

# CIMSPA Policy: Quality Assurance Review of Training Provider Partners

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## Contents

Summo	iry of Changes	4
Introc	luction	6
Scope	9	6
Policy	,	7
The	role of the Training Provider Partner	7
The	role of CIMSPA	7
Risk		8
Pro	cess	8
Quo	ality assurance review	9
Out	come of annual review	11
Hov	v your outcome is achieved	12
Anr	ual review approach	13
Non-(	Compliance	14
Revie	W	15
Appe	ndix A – Evidence Framework	16
1.	Quality of Education	16
2.	Learner Journey	23
3.	Marketing and Promotion	26
Append	lix B- Maintenance Framework Components	27
1.	Quality of Education	27
2.	Learner Journey	28

# Summary of Changes

Summary of changes made between the previous issue and this current issue	Page number
Enabling description has been updated	11
Emerging description has been updated	11
Clarification around how many attempts a partner has to upgrade outcome after receipt of initial report has been detailed	12
In 1.1 criteria has been reworded for clarity	9,16
Indicative content for 1.1 has been streamlined	16
Indicative content for 1.2 has been streamlined	17
Indicative content for 1.3 has been streamlined	18
Indicative content for 1.4 has been streamlined	19
In 1.6 criteria has been reworded for clarity	9, 20
Indicative content for 1.6 has been streamlined	20
In 1.7 criteria has been reworded for clarity	9,19
1.8 and 1.9 have been removed and included within 1.7	19
1.11 Criteria addressing feedback has moved into the learner journey section	10,24
1.12 has been renumbered to 1.9 and indicative has been streamlined	22
Indicative content for 2.1 has been streamlined and includes all policies requested	23

Indicative content for 2.2 has been streamlined	23
Indicative content for 3.1 has been streamlined	26
Inclusion of Maintenance Activity	27
Inclusion of Maintenance Activity	27

# Introduction

The Chartered Institute for the Management of Sport and Physical Activity (CIMSPA) has created the quality assurance process as part of our ongoing work to professionalise our sector.

CIMSPA is keen to work collaboratively whilst recognising our own role and responsibility to provide assurance to our stakeholders that all entities in partnership with CIMSPA accede to the vision of both offering and operating at the highest standards, whilst - wherever possible - taking a practical and pragmatic approach to the burden of such activity.

This policy should be read in conjunction with CIMSPA's Quality Assurance Strategy.

The CIMSPA Quality Assurance (QA) process is a multi-staged approach:

- Initial onboarding quality checks for all training provider partners,
- Quality assurance review, at least annually for each training provider partner,
- Renewal of partnership/endorsements.

# Scope

The aim of this policy is to explain the effective, consistent, and fair procedures that will be followed by CIMSPA when conducting quality assurance activities for CIMSPA Training Provider (TP) partners in relation to their endorsed provision and to implement the terms of the partnership agreement between CIMSPA and the CIMSPA TP partners.

# Policy

# The role of the Training Provider Partner

The Training Provider Partner is responsible for monitoring and evaluating its internal systems, policies, and procedures, for the delivery of their endorsements. This is to ensure that they are operating in line with the requirements set out by CIMSPA and/or the specific requirements of CIMSPA Awarding Organisation partners, and that each TP partner implements an internal quality assurance process on their products and staff.

Once a TP partner is approved to deliver their products, there are specific requirements that must be adhered to remain compliant. CIMSPA TP partners have an additional responsibility to all learners undertaking their qualifications, to ensure their staff are delivering content accurately and in accordance with the professional standard intention.

# The role of CIMSPA

Quality Assurance (QA) is fundamental to all CIMSPA processes, products, and services and the purpose of the QA review is to support with the ongoing professionalisation of the sport and physical activity sector.

To ensure there is rigour and consistency behind each TP partners processes, and to protect and avoid reputational risk to both CIMSPA and the TP partner, CIMSPA will continue to support and monitor its partners by completing an annual quality assurance review.

The QA process will allow CIMSPA to be more responsive, targeting resources and personnel to areas identified, and provide additional support to aid TP partners understanding of professional standards and implementation of the partnership terms and conditions.

