervention Plans. These forms should be completed where a teacher is concerned that a pupil is failing to make sufficient progress, or gains a lower-than-expected grade on an assessment.

Windermere School follows the following annual programme concerning the use of data:

- September – baseline CAT4/ALIS tests are taken by all students in Years 7, 9, 11 and 12, with new students in Years 8 and 10 also completing tests. The results are shared with staff (including tutors) and are used to inform discussions around:
  - ✓ Setting (where setting is done);
  - ✓ Target setting;
  - ✓ Analysis of individuals, e.g. is a student currently underperforming?

These discussions (whole-school, in Heads of Faculty and within Faculties) are then used to decide the appropriate steps to be taken with specific cohorts and individuals.

- October Options Evening – Year 9 and 10/11 students and parents have access to CAT data which suggests in which subjects they would do particularly well. Tutors are available to help clarify this, and also to help students understand that this data is only a guide.
- October / November Parents Evenings – tutors share key CAT/ALIS data with parents. This includes the overall SAS score, information on the learner profile of each pupil and relevant CAT predictions re GCSE scores or ALIS data re IB scores (Year 10 and above). It also must include information on what we are doing to ensure the student makes good progress – the action plan.
- April/May – PTE/PTM/PTS (Progress in English, Maths and Science) tests are taken by Years 9 students, and PTE/M tests are taken by Years 3-6. These are tests to see if pupils are making the appropriate level of progress. Where there are concerns about a specific cohort or an individual student, steps are taken to ensure improvements, and if students are making below-expected progress this is clearly referenced in the end of term report.



- Internal examinations take place at various times throughout the School year, e.g. Year 11/13 mocks in January, Year 12 exams in April and Year 7-9 exams in June. The results of these examinations are placed against the CAT/ALIS data to aid an understanding of what has been achieved, and a whole staff meeting held to discuss the results and the best way forward re a cohort and / or individual.
- GCSE/IGCSE/IB examination analysis is detailed, and includes comparison of the final external examination result against:
  - ✓ All relevant key stage internal examination data;
  - ✓ CAT4/ALIS data;
  - ✓ Internal School predictions (the expected grade).
- August/early September – each Faculty / Department completes a department review, which analyses the data of the year just completed, looking for patterns/trends and deciding on action for the year ahead. This is then discussed with the Academic Deputy in relation to the data for the cohorts we have for the year ahead.

The School continues to refine the data held in its information and data tracking system, ensuring the data is simple, accessible and easy to understand. Using red, amber, grey and green to indicate actual against expected levels of progress, attainment is clear and easy to grasp, which is useful for discussions with pupils and parents, and is easy for staff to use.

Data is widely circulated and used by Senior Managers, Heads of Faculty / Departments, classroom teachers, tutors and learning support assistants and is used to help review the pupils' progress and set targets.

At classroom or pupil level, effective use of data enables the School to highlight specific weaknesses of individual pupils, identify weaknesses in topics for a specific class, inform accurate curricular targets for individual pupils and provide evidence to support decisions as to where to focus resources and teaching.

Parents are regularly informed about their child's progress reports through the reporting system, with up to 5 reports sent home each year (for example, 1 full and 4 interim reports for each pupil in Key Stage 3). Data for parents is comprehensive and produced in a clear and easy to use format. Specific reference to CAT4/ALIS data is not currently made as part of these reports, but this data is shared for students in Year 9 and above at the Options Evening and relevant parent's evenings.

The school employs a number of data driven interventions including:

- ✓ providing additional support such as one to one support or booster groups;
- ✓ making changes to the teaching programme or curriculum such as more personalised learning;
- ✓ differentiated teaching to meet the specific needs of pupils;
- ✓ the use of SIPS (student intervention plans);
- ✓ other targeted initiatives to improve performance, e.g. mentoring and coaching via the tutoring system;
- ✓ The EAL and SEND departments keep detailed registers of all pupils with EAL/SEND needs and are very good at tracking the performance of these (and all) pupils.

### **Sharing CAT4/ALIS data with parents:**

Regular and detailed communication with parents concerning their child's progress, via tutor emails, parents evenings and half-termly reports, should mean that parents feel their child is 'known' by the staff, and that they are being supported to make the best possible progress.

