

Evaluation / Feedback Policy, Procedures, Forms and Registers





### **POLICY**

### **Policy principles**

Evaluation of training and assessment services will be conducted:

During the delivery of training and assessment, including feedback from:

- Clients/Students
- Trainers
- Assessors
- Subject matter experts
- Outcomes of assessment

Post-delivery of training and assessment, including feedback from:

- Clients
- Trainers
- Assessors
- Workplace clients / supervisors
- Complaints
- Appeals
- Validation
- Quality data indicators
- Outcomes from audits

ATAR Design understands the value of client feedback for continuous improvement and ensures that current and changing needs are met;

- Feedback is requested and encouraged from all clients, however is not compulsory.
- All feedback collected is collated and submitted to the CEO in the monthly report.
- The CEO will review the collated reports and make determinations for continuous improvement.
- ATAR Design's approach to evaluation and feedback includes staff, clients and other stakeholders.

### Types of feedback

Feedback will be gathered and evaluated regarding:

- Clarity and accuracy of information provided to clients before enrolment;
- Processes for learner selection, enrolment and induction;
- Effectiveness and assistance provided regarding language, literacy and numeracy;
- Level of satisfaction of training and assessment services received;
- Effectiveness and assistance provided regarding support services;
- Recognition process;
- Complaints and appeals;
- Training and assessment resources provided;
- Legislative and licensing requirements (as relevant).



### **POLICY**

### **Resources to gather feedback**

Feedback is gathered using a number of processes, tools and instruments.

These include but may not be limited to:

- Email communications
- Evaluation Assessor
- Evaluation Course
- Evaluation Student
- Evaluation Trainer
- Trainer Observation
- Complaints Lodgement
- Appeals Lodgement
- Validation Forms
- Learner Questionnaire (Quality Indicator)
- Employer Questionnaire (Quality Indicator)
- Interviews
- Focus groups

# Records management

### **Records Management**

All documentation from the feedback processes are maintained in accordance the with Records Management Policy (See Records Management Policy).

### **Monitoring and Improvement**

This policy and subsequent practices are monitored by the CEO and areas of change are implemented through continuous improvement (See Continuous Improvement Policy).



PROCEDURE		
Step	Who	Procedure
1. Seeking client course evaluation face to face	Trainer	<ul> <li>Provide 'Course Evaluation Form' to all Learners at the end of training sessions, requesting that they complete it and either:         <ul> <li>Leave on the desk before they depart; or</li> <li>Email it to info@atardesign.com.au</li> </ul> </li> <li>Collect 'Course Evaluation Form' and place in 'Course evaluation File' for submission to Admin.</li> </ul>
	Assessor	<ul> <li>Provide 'Student Assessment Evaluation Form' to all candidates at the end of the assessment process, requesting that they complete it, and either:         <ul> <li>Submit it to the Trainer/Assessor; or</li> <li>Email it to info@atardesign.com.au</li> </ul> </li> <li>Collect 'Student Assessment Evaluation Form' and place in 'Course evaluation File' for submission to Admin.</li> </ul>
2. Seeking client course evaluation (online)	Admin	<ul> <li>Send link to 'AQTF Learner Questionnaire' to Learners' email address, in May/June each year; or</li> <li>Send a copy of 'AQTF Learner Questionnaire' to Learners' postal address, in May/June each year.</li> <li>Send link to 'AQTF Employer Questionnaire' to Employer Managers' email address, in May/June each year; or</li> <li>Send a copy of 'AQTF Employer Questionnaire' to Employer Managers' postal address, in May/June each year.</li> </ul>
	Assessor	<ul> <li>Provide 'Student Assessment Evaluation Form' to all Learners at the end of the assessment process, requesting that they complete it before they depart.</li> <li>Collect 'Student Assessment Evaluation Form' and place in 'Course evaluation file' for submission to Admin.</li> </ul>
3. Seeking staff (Trainer/Assessor) evaluation and	Trainer	Completes 'Trainer Evaluation Form' at the end of each course and submits in Course evaluation file for processing.
feedback	Assessor	Completes 'Assessor Evaluation Form' at the end of each assessment and submits to Admin for processing.
	Observer	Completes 'Trainer Observation Feedback Form' at the end of each bimonthly session and submits to CEO for processing.
4. Collate evaluation and feedback	Admin	<ul> <li>Collate/summarise feedback, reviewing feedback for trends, patterns, relevance and validity.</li> <li>Present evaluation summary reports to CEO.</li> </ul>
5. Continuous improvement	CEO	Determine areas for continuous improvement and provide information
	CEO	Complete Continuous Improvement (CI) Lodgement Form. Progress through Continuous improvement procedures.