## Risk

CIMSPA will adopt a 'risk and need based' model for quality assurance activity. From completing external quality assurance, it reduces negative consequences, both for the organisation itself and for the community it serves. CIMSPA's approach to working with our TP partners is to successfully identify and manage risks that may be associated with the delivery of CIMSPA professional standard(s) embedded within the endorsed product(s). Therefore, CIMSPA will work with the TP partner to successfully identify and manage the exposure to risk.

To mitigate some risks, TP partners should implement robust quality assurance measures including transparent governance structures, regular audits and evaluations, adherence to best practices, fair and consistent rule enforcement, workforce protocols, and ethical conduct standard. Quality assurance not only helps maintain the integrity of the sector but also ensure its long-term viability and success.

## Process

The aim of the quality assurance activity is to collaboratively manage the risk exposure by taking preventive actions to keep the exposure at an acceptable level. We will primarily identify risks through our quality assurance review; however, some risks may be identified by other sources (Complaints, whistleblower etc.).

A TP partner's overall risk rating will be informed using a holistic approach that considers the probability, and the impact and mitigations of any individual risks identified through the quality assurance review.

It is a requirement that on becoming a TP partner, all relevant policies and procedures that are in place for the organisation are submitted. Subsequently, upon seeking endorsement for their product(s) the TP partner must submit all relevant documentation.

## Quality assurance review

The quality assurance review will be split into three categories:

- 1. Quality of Education
- 2. Learner Journey
- 3. Marketing and Promotion

#### **Quality of Education**

CIMSPA will make judgements on the quality of the provision being offered by evaluating the extent to which the education partner has aligned their product(s) to the sector agreed professional standards chosen.

1.1 The education partner develops education product(s) which meet employer/deployer need within the area in which they deliver their training.

1.2 The endorsed product(s) is/are planned and sequenced towards knowledge, skills and understanding in the subject area.

1.3 The education partner provides opportunities for future learning and career development.

1.4 The education partner adopts an inclusive approach to organisational culture, accessibility of its education provision and education delivery.

1.5 The education partner's tutors/ assessors have evidenced knowledge of the subject area.

1.6 The education partner ensures appropriate continuous professional development is undertaken across its tutors and assessors.

1.7 The education partner delivers the endorsed product(s) in line with endorsement conditions and scheme of work.

1.8 The education partner assesses the endorsed product(s) in line with endorsement conditions and outlined assessment methods.

1.9 The education partner adheres to their quality assurance processes to ensure the quality of the endorsed product(s).

1.10 The education partner deals with complaints in a professional and efficient manner.

#### **Learner Journey**

2.1 The education partner is transparent with their operations, processes, and practices to learners.

2.2 The education partner ensures the learners are suitable, competent, and qualified to undertake the endorsed product(s) in line with the endorsement conditions.

2.3 The education partner ensures effective communication between tutors/assessors and the learners.

2.4 The education partner provides learners with the opportunity to feedback on their learner experience and acts upon the learner feedback to enhance the quality of their provision.

2.5 The education partner ensures that reasonable support is available for learners to complete the endorsed product(s).

2.6 The education partner ensures that all learners who complete the endorsed product(s) are certificated for their achievements.

#### **Marketing and Promotion**

3.1 The education partner markets their endorsed product(s) in line with CIMSPA expectations.

3.2 The education partner markets their endorsed product(s) with truth and accuracy.

The evidence framework, set out in <u>Appendix A</u> provides examples of evidence that CIMSPA may review as part of the quality assurance process. The examples

listed show indicative evidence only, and these are not meant to be exhaustive. As TP partners operate within different contexts, the relevance of different types of evidence is likely to vary from each provider. For that reason, we do not prescribe a standard set of evidence that we will use within the review.

During the quality assurance review the Quality Assurance Advisor (QAA) will assess the TP partner's current compliance for all these areas and record a judgement in the QA report based on the providers performance at the time of the review.

The TP partner's overall risk rating is a simple measure to improve the visibility of risks and allow CIMSPA to assist the TP partner in proactively addressing any emerging risks.

## Outcome of annual review

The rating scale that will be used to judge the provision offered will be either Enhancing, Enabling or Emerging.