Windermere School believes that the best use of CAT4/ALIS data is that it is analysed by experienced staff at the School and that it is shared as and when this is beneficial to the pupil.



Sharing CAT4/ALIS data can be worrying for parents, not least because the data, even when graphed, can be hard to understand without sufficient training. Below average scores can be stressful for both parents and pupils, and very high CAT scores can add additional pressure to some pupils.

Windermere School shares CAT4/ALIS data with parents on demand in a meeting where the data can be explained carefully on a one-to-one basis, and also as part of the October options evening to assist with making subject choices.

When sharing the data, it is important to avoid as much education jargon as possible, including acronyms or terms such as “stanine” and “formative.” Staff are trained in how to share the data and they keep in mind that people not directly involved in an education setting are often unfamiliar with many of these terms. As such, Windermere School has created a glossary of the most commonly used words and phrases to help families understand specific terms related to assessment and performance. The focus of all conversations with parents should be on the potential for growth and improvement. It is vital that parents understand that data created by CAT4/ALIS and used for tracking is simply to create individual action plans for growth for each pupil.

### **CAT4 Information for parents**

The Cognitive Abilities Test (CAT4) is a diagnostic assessment that is designed to help students and their teachers understand how they learn and what their academic potential might be. It assesses how students think in areas that are known to make a difference to learning.

While many tests focus on a child’s attainment in core subjects, CAT4 is designed to give schools a much broader, more rounded view of each child, their potential and how they learn. Results help teachers decide about the pace of learning that is right for a student and whether additional support or challenge is needed.

Tasks involve thinking about shapes and patterns (Non-Verbal Reasoning), words (Verbal Reasoning), numbers (Quantitative Reasoning) and some questions are answered by mentally generating and transforming visual images (Spatial Ability).

CAT4 is based on years of research and development. The current edition took five years to develop and the involvement of 25,000 students across the UK. It is a well-known assessment in schools; teachers value its ability to provide an understanding of what a child is capable of rather than defining them by their understanding of a body of knowledge in particular subjects.

Please be aware that practice materials and extra time are not permitted as both these may skew the results.

### **Glossary**

Cognitive Abilities Test (CAT4)	A group of tests that assess a student’s reasoning (thinking) abilities in key areas that support their educational development and academic attainment.
Stanine (ST)	The stanine score places each student into one of 9 broad bands, with stanines 4-6 being average.
Standard Age Score (SAS)	This is the most important single piece of data derived from CAT4. Each student’s raw score is adjusted to reflect their age and then placed on a scale that creates a comparison with a nationally representative sample. The average score is 100.



# WINDERMERE SCHOOL

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	<p>The 'average' is set to a SAS of 100</p> <p>Nationally 50% of students get this score or higher. (NPR)</p> <p>Eg: A SAS of &gt;125 is only achieved by the top 5% of students.</p> <p>4% 7% 12% 17% 20% 17% 12% 7% 4%</p> <p>Stanine 1 2 3 4 5 6 7 8 9</p> <p>PR 1 5 10 20 30 40 50 60 70 80 90 95 99</p> <p>SAS 70 80 90 100 110 120 130</p> <p>GL Assessment®</p>
<p>National Percentile Rank (NPR)</p>	<p>An NPR of 50 is average. An NPR of 5 means that the student lies in the lowest 5% of a national sample, and an NPR of 95 means the student lies within the highest 5% of the national sample.</p>
<p>Confidence bands</p>	<p>The black line shows the range within which a student's score lies to allow for 90% confidence statistically. The yellow band is the national confidence band. Performance on a test like CAT4 can be influenced by a number of factors and the confidence band is an indication of the range within which a student's score lies. The narrower the band, the more reliable the score. This means that 90% confidence bands are a very high level estimate.</p>



### Reporting Schedule for 2022-2023

Year Group	October Half-term	Christmas	February Half-term	Easter	May Half-term	Summer
EYFS	I			I		Full and S
1	I			I		Full and S
2	I			I		Full and S
3	I			I	Full and s	
4	I			I	Full and s	
5	I			I	Full and s	
6	I			I	Full and s	

Year Group	October Half-term	Christmas	February Half-term	Easter	May Half-term	Summer
7	I effort + prep grade (where relevant) only	ID*	I	ID*		Full* and S
8	I effort + prep (where relevant) grade only	ID*	I	ID*		Full* and S
9	I effort + prep (where relevant) grade only	ID*	I	ID*		Full* and S
10	I effort + prep (where relevant) grade only	ID*	I	ID*	Exam sheet released W29	Full* and S
11	I	ID*	I(mocks)*No effort grades – exam results only	Full* and S		
12	I effort + prep (where relevant) grade only	ID*	I	ID*	Exam sheet released W31	Full* and S
13	I	ID*	I(mocks)* No effort grades – exam results only	Full* and S		

#### Notes:

I = interim-style report.

