

Quality Assurance Governance and Management Management, Boards and Committees

FET Senior Management Team

| Members | |
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| Chief Executive | Anne McHugh |
| Director of Further Education and Training | Ciaran O'Brien |
| Adult Education Officers | Charles Gorney Aidan McCloskey |
| Area Training Manager | Vinny McGroary |
| Assistant Training Centre Managers | Colm Richardson Aiden Coll Deirdre McColgan |

FET Quality Council

Terms of Reference

1. Oversees planning, co-ordination, quality, development and improvement of all aspects of the FET offering in the ETB.
2. Protects, maintains and develops the standards of education and training programmes and related activities.
3. Approves new/revised FET QA policies and procedures as recommended by the QA Sub-Committee.
4. Approves new programme developments as recommended by the Programme Sub-Committee.
5. Receives reports on monitoring and review from the QA Sub-Committee.
6. Ratifies assessment results and final results as presented from the Certification Approval Board.
7. Ensures that all students receive an equivalent experience.

| Role | Member | |
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| Chair | FET Director | Ciaran O'Brien |
| Secretary | Quality Assurance Support Officer | Joe Whitelock |

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| Member | Area Training Centre Manager | Vinny McGroary |
| Member | Adult Education Officers | Charles Gorney Aidan McCloskey |
| Member | Assistant Training Centre Managers | Colm Richardson Deirdre McColgan |
| Member | Staff Representative | Joanne Donaghy |
| Member | Atlantic Technological University | Paddy Hannigan |
| Member | Further Education Support Services | Siohban Magee |
| Member | Community Education Provider | Kathleen McHugh |

FET Quality Assurance Sub-Committee

Terms of Reference

1. The subcommittee reports to the FET Quality Council and assists it in fulfilling the development, oversight, planning, co-ordination and improvement of quality assurance policies, procedures, and processes.
2. The QA Sub-Committee receives submissions of new or updated policies, procedures and processes from the QA Support service and will review and submit feedback on these policies.
3. The QA Sub-Committee will prepare a schedule for quality reviews and monitor outputs of the quality reviews, reporting relevant recommendations to the FET Quality Council.

| Role | Member | |
|-------------|---|--------------------|
| Chair | Assistant Training Centre Manager | Deirdre McColgan |
| Secretary | Quality Assurance Support Officer | Corinna Orsi |
| Member | Adult Education Officer | Aidan McCloskey |
| Member | Quality Assurance Support Officer | Elaine Russell |
| Member | Quality Assurance Support Officer | Joe Whitelock |
| Member | Assistant Quality Assurance Support Officer | Marie Donnelly |
| Member | Assistant Quality Assurance Support Officer | Evander Samuels |
| Member | Programme Coordinator | Adele McElhinney |
| Member | Programme Coordinator | Gillian Kennedy |
| Member | Staff officer | Claire Gillespie |
| Member | Enterprise Engagement | Paddy Kelly |
| Member | Teacher | Ellen Jane Breslin |
| Member | Course Recruitment Officer | Tara McGuire |

FET Programme Sub-Committee

Terms of Reference

1. The Programme Sub-Committee reports to the FET Quality Council and assists in the approval of new programmes.
2. The Programme Sub-Committee receives submissions from SMT and will iteratively review such submissions until they are approved for submission to the FET Quality Council.
3. On completion of the approval process the Programme Sub-Committee will make a recommendation to the FET Quality Council to approve the new programme.
4. The Programme Sub-Committee will recommend programme validation documentation to the FET Quality Council for approval.
5. The Programme Sub-Committee receives submissions of new or updated policies, procedures and processes relating to programme design or approval from the QA Support Service. They will review such submissions until they are recommended to go forward for approval and ratification by the FET Quality Council.

| Role | Member | |
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| Chair | Training Centre Manager | Vinny McGroary |
| Secretary | FET Programme Development Officer | Bridgita Kelly |
| Member | Quality Assurance Support Officer | Joe Whitelock |
| Member | FET Systems and Data Reporting Officer | Anne Barron |
| Member | Programme Coordinator | Siobhan Coughlan |
| Member | Programme Coordinator | Danielle McGee |
| Member | Programme Coordinator | Pernille Burns |
| Member | Contracted Training Officer | Lisa Flaherty |
| Member | TEL and PL&D Coordinator | Edel Maloney |
| Member | Tutor | Gavin Kelly |
| Member | Principal | Sean McFadden |
| Member | QA Administration Support | Rosalind Nelis |

Certification Approval Board

Terms of Reference

The Certification Approval Board must ensure that all assessments submitted to the board are **comprehensively** and **thoroughly** reviewed. The role of the Certification Approval Board is to ensure that:

1. Results from all awarding bodies are fully quality assured and signed off by authorised personnel in the ETB's FET Service prior to submission for certification.
2. Donegal ETB's FET Service assessment procedures are observed.
3. The required and appropriate Assessment Evidence and Assessment Records are available.

4. Appropriate decisions are taken regarding the outcome of the assessment, verification and authentication processes.
5. External Authenticator reports and External Verifier/Examiner reports are comprehensively and thoroughly reviewed, and any actions are documented and referred to the relevant FET Training Standards Officer for appropriate corrective or improvement actions, if required. All actions are regularly reviewed as part of the Certification Approval Board's standard agenda.
6. Assessment irregularities and issues are notified to the appropriate Senior Manager, noted within the Quality Assurance Governance structure, and recorded for resolution and continual improvement.
7. Any instances of non-conformance are identified and notified to the TSO, who will arrange for them to be logged as appropriate.
8. Review any recheck outcomes which are unsatisfactory to the student.
9. Summary reports of the Certification Approval Board, which outline results from all awarding bodies and any issues and areas of good practice from External Authenticator/External Verifier reports that require further action, are presented to the FET Quality Council.

| Role | Member | |
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| Chair | Assistant Training Centre Manager | Colm Richardson |
| Secretary | Quality Assurance Support Officer | Elaine Russell |
| Member | Assistant Training Centre Manager | Deirdre McColgan |
| Member | Quality Assurance Support Officers | Corinna Orsi Gabriel Gray Joe Whitelock |
| Member | Assistant Quality Assurance Support Officers | Marie Donnelly Caroline Burke Evander Samuels Julie McDevitt |
| Member | Adult Education Officers | Charles Gorney Aidan McCloskey |
| Member | FET Systems and Data Reporting Officer | Anne Barron |