- Enhancing Training provider partners that are identified as Enhancing have evidenced best practice within most of their operations, processes, and procedures, and are seen to be offering the highest quality provision to its learners by CIMSPA.
- Enabling Training provider partners identified as Enabling have evidenced some good practice within their operations, processes, and procedures, with minimal areas for development. CIMSPA has provided clear actions and/or recommendations to support the development of the partner to ensure high quality education provision to its learners.
- **Emerging** Training provider partners identified as Emerging have demonstrated the minimum standards required in the industry. There are key actions needing to be completed within a specified time, to ensure adherence to CIMSPA standards and expectations of its

endorsed provision. CIMSPA will provide bespoke support to partners identified as emerging to ensure sufficient quality developments to achieve an enabling or enhancing outcome, following the next quality assurance review.

Not Meeting Standards- Education partners identified as 'Not meeting
 Standards' have key actions needing to be completed within a specified
 time, to ensure adherence to CIMSPA standards and expectations of its
 endorsed provision. CIMSPA will provide bespoke support to partners
 identified as not meeting standards to ensure sufficient quality
 developments are made to achieve an improved outcome.

The overall quality assurance outcome for each provider will be published on the course directory- <u>Here</u>. This aims to enhance transparency and assist stakeholders in making informed decisions regarding courses and partners.

## How your outcome is achieved

#### 1. Quality of Education

Criteria	Indicative Content	Outcome
1.1. The education partner	Evidence of mapping to a professional standard and	Enhancing
builds or constructs education	that this is on the correct template.	There is comprehensive evidence that the endorsed product(s)
products which meet	Evidence that mapping is to the most current version	meet employer/deployer needs through mapping to the relevant
employer/deployer needs	of the professional standard.	professional standard.
within the area in which they	Examples of support from employers/deployers that	
deliver their training.	explicitly state how the training provision meets their	Enabling
	needs.	There is some evidence that the endorsed product(s) meet the
	Evidence of employer/deployer involvement in the	employer/deployer needs through mapping to the relevant
	design, development and/or delivery of the endorsed	professional standard.
	product(s)	
		Emerging
		There is limited evidence that the endorsed product(s) meet
		employer/deployer need.

#### Figure 1 Evidence Framework

Your Quality Assurance Advisor will determine which category best fits the evidence provided for each criterion in the review. The overall rating is determined by taking a holistic review of all criteria outcomes. CIMSPA's Quality Assurance Manager will provide the TP partner with the overall rating upon receipt of the report from the Quality Assurance Advisor.

In making the judgements regarding the provider's overall effectiveness, CIMSPA will consider whether the standard of education/training is enhancing or enabling the sector. Where it is not considered to be enabling the sector, CIMSPA will consider whether the education provider is emerging in the sector, or whether the education partner is to be escalated through CIMSPA disciplinary procedures.

Where your annual quality assurance review has taken place for the year, you have **one** opportunity to submit additional evidence when recommendations and actions have been completed and can be evidenced. The outcome from this additional evidence is final and will remain in place until the next annual quality assurance review.

## Annual review approach

As the term suggests a review of TP partners CIMSPA-related activity will take place annually. The review window runs from April to March each year.

It will take the form of a desk-based review or site visit (where applicable) of the above data, evidence and information supplied by the TP partner and will be conducted by a carefully selected QAA who is a member of a team of independent quality assurance specialists contracted by CIMSPA to conduct such activity on our behalf.

CIMSPA will issue a quality assurance report and offer of a follow up meeting to discuss the findings of the review and develop a tailored action plan (where needed) to support ongoing quality improvement aligned to CIMSPA's requirements of partners.

CIMSPA and its team of quality assurance advisors will work to ensure the quality assurance review does not place unnecessary burden on the TP partner. CIMSPA will provide a minimum of fours weeks' notice of a quality assurance review or site visit.

For a site visit, a 'window' of 3 months will be provided, and the TP partner will need to agree a date within this window with the QAA.

For a desk-based review, the QAA will provide a deadline by which all requested evidence must be received from the TP partner.

If the following occurs, this will be treated as an act of non-compliance (see next section) unless CIMSPA deems there to be extenuating circumstances:

- A date for a site visit within the given window can not be agreed with the TP partner
- A site visit is cancelled by the TP partner and is not rearranged to take place within 4 weeks of the cancelled date.
- Evidence for the desk-based review is not provided by the TP partner by the given deadline
- A site visit takes place, but significant amounts of evidence are not available to the QAA

# Non-Compliance

Failure to comply with this policy is a material breach of the CIMSPA Partnership Contract for Training Provider Partners and as such the TP partner will be given written notice by CIMSPA to remedy the breach within 14 days. If the breach is not remedied within that period, then the contract will be terminated.

