

## **Ulster University**

Report of the outcomes of the adaptation to the GOC education & training requirements

**MOptom (Hons) Optometry** 

**ULS-OP1-ETR** 

Report confirmed by GOC – 5 February 2024

## **TABLE OF CONTENTS**

SECTION ONE – ABOUT THIS DOCUMENT	3
1.1 ABOUT THIS DOCUMENT	3
SECTION TWO - PROVIDER DETAILS	4
2.1 TYPE OF PROVIDER	⊿
2.2 CENTRE DETAILS	∠
2.3 EXTERNAL PARTNERS DELIVERING AND/OR MANAGING AREAS OF THE QUALIFICATION	∠
SECTION THREE – QUALIFICATION DETAILS	5
3.1 QUALIFICATION DETAILS	5
SECTION FOUR – SUMMARY OF THE OUTCOMES OF THE ADAPTATION PROCESS	6
4.1 QUALITY ASSURANCE ACTIVITY	6
4.2 GOC REVIEW TEAM	6
4.3 SUMMARY OF CONDITIONS & RECOMMENDATIONS	
4.4 STANDARDS OVERVIEW	6

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

### **SECTION ONE - ABOUT THIS DOCUMENT**

### 1.1 ABOUT THIS DOCUMENT

This report outlines the outcomes of the review of Ulster University's adapted MOptom (Hons) Optometry qualification against the *Requirements for Approved Qualifications in Optometry and Dispensing Optics* (March 2021).

### It includes:

- Feedback against each relevant standard (as listed in Form 2a).
- The status of all the standards reviewed as part of the adaptation process (which includes the formal response process).
- Any action Ulster University is required to take.

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

### **SECTION TWO - PROVIDER DETAILS**

2.1 TYPE OF PROVIDER	
Provider	[Z]
Sole responsibility for the entire route to registration	$\boxtimes$
Awarding Organisation (AO)	
Sole responsibility for the entire route to registration with centres delivering	
your qualification(s)	

2.2 CENTRE DETAILS	
Centre name(s)	Not applicable.

# 2.3 EXTERNAL PARTNERS DELIVERING AND/OR MANAGING AREAS OF THE QUALIFICATION

As part of the qualification, the College of Optometrists (CoO) will be delivering the Clinical Learning in Practice (CLiP) scheme.

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

## **SECTION THREE – QUALIFICATION DETAILS**

3.1 QUALIFICATION DE	3.1 QUALIFICATION DETAILS		
Qualification title	MOptom (Hons) Optometry		
Qualification level	Level seven (RQF)		
Duration of qualification	Four years		
Number of cohorts per academic year	One		
Month(s) of student intake	September		
Delivery method(s)	Full time		
Alternative exit award(s)	<ul> <li>120 credit points – Certificate of Higher Education in Clinical Vision Science.</li> <li>240 credit points – Associate Bachelor's Degree in Clinical Vision Science.</li> <li>360 credit points - Bachelor's Degree in Clinical Vision Science.</li> </ul>		
Total number of students per cohort	36		

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

## SECTION FOUR – SUMMARY OF THE OUTCOMES OF THE ADAPTATION PROCESS

4.1 QUALITY ASSURANCE ACTIVITY		
Type of activity	Review of Ulster University's (university) adapted MOptom	
	(Hons) Optometry qualification (qualification) against the	
	Requirements for Approved Qualifications in Optometry and	
	Dispensing Optics (March 2021).	

<b>4.2 GOC REVIEW TEAM</b>	
Officer	<ul> <li>Georgina Carter – Education Operations Officer</li> </ul>
	<ul> <li>Ella Pobee – Education Development Officer</li> </ul>
Manager	Lisa Venables – Education Development Manager
<b>Decision maker</b>	Sam Morgan – Head of Education & CPD Development
<b>Education Visitor Panel</b>	Mark Bissell – Lay chair
(panel) members	<ul> <li>Dr Preeti Bhogal-Bhamra – Optometrist &amp; Independent Prescribing Optometrist member</li> </ul>
	<ul> <li>Pam McClean – Optometrist &amp; Independent Prescribing Optometrist member</li> </ul>
	<ul> <li>Kevin Gutsell – Dispensing Optician &amp; Contact Lens Optician member</li> </ul>

#### 4.3 SUMMARY OF CONDITIONS & RECOMMENDATIONS

The qualification has been set **0** conditions.