\* = Assessment required to add to the rolling attainment grade.

S = **Student written action** plans (lifted from exam analysis sheets and/or in class target setting)

ID = **detailed interim** report, to include:

- Exam results or attainment grades plus effort grades
- Full Tutor comments with the 4 tutor sections.

Full = full subject reports, full tutor report and HoS and Head comments.

Full reports are ONE paragraph:

- Strengths (WWW)
- Areas that need development
- Key target(s)

**Paid EAL** reports are written at the end of each term. Full **music, paid activity and learning support reports** will be written at the end of the Autumn term and then at the end of the Summer term (Years 7/8/9/10/12) or the end of the Spring Term (Years 11/13).


Formal assessments should be agreed within each department/faculty and will vary in nature, depending on the work being undertaken. However, except during periods of remote learning, they must take place within a controlled classroom environment and it is sensible for the same task to be

set across a year group to allow for sensible comparison. Formal assessments might include:

- Essays;
- Tests;
- Performance tasks;
- Write up of experiments/coursework.

The most important aspect of any assessment is that it helps pupils to make progress with their learning. Grades by themselves tell pupils how they compare to others, but they do not tell them how to improve their work or deepen their understanding. Tests, marking criteria and examples of work show pupils the standards expected of them. Feedback on their work guides them through the steps needed to improve and reach these standards.

It is recommended that after each assessment a form such as the one below is used to help pupils self-evaluate:


 <b>WINDERMERE SCHOOL</b>		<b>Geography Test</b>				
Topic / Date						
Success Criteria	1. I completed the multiple-choice questions with the correct technique.					
	2. I used DSP when explaining landform development.					
	3. I used PEE when answering explain questions.					
	4. I showed good subject knowledge (place names, facts and figures)					
	5. I answered every question.					
	6. I am happy with my OS map skills.					
	7. I achieved my mock target grade					
Concerns before the test...						
Test mark:	Mark/88	%	Grade	Grade you are aiming for this summer	Did I revise enough? ➔	
Overall happiness with how I performed:	☺		☹		☹	
I am pleased with...						
I struggled with...						
My 3 key targets to	1.					



improve are...	2.
	3.
Teacher comment...	

**Group Work Evaluation Sheet**

**Evaluating your Group:**

	<p>Group work is great as it is a wonderful way to share ideas and support one-another. However, groups can be notorious for carrying passengers or tolerating pinion riders.</p> <p>At the end of this project you will be asked to judge the percentage contribution of yourself and others in the group (with 100% representing the total work done). You will complete this form without showing anyone else the percentages you have given everyone in your group.</p>
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Group name:	
Name of person completing this form:	

Name of each group member:	Their percentage of the group effort:
1.	
2.	
3.	
4.	
5.	
6. - Yourself	
Total:	

Are there any comments you would like to make about how your group worked, and how you felt about this?

## Internal Examinations at Windermere School

PTE and PTM (Progress Tests in English/Mathematics) assessments are completed at the end of each academic year at Elleray to measure progress from Year 2 upwards. These are externally marked.

PTE, PTM and PTS (Progress Tests in English/Mathematics and Science) are completed towards the end of Year 7, 8 and 9 to measure progress. They are also externally marked.