# Review

The CIMSPA Policy; Quality Assurance Review of Training Provider Partners will be reviewed in March 2026 unless a change in policy, governance or other circumstance requires a review prior to this date.

# Appendix A – Evidence Framework

# 1. Quality of Education

Criteria	Indicative Content	Outcome
<b>1.1.</b> The education partner develops education products which meet employer/deployer needs within the area in which they deliver their training.	<ul> <li>Evidence of mapping to relevant professional standard(s) and that this is on the correct version template.</li> <li>Examples of support from employers, deployers or alumni that explicitly state how the training provision meets their needs.</li> <li>Evidence of employer/deployer involvement in the design, development, and/or delivery of the endorsed product(s)</li> </ul>	<ul> <li>Enhancing There is comprehensive evidence that the endorsed product(s) meet employer/deployer needs through mapping to the relevant professional standard. </li> <li>Enabling There is some evidence that the endorsed product(s) meet the employer/deployer needs through mapping to the relevant professional standard. </li> <li>Emerging There is limited evidence that the endorsed product(s) meet employer/deployer needs.</li></ul>

Criteria	Indicative Content	Outcome
<b>1.2.</b> The endorsed product(s)	Evidence of a detailed scheme of work for the	Enhancing
is/are planned and sequenced	endorsed product(s), which clearly states the aims	There is comprehensive evidence that the endorsed product(s) is
towards knowledge, skills and	and objectives of the course.	sequenced logically to facilitate achievement and attainment
understanding in the subject	Comprehensive and relevant resources/materials.	towards knowledge, skills, and understanding within the subject
area.	Examples of valid and reliable assessments that	area.
	align to course objectives.	
		Enabling
		There is some evidence that the endorsed product(s) is
		sequenced logically to facilitate achievement and attainment
		towards knowledge, skills, and understanding within the subject
		area.
		Emerging
		There is limited evidence that the endorsed product(s) is
		sequenced logically to facilitate achievement and attainment
		towards knowledge, skills, and understanding within the subject
		area.

Criteria	Indicative Content	Outcome
1.3 The education partner	Examples of information for learners upon	Enhancing
provides opportunities for	completion of provision.	There is comprehensive evidence that the education partner
future learning and career	Evidence of signposting learners to further	provides opportunities for future learning and career
development.	developments/training or employment opportunities.	development to its learners.
	This may include CIMSPA endorsed training.	
		Enabling
		There is some evidence that the education partner provides
		opportunities for future learning and career development to its
		learners.
		Emerging
		There is limited evidence that the education partner provide
		opportunities for future learning and career development to its
		learners.

Criteria		Indicative Content Outco		Outcome
1.4. The	education partner	•	Evidence of an up-to-date equality diversity and	Enhancing
adopts an inclusive approach		inclusion (EDI) policy adhering to appropriate	There are comprehensive practices seen to show that the partner	
to:			legislation.	has an inclusive approach to organisational culture, accessibility,
•	organisation culture	•	Evidence of accessible language used.	and education delivery.
•	the accessibility of its	•	Awareness and use of the Employability Leisure	
	education provision		Guide (or equivalent)	Enabling
•	education delivery.	•	Examples of EDI training undertaken at least annually.	There are some practices seen to show that the partner has an
		•	Evidence of up to date and comprehensive	inclusive approach to organisational culture, accessibility, and
			reasonable adjustments and special considerations	education delivery.
			policy.	
		•	Evidence of accessible entry to facilities. (Where	Emerging
			applicable)	There is limited evidence to show the partner has an inclusive
		•	Examples of suitable adjustments made relevant to	approach to organisational culture, accessibility, and education
			learner requirements.	delivery.
		•	Evidence of a variety of teaching methods	