The qualification has been set 1 recommendation against the following standard:

• S3.19

Commentary against all the standards reviewed is set out in section 4.4.

The qualification will remain subject to the GOC's Quality Assurance and Enhancement Methods (QAEM) on an ongoing basis.

#### 4.4 STANDARDS OVERVIEW

The standards reviewed as part of the adaptation process for approved qualifications (as outlined in Form 2a\*) are listed below along with the outcomes, statuses, actions, and any relevant deadlines. Actions may include the following:

- A **condition** is set when the information submitted did not provide the necessary evidence and assurance that a standard is met; further action is required.
- A **recommendation** is set when the information submitted currently provides the necessary evidence and assurance that a standard is met. However, the GOC has identified this may be an area that could be enhanced or that will need to be reviewed to ensure the standard continues to be met; further action is required.
- **No further action** is required the information submitted provides the necessary assurance that a standard is met.

\*The following standards listed below were **not** reviewed as part of the adaptation process but are monitored as part of the GOC's QAEM:

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

- Standard one public and patient safety S1.1, S1.2, S1.3, S1.4
- Standard two admission of students S2.2, S2.3, S2.4
- Standard three assessment of outcomes and curriculum design S3.2, S3.8, S3.9, S3.10, S3.11, S3.12, S3.13, S3.20, S3.21
- Standard four management, monitoring and review of approved qualifications \$4.6, \$4.7, \$4.8, \$4.9, \$4.10, \$4.11, \$4.12
- Standard five: leadership, resources and capacity S5.3, S5.4, S5.5

Further details on the evidence that the university was required to complete or submit as part of the education and training requirements (ETR) adaptation process can be found here https://optical.org/en/publications/qualifications-in-optometry-or-dispensing-optics/

Standard no.	S2.1
Standard	Selection and admission criteria must be appropriate for entry to an
description	approved qualification leading to registration as an optometrist or
	dispensing optician, including relevant health, character, and fitness to
	train checks. For overseas students, this should include evidence of
	proficiency in the English language of at least level 7 overall (with no
	individual section lower than 6.5) on the International English Language
	Testing System (IELTS) scale or equivalent.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this
	standard is MET.
	Supporting evidence reviewed included, but was not limited to:
	A 'course document' that outlined the qualification's criteria for
	admission.
	A completed 'Template 2 - criteria narrative'.
	The university's optometry specific webpage.
	The university's admissions policy.
	The information reviewed evidenced, amongst other elements, that:
	The university has appropriate, clear and comprehensive entry and
	IELTS requirements.

Standard no.	S2.5
Standard	Recognition of prior learning must be supported by effective and robust
description	policies and systems. These must ensure that students admitted at a point
	other than the start of a programme have the potential to meet the
	outcomes for award of the approved qualification. Prior learning must be
	recognised in accordance with guidance issued by the Quality Assurance
	Agency (QAA) and/or Office of Qualifications and Examinations Regulation
	(Ofqual)/Scottish Qualifications Authority (SQA)/Qualifications
	Wales/Department for the Economy in Northern Ireland and must not
	exempt students from summative assessments leading to the award of the
	approved qualification, unless achievement of prior learning can be
	evidenced as equivalent.

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements				
Version	v1.0	Date version approved	29 January 2024	
Version effective from	January 2024	Next review date	January 2025	

Status	MET – no further action is required at this stage.				
Deadline	Not applicable.				
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.				
	<ul> <li>Supporting evidence reviewed included, but was not limited to:</li> <li>A 'course document' that outlined the university's accreditation of prior learning policy and process.</li> <li>A completed 'Template 2 - criteria narrative'.</li> <li>The university's admissions policy.</li> <li>The university's guidelines for accreditation of prior learning.</li> <li>Narrative that outlined the application and governance of the accreditation of prior learning policy.</li> <li>The university's optometry specific webpage.</li> </ul>				
	<ul> <li>The information reviewed evidenced, amongst other elements, that:</li> <li>The university has an appropriate accreditation of prior learning policy and an appropriate process for implementing it.</li> <li>Applicants are made aware of exemptions and transferability of held qualifications.</li> </ul>				