Internal examinations at Keys Stage 3, 4 and 5 take place at the following times:

Year Group	Dates	Venue	Notes
Year 7-9	A rolling programme	Blocks	Pupils in these year groups complete a programme of rolling assessments throughout the year.
Year 10	End of Spring Term	Dance	Last week of the Spring term so Summer term free for students to focus on their Science 1 year GCSE. No One Year Science examination (they have an exam in January). Assessments in the summer term for Y10 students need VERY careful placement so they are not close to the actual Science GCSE examination dates.
Year 11	Mid to late January	Dance	Mock GCSE examinations – mid-week to mid-week to allow for weekend revision
Year 12	1 <sup>st</sup> week of Summer term	Dance	Mid-week to mid-week to allow for weekend revision
Year 13	Early—mid January	Dance	Mock IB examinations – mid-week to mid-week to allow for weekend revision
Final GCSEs	TBC	Sports Hall	
Final IB	1-19 May 2023	Dance	

At Key Stage 1 and 2 **attainment** is recorded using the **Windermere School Levels for Key Stages 1/2**:

Omega	Significantly above expectation	This grade is awarded to pupils whose work demonstrates performance and ability far above that expected. This grade will be rare and pupils should not necessarily be expected to maintain this grade.
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4	Above expectation	This grade is awarded to pupils who demonstrate a level of performance that is above the level expected. This level of performance is demonstrated in assessments and is <i>maintained consistently</i> in class.
3	In line with expectation	This grade is awarded to pupils whose attainment in assessments and class is in line with expectation. Even if the pupil has struggled a little with some areas of the curriculum, attainment is generally good.
2	Slightly below expectation	This grade is awarded to pupils whose attainment in assessments, class and is slightly below that which may be expected. This may be because they are experiencing difficulties in accessing <i>some</i> areas of the subject or because they are underperforming due to <i>inconsistent effort or attendance</i> .
1	Below expectation	This grade is awarded to pupils who are currently performing in assessments, class and at a level below that expected.

It should be recognised that some pupils working at the lower levels are performing as well as could be expected of them, given their ability. Nonetheless, these pupils will often be making significant progress in their learning.

At Key Stage 3 attainment is recorded using the **Windermere School Levels for Key Stage 3:**

Grade	Attainment	Commentary
9 (A**)	Exceptional	The pupil demonstrates a comprehensive understanding of the relevant concepts and skills, and can consistently apply these to new situations. Their performance and ability are exceptional. This grade will be rare (one or two per year group) and pupils should not necessarily be expected to maintain this grade.
8 (A*)		The pupil demonstrates a very secure understanding of the relevant concepts and skills, and they can apply these to new situations. Their performance and ability are excellent. This grade will be reasonably rare at Key Stage 3.
7 (A)	Very Good	The pupil demonstrates a secure understanding of the relevant concepts and skills, and they can consistently apply this understanding to familiar concepts. This level of performance is demonstrated clearly in assessments and is maintained consistently in all their work.
6 (B)		The pupil demonstrates a mostly secure understanding of the relevant concepts and skills and they can apply this understanding to familiar concepts. This level of performance is demonstrated in assessments and is maintained consistently in all their work.
5 (C/B)	In line with expectation	This grade is awarded to pupils whose attainment in assessments, class and prep is in line with expectation. Attainment is satisfactory, and pupils operating at this level have grasped the majority of the main concepts and skills required at their age. They can apply this understanding to most familiar concepts. Pupils operating at this level have grasped the majority of the concepts and skills required at their age.

4 (C/D)		This grade is awarded to pupils who may have struggled a little with some areas of the syllabus, but whose attainment is generally fair, and they have grasped many of the main concepts and skills required at their age.
3 (D/E)	Moderate	This grade is awarded to pupils who may be experiencing difficulties in accessing some areas of the subject or who are underperforming. This may be due to inconsistent effort or attendance. Pupils working at this level will have grasped some of the main ideas, but now need to develop their application. Pupils working at this level can expect to struggle to receive a passing grade at GCSE.
2 (E/F)	Limited	This grade is awarded to pupils who are beginning to grasp a few of the main ideas and skills required, but who are either making limited progress, or are struggling to access the material being covered. It should be remembered that sometimes pupils working at this level are performing as well as could be expected of them. Pupils working at this level will struggle to receive a passing grade at GCSE.
1 (G)		This grade is awarded to pupils who are finding it hard to grasp the basic ideas and skills. It should be remembered that sometimes pupils working at this level are performing as well as could be expected of them. Pupils working at this level can expect to struggle very hard to receive a passing grade at GCSE.