Criteria	Indicative Content	Outcome
1.5. The education partners	Evidence of tutor/assessor CVs which include	Enhancing
tutors/ assessors have	appropriate qualifications.	There are comprehensive practices seen to support that the
evidenced knowledge of the		partners tutors and/or assessors have knowledge in the subject
subject area.		area.
		Enabling
		There are some practices seen to support that the partners tutors
		and/or assessors have knowledge in the subject area.
		Emerging
		There are limited practices seen to support that the partners
		tutors and/or assessors have knowledge in the subject area.
1.6. The education partner	Examples of tutor and assessor CPD records, showing	Enhancing
ensures appropriate	internal and external training and development in	There are comprehensive practices seen to show that the partner
continuous professional	the previous 12 months	plans for and carries out relevant CPD for all employees.
development is undertaken		
across its tutors and assessors		Enabling
		There are some practices seen to show that the partner plans for
		and carries out relevant CPD for all employees.
		Emerging
		There are limited practices seen to show that the partner plans
		for and carries out relevant CPD for all employees.

Criteria	Indicative Content	Outcome
<ul> <li>1.7. The education partner delivers the endorsed product(s) in line with endorsement conditions and</li> </ul>	<ul> <li>Evidence of adherence to CIMSPA's endorsement guidelines</li> <li>Evidence that the endorsed products' scheme of work is being adhered to.</li> </ul>	<b>Enhancing</b> There is comprehensive evidence that course delivery is in line with endorsement conditions and outlined scheme of work.
scheme of work.	<ul> <li>Evidence of resources used for content delivery.</li> <li>Observation of delivery (where applicable) or online platforms accessed</li> </ul>	<b>Enabling</b> There is some evidence that course delivery is in line with endorsement conditions and outlined scheme of work.
		<b>Emerging</b> There is limited evidence that course delivery is in line with endorsement conditions and outlined scheme of work.
<b>1.8</b> The education partner assesses the endorsed product(s) in line with endorsement conditions and	<ul> <li>Evidence that the assessment method is in line with endorsement conditions.</li> <li>The assessment methods chosen are valid, reliable, and fit for purpose.</li> </ul>	<b>Enhancing</b> There is comprehensive evidence that the assessment method(s) fully aligns with the endorsement conditions.
outlined assessment methods.	<ul> <li>Evidence that the assessment methods are in line with real life scenarios (where applicable).</li> </ul>	<b>Enabling</b> There is some evidence that the course assessment method(s) are in line with the endorsement conditions.
		<b>Emerging</b> There is limited evidence that the course assessment method(s) aligns with the endorsement conditions

Criteria	Indicative Content	Outcome
<b>1.9.</b> The education partner adheres to their quality assurance processes to ensure the quality of the endorsed product(s).	<ul> <li>Evidence of a quality assurance policy which details quality assurance activity relevant to the organisation and endorsed product, for example sampling plan, and standardisation schedule.</li> <li>Examples of action taken to address issues in quality assurance processes and procedures.</li> <li>Examples of standardisation meeting or department meeting minutes where endorsed provision is discussed.</li> <li>Examples of quality assurance activity through previous quality assurance reports either internal</li> </ul>	EnhancingThere is comprehensive evidence that the partner implements a robust quality assurance process.Enabling There is some evidence that the partner implements a robust quality assurance process.Emerging There is limited evidence that the partner implements a robust quality assurance process.
<b>1.10</b> The education partner deals with complaints in a	<ul> <li>verification or external quality assurance.</li> <li>Evidence of an up-to-date complaints policy with date, review date, and signature</li> </ul>	<b>Enhancing</b> There is comprehensive evidence that complaints are dealt with
professional and efficient manner.	• Examples of previous complaints managed with outcomes and closure in the last 12 months.	in a professional and efficient manner.
		<b>Enabling</b> There is some evidence that complaints are dealt with in a professional and efficient manner.
		<b>Emerging</b> There is limited evidence that complaints are dealt with in a professional and efficient manner.