Standard no.	S3.1				
Standard	There must be a clear assessment strategy for the award of an approved				
description	qualification. The strategy must describe how the outcomes will be				
description	assessed, how assessment will measure students' achievement of				
	outcomes at the required level (Miller's Pyramid) and how this leads to an				
01 1	award of an approved qualification.				
Status	MET – no further action is required at this stage.				
Deadline	Not applicable.				
Rationale	The evidence reviewed provided the necessary assurance that this				
	standard is MET.				
	Supporting evidence reviewed included, but was not limited to:				
	A 'course document' that outlined the qualification's:				
	<ul><li>Specification.</li></ul>				
	<ul> <li>Assessment rubrics and performance indicators.</li> </ul>				
	<ul> <li>Moderation process.</li> </ul>				
	<ul> <li>University regulations.</li> </ul>				
	Stakeholder committees.				
	<ul> <li>Stakeholder engagement.</li> </ul>				
	A completed 'Template 2 - criteria narrative'.				
	· · · · · · · · · · · · · · · · · · ·				
	A completed 'Template 4 – assessment strategy'.				
	A completed 'Template 5 – module outcome map'.				
	Evidence of the mapping of the GOC learning outcomes within				
	modules to the Sector Partnership for Optical Knowledge and				
	Education (SPOKE) guidelines.				
	The information reviewed evidenced, amongst other elements, that:				

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements				
Version	v1.0	Date version approved	29 January 2024	
Version effective from	January 2024	Next review date	January 2025	

The university has a comprehensive and clear assessment
strategy.
<ul> <li>How the assessments lead to the awarding of an approved</li> </ul>
qualification.

Standard no.	S3.3				
Standard	The approved qualification must provide experience of working with:				
description	patients (such as patients with disabilities, children, their carers, etc); inter- professional learning (IPL); and team work and preparation for entry into				
	the workplace in a variety of settings (real and simulated) such as clinical				
	practice, community, manufacturing, research, domiciliary and hospital				
	settings (for example, Harden's ladder of integration). This experience				
	must increase in volume and complexity as a student progresses through				
Status	a programme.  MET – no further action is required at this stage.				
Deadline	Not applicable.				
Rationale	The evidence reviewed provided the necessary assurance that this				
	standard is MET.				
	Supporting evidence reviewed included, but was not limited to:				
	<ul> <li>A 'course document' that outlined the qualification's:</li> <li>Specification.</li> </ul>				
	<ul> <li>Module descriptors.</li> </ul>				
	<ul> <li>Stakeholder committees.</li> </ul>				
	<ul> <li>Stakeholder engagement.</li> </ul>				
	A completed 'Template 2 - criteria narrative'.				
	<ul> <li>A completed 'Template 4 – assessment strategy'.</li> </ul>				
	<ul> <li>A completed 'Template 5 – module outcome map'.</li> </ul>				
	Narrative provided in support of the formal response process.				
	The information reviewed evidenced, amongst other elements, that:				
	The qualification provides students with access to an appropriate				
	range of patients.				
	The qualification integrates IPL and team working sufficiently well.				
	The university is considering how IPL and team working experience				
	can be expanded across the qualification.				

Standard no.	S3.4
Standard	Curriculum design, delivery and the assessment of outcomes must involve
description	and be informed by feedback from a range of stakeholders such as
	patients, employers, students, placement providers, commissioners,
	members of the eye-care team and other healthcare professionals.
	Stakeholders involved in the teaching, supervision and/or assessment of
	students must be appropriately trained and supported, including in equality
	and diversity.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements				
Version	v1.0	Date version approved	29 January 2024	
Version effective from	January 2024	Next review date	January 2025	

Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.
	<ul> <li>Supporting evidence reviewed included, but was not limited to: <ul> <li>A 'course document' that outlined the qualification's:</li> <li>Specification.</li> <li>Stakeholder committees.</li> <li>Stakeholder engagement.</li> <li>Roles and responsibilities in relation to clinical learning in practice.</li> </ul> </li> <li>A completed 'Template 2 - criteria narrative'.</li> <li>Narrative and documentation about the training of clinical supervisors.</li> </ul>
	<ul> <li>The information reviewed evidenced, amongst other elements, that:</li> <li>The university has established constructive relationships with stakeholders.</li> <li>The university has incorporated stakeholder feedback into the development of the qualification.</li> <li>Training and support will be provided to placement supervisors.</li> </ul>
	The GOC notes that the evidence in relation to supervisor training and documentation for the long clinical placement provided by the CoO could be enhanced. This is not considered to present a risk at present but will be monitored as part of ongoing quality assurance activity. As the university is the sole provider of this qualification and has sole responsibility for the whole route to registration it is advised to ensure that evidence in this area is strengthened.
	Possible areas of evidence that can be submitted as part of ongoing quality assurance activity include evidence that (this list is non-exhaustive):  • The training of supervisors, although delegated to the CoO, has taken place.  • Delivered training is of an appropriate standard and meets all relevant requirements.
	<ul> <li>The university has established the appropriate governance and quality assurance mechanisms to review supervisor training on an ongoing basis.</li> </ul>

Standard no.	S3.5
Standard	The outcomes must be assessed using a range of methods and all final,
description	summative assessments must be passed. This means that compensation,
	trailing and extended re-sit opportunities within and between modules
	where outcomes are assessed is not permitted.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements				
Versionv1.0Date version approved29 January 2024				
Version effective from	January 2024	Next review date	January 2025	

Rationale	The evidence reviewed provided the necessary assurance that this		
	standard is MET.		
	Supporting evidence reviewed included, but was not limited to:  • A 'course document' that outlined the qualification's:  • Specification.  • Assessment rubrics and performance indicators.  • Moderation process.  • Module descriptors.  • University regulations.		
	<ul><li>Stakeholder committees.</li><li>Stakeholder engagement</li></ul>		
	<ul> <li>Mapping of the modules to the GOC learning outcomes.</li> <li>A completed 'Template 2 - criteria narrative'.</li> <li>A completed 'Template 4 - assessment strategy'.</li> <li>A completed 'Template 5 - module outcome map'.</li> <li>Evidence of the mapping of the GOC learning outcomes within modules to the SPOKE guidelines.</li> </ul>		
	The information reviewed evidenced, amongst other elements, that:		
	The qualification includes a range of assessment methods.  Compared to a second proved by a second.		
	<ul> <li>Summative assessments must be passed.</li> <li>Compensation is not allowed within the restrictions of this standard.</li> </ul>		

Standard no.	S3.6		
Standard	Assessment (including lowest pass) criteria, choice, and design of		
description	assessment items (diagnostic, formative and summative) leading to the		
	award of an approved qualification must seek to ensure safe and effective		
	practice and be appropriate for a qualification leading to registration as an		
	optometrist or dispensing optician.		
Status	MET – no further action is required at this stage.		
Deadline	Not applicable.		
Rationale	The evidence reviewed provided the necessary assurance that this		
	standard is MET.		
	Supporting evidence reviewed included, but was not limited to:		
	<ul> <li>A 'course document' that outlined the qualification's:</li> </ul>		
	<ul> <li>Specification.</li> </ul>		
	<ul> <li>Assessment rubrics and performance indicators.</li> </ul>		
	<ul> <li>Moderation process.</li> </ul>		
	<ul> <li>University regulations.</li> </ul>		
	<ul> <li>Module descriptors.</li> </ul>		
	<ul> <li>Reasonable adjustment policy.</li> </ul>		
	<ul> <li>A completed 'Template 2 - criteria narrative'.</li> </ul>		
	<ul> <li>A completed 'Template 4 – assessment strategy'.</li> </ul>		
	A completed 'Template 5 – module outcome map'.		
	The information reviewed evidenced, amongst other elements, that:		

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

<ul> <li>The types and range of assessment methods are appropriate to the approved qualification.</li> </ul>
GOC learning outcomes must be passed.
The university has a 'fitness to train' process.