At Key Stage 4 attainment is recorded using the appropriate GCSE/IGCSE:

1-9 scale	A*-G scale
9	Top 20% of old A*
8	A*
7	A
6	B
5	C/B
4	C/D
3	D/E
2	E/F
1	G

At Key Stage 5 attainment is recorded using the appropriate IB/BTEC Level.

Staff will also be expected to generate an expected grade for pupils taking external qualifications. This is the grade the teacher feels the pupil should achieve by the end of the examination course, if they continue at their current trajectory. This grade will be developed by staff using CAT/ALIS data, and other considerations such as test scores, and what we know about individual pupils.

Expected grades are to be generated at these times:

	1 <sup>st</sup> generated:	Amendments allowed:
GCSE 2 Year	By the start of Summer Term in Year 10	After mocks Jan Year 11
GCSE 1 Year	By the end of the Autumn Term <b>(for reports)</b>	After mocks Jan Year 11
6 <sup>th</sup> form courses	After the Year 12 exams	After mocks Jan Year 13

## Effort

Pupils are also awarded regular effort grades. Teachers need to be realistic when deciding effort levels as very few pupils are likely to get 1 or 4. 3 should be representative of the average Windermere School pupil. There are slightly different effort grade tables for Elleray and for Browhead.

### Key Stages 1 and 2 Effort Grades:

5	<p><b>A consistently outstanding effort in all aspects during the reporting period.</b></p> <p>This pupil is always striving to work beyond the expectation of the teacher, submitting classwork that demonstrates diligence. Extra work is often undertaken and goes to a greater depth than expected. There is an overwhelming enthusiasm during lessons and generally willingness to go the extra mile beyond his/her peers. All set prep is returned on time and is completed to a high standard. Additional content to that specified is also completed on occasions. The pupil works hard to make their writing is neat and joined. They also try hard to make number formation and diagrams very neat and very clear. All the necessary equipment is brought to each lesson.</p>
4	<p><b>Applying above the expected level of effort.</b></p> <p>The pupil is consistently applying good effort to classwork, often going beyond the expectations of the teacher. There is a general enthusiasm for the subject. All prep is returned on time and completed to a very good standard. The pupil tries hard to make their writing neat and joined. They also try to make their number formation and diagrams clear. All equipment is in school and usually brought to each lesson.</p>
3	<p><b>Applying the expected level of effort to aspects of study.</b></p> <p>This pupil is making a sound effort and taking care with most classwork, achieving the expectations of the teacher. Prep is usually returned on time and completed to a good standard. The pupil tries to make their writing neat and it may be joined. All the necessary equipment is in school and usually brought to each lesson.</p>
2	<p><b>A disappointing effort in most areas of study.</b></p> <p>Work is completed to a standard which demonstrates a lack of effort. Standard of classwork could easily be improved. Much prep is late or incomplete, with some not handed in. Presentation of work is poor. This pupil often has items of equipment missing.</p>
1	<p><b>A general lack of effort, raising serious concern.</b></p> <p>This pupil is capable of much greater effort during classwork, often submitting work of a standard well below their ability. The majority of prep is late, incomplete or not handed in. This pupil frequently forgets items of equipment, which hinders their ability to take part.</p>

### Browhead Effort Grades – Approaches to Learning

Note that these have been simplified (November 2021).

#### External facing information:

Approach to learning	Work inside the classroom	Work outside the classroom
4	Classwork and class behaviour consistently exceed expectations.	Prep work is consistently completed to a standard that exceeds expectations and is always handed in on time.
3	Classwork and class behaviour consistently meet expectations.	Prep work meets expectations and is always handed in on time.

<b>2</b>	Classwork and class behaviour do not consistently meet expectations.	Prep work meets expectations most of the time and/or is not always handed in on time.
<b>1</b>	Classwork and class behaviour rarely meet expectations.	Prep work rarely meets expectations and/or is regularly not handed in on time

### Internal facing notes to help staff:

When creating effort grades:

1. Start by handing every pupil a level 3 for effort. This should be the class baseline.
2. Then consider if any pupils need moving up or down.
  - A level 4 fits a pupil if they are exceeding expectation pretty much all the time
  - A level 2 fits a pupil if they have had a detention for behaviour (class effort) or prep (prep effort) this half term, or if their effort is regularly inconsistent.
3. A level 1 should be unusual and the tutor / parents should already be aware of our concerns. There will be multiple issues here!