# 2. Learner Journey

Criteria	Indicative Content	Outcome
<b>2.1</b> The education partner is transparent with their operations, processes, and practices.	<ul> <li>Evidence of up-to-date policies including equality diversity and inclusion, complaints, appeals, maladministration and malpractice, quality assurance, reasonable adjustments and special considerations, and safeguarding and PREVENT that are easy for the learners to understand and locate.</li> <li>Evidence of partner enrolment information given to learners prior to course starting.</li> </ul>	Enhancing         There is comprehensive evidence that the partner is transparent         with their operations processes and practices to the learner         which means these are fully compliant and easily found.         Enabling         There is some evidence that the partner is transparent with         operations processes and practices to the learners.
		<b>Emerging</b> There is limited evidence that the partner is transparent with operations processes and practices to the learners.
<b>2.2</b> The education partner ensures the learners are suitable, competent, and qualified to undertake the endorsed product(s) in line	<ul> <li>Evidence of correct pre-requisite displayed alongside course information (where relevant) and checking of this through learner enrolment.</li> <li>Evidence of holding this information in line with General Data Protection Regulation.</li> </ul>	<b>Enhancing</b> There is comprehensive evidence that the partner ensures learners are suitable, competent, and qualified to complete the program.
with the endorsement conditions.	Examples of resources signposted which support learning where necessary.	Enabling There is some evidence that the partner ensures learners are suitable, competent, and qualified to complete the program. Emerging There is limited evidence that the partner ensures learners are suitable, competent, and qualified to complete the program.

Criteria	Indicative Content	Outcome	
2.3 The education partner	Evidence of partner communication methods to	Enhancing	
ensures effective	learners.	There is comprehensive evidence that the partner is consistently	
communication between		using effective communication between all relevant parties.	
tutors/assessors and the			
learners.		Enabling	
		There is some evidence that the partner is using effective	
		communication between all relevant parties.	
		Emerging	
		There is limited evidence that the partner provides	
		communication effectively between all relevant parties.	
2.4 The education partner:	Evidence of feedback opportunities available to	Enhancing	
• provides learners with	learners.	There is comprehensive evidence of feedback opportunities	
the opportunity to	Evidence of completed learner feedback forms	within the experience for the learners to provide their feedback.	
feedback on their	including content around learner experience.	There is excellent evidence that the feedback received is acted	
learner experience.	Evidence that learner feedback has been considered	upon.	
• acts on the learner	and actioned where appropriate.		
feedback to enhance		Enabling	
the quality of		There is some evidence of feedback opportunities for learners to	
education.		communicate about provision. There is some evidence that the	
		feedback received is acted upon.	
		Emerging	
		There is limited evidence of feedback opportunities within the	
		experience for the learners to provide their feedback. There is	
		limited evidence that the feedback received is acted upon.	

Criteria	Indicative Content	Outcome	
2.5 The education partner	Learner enrolment numbers for the previous 12	Enhancing	
ensures that reasonable	months.	There is comprehensive evidence that the partner supports	
support is available for the	Learner certification numbers in the previous 12	learners to complete the endorsed product(s).	
learners to complete the	months.		
endorsed product(s).	• Examples of records and support in place for learners	Enabling	
	who have not completed.	There is some evidence that the partner supports learners to	
		complete the endorsed product(s).	
		Emerging	
		There is limited evidence that the partner supports learners to	
		complete the endorsed product(s).	
2.6 The education partner	Learners who complete the professional standard/ CPD	Enhancing	
ensures that all learners who	receive certification in a timely manner. Please state time	There is comprehensive evidence that all learners who complete	
complete the endorsed	frame used.	the course are certified for their achievements.	
product(s) are certificated for			
their achievements.		Enabling	
		There is some evidence that the partner certifies all learners who	
		complete the endorsed product.	
		Emerging	
		There is limited evidence that the partner certifies all learners	
		who complete the endorsed product.	

# 3. Marketing and Promotion

Criteria	Indicative Content	Outcome	
3.1 The education partner	Evidence of compliance to <u>CIMSPA brand guidelines</u>	Enhancing	
markets their endorsed	including using relevant logos. This should include	All marketing provided by the education partners demonstrates	
product(s) in line with CIMSPA	Education Partner/Quality Assurance Outcome and	adherence to CIMSPA requirements.	
expectations.	correct CPD points logo.		
	Evidence that the marketing adheres to CIMSPA	Enabling	
	endorsement conditions and professional standards	There is some evidence that the partner markets their endorsed	
	including displaying Total Qualification Time, Guided	provision in line with CIMSPA requirement.	
	Learning Hours, or course hours.		
	• Evidence that the partner markets their course in line	Emerging	
	with the Employability Leisure Guidelines or	There is limited evidence that the partner markets their endorsed	
	equivalent.	provision in line with CIMSPA requirement.	
3.2 The education partner	Accurate representation of their endorsed	Enhancing	
markets their endorsed	products(s). For example, it is transparent in the	All marketing provided by the education partner demonstrates	
product(s) with truth and	detail of course prerequisites, course duration,	truth and accuracy of the provision.	
accuracy.	achievement obtained and/or awarding		
	organisation where appropriate.	Enabling	
	Evidence of marketing materials being consistent	There is some evidence that the education partner markets their	
	across any platforms used in the promotion of	provision with truth and accuracy.	
	education partners endorsements.		
		Emerging	
		There is limited evidence that the education partner markets	
		their provision with truth and accuracy.	