Standard no.	S3.7
Standard	Assessment (including lowest pass) criteria must be explicit and set at the
description	right standard, using an appropriate and tested standard-setting process.
	This includes assessments which might occur during learning and
	experience in practice, in the workplace or during inter-professional
	learning.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this
	standard is MET.
	Supporting evidence reviewed included, but was not limited to:
	A 'course document' that outlined the qualification's:
	<ul> <li>Assessment rubrics and performance indicators.</li> </ul>
	<ul> <li>Moderation process.</li> </ul>
	<ul> <li>A completed 'Template 2 - criteria narrative'.</li> </ul>
	<ul> <li>A completed 'Template 4 – assessment strategy'.</li> </ul>
	A completed 'Template 5 – module outcome map'.
	The information reviewed evidenced, amongst other elements:
	That qualification assessment criteria for all learning settings are set
	at the appropriate level.
	The appropriate use of external examiners within the qualification.
	<ul> <li>An appropriate relationship between the university and the CoO.</li> </ul>

Cton dond no	00.44	
Standard no.	S3.14	
Standard	There must be a range of teaching and learning methods to deliver the	
description	outcomes that integrates scientific, professional, and clinical theories and	
_	practices in a variety of settings and uses a range of procedures, drawing	
	upon the strengths and opportunities of context in which the qualification is	
	offered.	
Status	MET – no further action is required at this stage.	
Deadline	Not applicable.	
Rationale	The evidence reviewed provided the necessary assurance that this	
	standard is MET.	
	Supporting evidence reviewed included, but was not limited to:	
	<ul> <li>A 'course document' that outlined the qualification's:</li> </ul>	
	<ul> <li>Specification.</li> </ul>	
	<ul> <li>Stakeholder committees.</li> </ul>	
	<ul> <li>Stakeholder engagement.</li> </ul>	
	<ul> <li>A completed 'Template 2 - criteria narrative'.</li> </ul>	

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

Evidence of the mapping of the GOC learning outcomes within modules to the SPOKE guidelines.
<ul> <li>The information reviewed evidenced, amongst other elements, that:</li> <li>Expertise from university-based stakeholders has been incorporated into the qualification.</li> <li>The university has established constructive relationships with internal and external stakeholders.</li> </ul>

Standard no.	S3.15
Standard	In meeting the outcomes, the approved qualification must integrate at least
description	1600 hours/48 weeks of patient-facing learning and experience in practice.
	Learning and experience in practice must take place in one or more
	periods of time and one or more settings of practice.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.
	Supporting evidence reviewed included, but was not limited to:  • A 'course document' that outlined the qualification's:  • Specification.  • Clinical learning in practice handbooks (both from the university and the CoO).  • A completed 'Template 2 - criteria narrative'.  • A completed 'Template 5 – module outcome map'.
	The information reviewed evidenced, amongst other elements, that the qualification incorporates:  • The required minimum 1600 hours/48 weeks of patient-facing learning and experience in practice.  • A good balance of short- and long-term placements.

Standard no.	S3.16
Standard	Outcomes delivered and assessed during learning and experience in
description	practice must be clearly identified within the assessment strategy and fully
	integrated within the programme leading to the award of an approved
	qualification.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this
	standard is MET.
	Supporting evidence reviewed included, but was not limited to:
	<ul> <li>A 'course document' that outlined the qualification's:</li> </ul>
	<ul> <li>Specification.</li> </ul>
	<ul> <li>Mapping of the modules to the GOC learning outcomes.</li> </ul>
	A completed 'Template 2 - criteria narrative'.

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

<ul> <li>A completed 'Template 4 – assessment strategy'.</li> <li>A completed 'Template 5 – module outcome map'.</li> </ul>
<ul> <li>The information reviewed evidenced, amongst other elements, that:</li> <li>The principles of Miller's pyramid have been incorporated within the qualification.</li> <li>The types and range of assessment methods are appropriate to the approved qualification.</li> </ul>
<ul> <li>The university has a comprehensive and clear assessment strategy.</li> </ul>

Standard no.	S3.17
Standard	The selection of outcomes to be taught and assessed during learning and
description	experience in practice and the choice and design of assessment items
	must be informed by feedback from stakeholders, such as patients,
	students, employers, placement providers, members of the eye-care team
	and other healthcare professionals.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this
	standard is MET.
	Supporting evidence reviewed included, but was not limited to:
	A 'course document' that outlined the qualification's:
	<ul> <li>Specification.</li> </ul>
	<ul> <li>Stakeholder committees.</li> </ul>
	<ul> <li>Stakeholder engagement.</li> </ul>
	A completed 'Template 2 - criteria narrative'.
	<ul> <li>A completed 'Template 4 – assessment strategy'.</li> </ul>
	<ul> <li>A completed 'Template 5 – module outcome map'.</li> </ul>
	Narrative provided in support of the formal response process.
	The information reviewed evidenced, amongst other elements, that:
	The university has established constructive relationships with
	stakeholders.
	The university has incorporated stakeholder feedback into the
	development of the qualification.
	<ul> <li>Training and support will be provided to placement supervisors.</li> </ul>