Please hold in mind EFFORT relative to what we know about an individual.

- Do not penalise pupils subconsciously because they are quiet (they can be quiet but very hardworking), their SEND or EAL characteristics, and do ensure that we avoid unconscious bias between boys and girls.
- Do not presume that academic pupils are working hard (they may be coasting!) or that less able pupils are not pushing themselves hard (remember how long it can take for them to do tasks that others race through).

Also hold in mind that if the very occasional prep has been handed in late, but this was negotiated with you beforehand and/or there was a good reason for the prep issue, it should not penalise a pupil.





## Appendix 1 – Work Review Form

Faculty/Department:	
Teacher:	
Class set (include any relevant information here, e.g. staff/pupil absences, fieldtrips, etc.)	
Person completing form:	
Date:	
Positives:	
Targets for development:	

### Marking:

Good	Satisfactory	Inadequate/weak
There is sufficient work in the pupils exercise book to allow meaningful marking		There is insufficient work in pupils books to allow for meaningful marking
Work is marked regularly (as per the WS marking policy / taking into account any mitigating circumstances)	Marking is mostly regular, although there may be the occasional gap (with no mitigating circumstances)	Marking is irregular or non-existent
Comments/targets from teacher are focused and diagnostic	There are targets for the pupil	There are few, if any, targets
Pupils are clearly acting on targets	Pupils sometimes act on targets	There is no evidence of pupils acting on targets
Pupils generally respond thoughtfully to personalised comments from the teacher	Pupils generally respond to comments, but this may be superficial	Pupils are not being encouraged to respond to comments
Pupils can clearly see if they have done well or not, and marking recognises success / helps build confidence whilst showing them how to improve	Pupils can generally see if they have done well or not, and they can see how to improve	It is not clear how well pupils are doing and the marking is doing little to help the pupil improve

### Pupil work review:

	Evidence (where applicable) of <b>development</b> in:	Tick if this is in evidence	Evidence
A2	Knowledge Skills and Understanding		
A3	Communication (speaking, listening, reading and writing)		
A4	Numeracy		
A5	ICT		
A6	Study Skills e.g. use of a range of sources, or the ability to synthesise information.		
A8	Attitude to learning – do pupils show initiative, independence and the ability to work within a group?		
P1	Self-Knowledge – are pupils showing they understand how to improve?		
P2	Decision Making – can the pupils see that their decisions impact on their learning?		

P3	Is the pupil showing signs of adaptability, self-discipline and perseverance?		
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### Update History:

Compiled	Version 4	August 2011	JMarsters
Approved		September 2011	I A Lavender
Reviewed		January 2012	J Marsters
Revised		January 2012	I A Lavender
Revised	Version 5	June 2012	J Parry
Approved		June 2012	B Freeman
Approved		June 2012	I A Lavender
Revised	Version 7	October 2013	S King
Approved		October 2013	I A Lavender
Checked	Version 8	September 2014	J Parry
Revised	Version 9	September 2015	J Parry
Revised	Version 10	September 2016	J Parry
Rewritten and renamed	Version 16.1	December 2016	E Vermeulen
Approved	Version 16.1	04 January 2017	I A Lavender
Revised with Elleray additions	Version 16.2	09 January 2017	E Vermeulen / R Thomas
Approved	Version 16.2	17 January 2017	I A Lavender
Revised	Version 17.1	August 2017	E Vermeulen/R Thomas
Approved	Version 17.2	23 August 2017	I A Lavender
Revised	Version 18.1	July 2018	E Vermeulen
Revised (Elleray)	Version 18.2	August 2018	R Thomas
Approved	Version 18.2	22.08.2018	I A Lavender
Revised	Version 19.1	July 2019	E Vermeulen
Revised	Version 20.1	July 2020	E Vermeulen
Approved	Version 20.1	August 2020	E Vermeulen
Revised	Version 21.1	July 2021	E Vermeulen
Approved	Version 21.1	August 2021	P Hogan
Revised and combined with the use of tracking data policy	Version 22.1	June 2022	E Vermeulen / L Moses
Approved		July 2022	T Hill

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