Due to the nature of this framework this is a continually developing document based on feedback. Any amendments to this document will be communicated to all partners.

## **Appendix B- Maintenance Framework Components**

The quality assurance advisor will complete a report based on the following;

# 1. Quality of Education

A. The education partner
delivers the endorsed
product(s) in line with
endorsement conditions and
scheme of work.

- Evidence of adherence to CIMSPA's endorsement guidelines
- Evidence that the endorsed products' scheme of work is being adhered to.
- Evidence of resources used for content delivery.
- Observation of delivery (where applicable) or online platforms accessed

#### Enhancing

There is comprehensive evidence that course delivery is in line with endorsement conditions and outlined scheme of work.

#### Enabling

There is some evidence that course delivery is in line with endorsement conditions and outlined scheme of work.

#### Emerging

There is limited evidence that course delivery is in line with endorsement conditions and outlined scheme of work. B. The education partner
assesses the endorsed
product(s) in line with
endorsement conditions and
outlined assessment methods.

- Evidence that the assessment method is in line with endorsement conditions.
- The assessment methods chosen are valid, reliable, and fit for purpose.
- Examples of valid and reliable assessments that align to course objectives.
- Evidence that the assessment methods are in line with real life scenarios (where applicable).

#### Enhancing

There is comprehensive evidence that the course delivery fully aligns to the endorsement conditions and outlined assessment methods.

#### Enabling

There is some evidence that the course delivery aligns to the endorsement conditions and outlined assessment methods.

#### Emerging

There is limited evidence that the course delivery aligns with the endorsement conditions and outlined assessment methods.

## 2. Learner Journey

<b>C.</b> The education partner ensures the learners are suitable, competent, and qualified to undertake the endorsed product(s) in line with the endorsement conditions.	•	<ul> <li>Evidence of correct pre-requisite displayed alongside</li> <li>course information (where relevant) and checking of</li> <li>this through learner enrolment.</li> <li>Evidence of holding this information in line with</li> <li>General Data Protection Regulation.</li> <li>Examples of resources signposted which support</li> <li>learning where necessary.</li> </ul>	Enhancing         There is comprehensive evidence that the partner ensures         learners are suitable, competent, and qualified to complete the program.         Enabling         There is some evidence that the partner ensures learners are
		с, , ,	suitable, competent, and qualified to complete the program. <b>Emerging</b> There is limited evidence that the partner ensures learners are suitable, competent, and qualified to complete the program.

<b>D</b> The education partner:	•	Evidence of feedback opportunities available to	Enhancing
<ul> <li>provides learners with</li> </ul>		learners.	There is comprehensive evidence of feedback opportunities
the opportunity to	•	Evidence of completed learner feedback forms	within the experience for the learners to provide their feedback.
feedback on their		including content around learner experience.	There is excellent evidence that the feedback received is acted
learner experience.	•	Evidence that learner feedback has been considered	upon.
acts on the learner		and actioned where appropriate.	
feedback to enhance			Enabling
the quality of			There is some evidence of feedback opportunities for learners to
education.			communicate about provision. There is some evidence that the
			feedback received is acted upon.
			Emerging
			There is limited evidence of feedback opportunities within the
			experience for the learners to provide their feedback. There is
			limited evidence that the feedback received is acted upon.

CIMSPA will complete a checklist on policies and procedures, tutors/assessors, CPD, enrolment and certification numbers and marketing and promotion of the product. This will be accompanied in the overall report and form part of the providers overall outcome.



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