Standard no.	S3.19
Standard	The collection and analysis of equality and diversity data must inform
description	curriculum design, delivery, and assessment of the approved qualification.
	This analysis must include students' progression by protected
	characteristic. In addition, the principles of equality, diversity and inclusion
	must be embedded in curriculum design and assessment and used to
	enhance students' experience of studying on a programme leading to an
	approved qualification.
Status	MET – recommendation.

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

Deadline	Supporting evidence to be submitted as part of the AMR process for academic year 2023-4.		
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.		
	Supporting evidence reviewed included, but was not limited to:  • A completed 'Template 2 - criteria narrative'.		
	<ul> <li>The university's inclusive learning and teaching webpage.</li> <li>Narrative provided in support of the formal response process.</li> </ul>		
	<ul> <li>The information reviewed evidenced, amongst other elements, that:</li> <li>The wider-university's learning and teaching requirement to implement equality, diversity and inclusion into qualification design has been adhered to.</li> </ul>		
	Although the information reviewed provided sufficient assurance that this standard is MET, a recommendation has been set in relation to this standard as the GOC considers that it can be enhanced.		
	Possible areas of evidence that can be submitted, are (this list is non-exhaustive):		
	<ul> <li>Evidence of how the university is responding to the challenges of collating equality and diversity data in a manner that does not identify individuals within its small cohort size.</li> </ul>		
	<ul> <li>Examples of how the university-wide inclusive learning and teaching policy has been implemented at qualification level.</li> </ul>		

Standard no.	S4.1
Standard	The provider of the approved qualification must be legally incorporated
description	(i.e., not be an unincorporated association) and provide assurance it has the authority and capability to award the approved qualification.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.  Supporting evidence reviewed included, but was not limited to:  • A completed 'Template 2 - criteria narrative'.  • 'The University of Ulster Charter, Statutes and Ordinances 20220-2021'
	The information reviewed evidenced, amongst other elements, that the university is:  • An approved provider of higher education.  • A legally incorporated higher education institution.

## Standard no. S4.2

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

Standard description Status	The provider of the approved qualification must be able to accurately describe its corporate form, its governance, and lines of accountability in relation to its award of the approved qualification.  MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.
	<ul> <li>Supporting evidence reviewed included, but was not limited to: <ul> <li>A completed 'Template 2 - criteria narrative'.</li> <li>'The University of Ulster Charter, Statutes and Ordinances 20220-2021'</li> <li>The university's governance webpage.</li> <li>The university's 'Principles of Standards, Assurance and Quality Management'.</li> <li>The university's 'Programme Approval, Management and Review Handbook'</li> <li>The university's terms of reference for its Academic Standards and Quality Enhancement Committee.</li> </ul> </li> <li>The information reviewed evidenced, amongst other elements, the university's: <ul> <li>Corporate form, governance, and lines of accountability.</li> </ul> </li> </ul>

Standard no.	S4.4			
Standard	The provider of the approved qualification may be owned by a consortium			
description	of organisations or some other combination of separately constituted			
•	bodies. Howsoever constituted, the relationship between the constituent			
	organisations and the ownership of the provider responsible for the award			
	of the approved qualification must be clear.			
Status	MET – no further action is required at this stage.			
Deadline	Not applicable.			
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.			
	<ul> <li>Supporting evidence reviewed included, but was not limited to: <ul> <li>A 'course document' that outlined how the university manages, quality assures and evaluates the qualification.</li> <li>A completed 'Template 2 - criteria narrative'.</li> <li>'The University of Ulster Charter, Statutes and Ordinances 20220-2021'</li> <li>The university's governance webpage.</li> <li>The university's 'Principles of Standards, Assurance and Quality Management'.</li> <li>The university's 'Programme Approval, Management and Review Handbook'.</li> </ul> </li></ul>			

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

	<ul> <li>The university's terms of reference for its Academic Standards and Quality Enhancement Committee.</li> <li>The signed and dated Academic Partnership Agreement between the university and the CoO.</li> </ul>
	The information reviewed evidenced, amongst other elements, that:  • There is a robust framework supporting the relationship between the university and the CoO.

Standard no.	S4.5
Standard	The provider of the approved qualification must have a named person who
description	will be the primary point of contact for the GOC.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.  Supporting evidence reviewed included, but was not limited to:  • A completed 'Template 2 - criteria narrative'.  • A completed 'Form 2a - notification of proposed adaptation of programmes'.  The information reviewed evidenced, amongst other elements, that:
	The university has an appropriate named person for the qualification.

Standard no.	S4.13
Standard	There must be an effective mechanism to identify risks to the quality of the
description	delivery and assessment of the approved qualification, ensure appropriate
•	management of commercial conflicts of interest and to identify areas
	requiring development.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this
	standard is MET.
	Supporting evidence reviewed included, but was not limited to:
	A 'course document' that outlined the qualification's:
	Examples of student feedback.
	<u>'</u>
	<ul> <li>Examples of external examiner feedback.</li> </ul>
	<ul> <li>CoO engagement.</li> </ul>
	<ul> <li>Clinical learning in practice handbook (both from the</li> </ul>
	university and the CoO).
	A completed 'Template 2 - criteria narrative'.
	·
	A completed 'Form 2a - notification of proposed adaptation of
	programmes' that details the qualification's key risks and
	mitigations.

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025

The information reviewed evidenced, amongst other elements, that the university has:
Various robust mechanisms and processes for identifying and managing risks.
Formal processes for staff and students to raise and escalate concerns.

Standard no.	S5.1
Standard	There must be robust and transparent mechanisms for identifying,
description	securing, and maintaining a sufficient and appropriate level of ongoing resource to deliver the outcomes to meet these standards, including human and physical resources that are fit for purpose and clearly integrated into strategic and business plans. Evaluations of resources and capacity must be evidenced, together with evidence of recommendations considered and implemented.
Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.  Supporting evidence reviewed included, but was not limited to:  • A 'course document' that outlined the qualification's:  • Stakeholder committees.  • A completed 'Template 2 - criteria narrative'.  • A completed 'Form 2a - notification of proposed adaptation of programmes' that details the qualification's key risks and mitigations.
	<ul> <li>The information reviewed evidenced, amongst other elements, that the university has:</li> <li>Robust mechanisms for identifying appropriate resources from the initial stages of qualification development and on an ongoing basis.</li> <li>Various university stakeholder groups with responsibility for the allocation, governance, and evaluation of resources.</li> </ul>

Standard no.	S5.2
Standard	There must be sufficient and appropriately qualified and experienced staff
description	to teach and assess the outcomes. These must include:
	<ul> <li>an appropriately qualified and experienced programme leader, supported to succeed in their role;</li> </ul>
	<ul> <li>sufficient staff responsible for the delivery and assessment of the outcomes, including GOC registrants and other suitably qualified healthcare professionals;</li> </ul>
	<ul> <li>sufficient supervision of students' learning in practice by GOC registrants who are appropriately trained and supported in their role;</li> </ul>
	<ul> <li>and an appropriate student:staff ratio (SSR), which must be benchmarked to comparable provision.</li> </ul>

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements				
Version	v1.0	Date version approved	29 January 2024	
Version effective from	January 2024	Next review date	January 2025	

Status	MET – no further action is required at this stage.
Deadline	Not applicable.
Rationale	The evidence reviewed provided the necessary assurance that this standard is MET.
	Supporting evidence reviewed included, but was not limited to:  • A 'course document' that outlined the qualification's:  ○ Stakeholder committees.
	A completed 'Template 2 - criteria narrative'.
	<ul> <li>The information reviewed evidenced, amongst other elements, that:</li> <li>The qualification has leadership.</li> <li>There is an appropriate range and number of staff to deliver the programme.</li> <li>There is a sufficient number of registrant/specialist staff members to deliver the qualification.</li> <li>The university has considered the staffing needs of the qualification as it develops over the next three academic years.</li> <li>The university has considered the training and support needs of university staff and those outside of the university who have responsibility for delivering elements of the qualification.</li> </ul>

ADT-RPT Report of the outcomes of the adaptation to the GOC education and training requirements			
Version	v1.0	Date version approved	29 January 2024
Version effective from	January 2024	Next review date	January 2025