ASSESSOR EV	ALUATION FORM	4						
Name:								
Course:	[	Date:						
and resources. Feedback from Assessors is important to us, as it helps to continuously improve our services to clients. Please take a moment to provide us with feedback regarding the assessment					Scale: 1 = Poor 2 = Below average 3 = Average 4 = Above Average 5 = Excellent			
Assessment pro	cess				Pl	ease ciro	cle	
Ease of the asse	essment process			1	2	3	4	5
Information pro	vided to clients reg	garding assessment p	rocess	1	2	3	4	5
Completeness of	of process			1	2	3	4	5
Assessment ma	terials and forms							
Clarity of assess	sment materials			1	2	3	4	5
Ease of use of r	materials			1	2	3	4	5
Assessment Ma	rking Guides			1	2	3	4	5
Amount of deta	il and instruction fo	or you to complete as	sessments	1	2	3	4	5
Provision of ass	essment templates	s / examples		1	2	3	4	5
Evaluating your	own performance							
Your Skills				1	2	3	4	5
Your Knowledge	e			1	2	3	4	5
Your Judgemen	ts			1	2	3	4	5
What parts of the went well? Why								
What parts of the could be improved	ne assessment							
How could we s further in condu assessments?								
Assessor Name		Assessor Signature			[	Date		
Thank you for your feedback. Please submit to administration for processing.								
Administration (	use only							
☐ Evaluation Form processed Initial					Ι	Date		



### STUDENT ASSESSMENT EVALUATION FORM Name: Course: Date: ATAR Design is committed to providing quality assessment processes Scale: and resources. Your feedback is important to us, as it helps to 1 = Poorcontinuously improve our services to clients. Please take a moment to 2 = Below average provide us with feedback regarding the assessment process, materials 3 = Averageand the Assessor. Please place a circle around the number (See Scale 4 = Above Average adjacent) which indicates your rating of the following: 5 = ExcellentPlease circle Assessment process 2 3 5 Ease of the assessment process 1 4 Information you received from us regarding the assessment process 1 2 3 4 5 and requirements 2 Assessment tasks and methods 1 3 4 5 Assessment materials and forms 1 2 3 4 5 Clarity of assessment materials Ease of use of materials 2 1 3 5 Amount of detail and instruction for you to complete assessments 1 2 3 5 Provision of assessment templates / examples / forms 2 3 4 5 1 Assessor performance Assessor Skills 1 2 3 4 5 2 Assessor Knowledge 1 3 4 5 2 5 Assessor Conduct 1 3 4 What parts of the assessment went well? Why? What parts of the assessment could be improved? Why? Any further comments? Your Assessor Name Date Office reference only signature Thank you for your feedback. Administration use only ☐ Evaluation Form processed Initial Date



COURSE EVALUA	TION FORM								
Name:									
Course:						Date:			
ATAR Design is committed to providing quality training programs. Your feedback is important to us, as it helps to continuously improve our services to clients. Please take a moment to provide us with feedback regarding your training experience with us. Please place a circle around the number (see Scale adjacent) which indicates your rating of the following:				2 = Be 3 = Av 4 = Ab	Scale: 1 = Poor 2 = Below average 3 = Average 4 = Above Average 5 = Excellent				
Course evaluation					Please circle				
Information receive informative	ed regarding the course v	was clear, ac	curate and	1	2	3	4	5	
Course content was aspirations	s relevant and meaningfu	ıl to my job /	future	1	2	3	4	5	
Course materials reuse	eceived/ used were appro	opriate, clear	and easy to	1	2	3	4	5	
Activities in the course were meaningful and relevant				1	2	3	4	5	
Activities provided sufficient group interaction				1	2	3	4	5	
Trainer evaluation									
Trainers' Presentati	ion / facilitation / teachin	ıg Skills		1	2	3	4	5	
Trainers' Knowledg	e of subject			1	2	3	4	5	
Trainers' interaction	n with learners			1	2	3	4	5	
Trainers' Knowledg	e of the content of the co	ourse materi	als	1	2	3	4	5	
Method of training	to achieve the learning o	outcome		1	2	3	4	5	
Facilities evaluation	ı (if applicable)								
Venue provided con	mfortable environment w	ith adequate	facilities	1	2	3	4	5	
Venue was accessib	ble and easy to find			1	2	3	4	5	
What did you like n	nost about the course?								
What did you like le	east about the course?								
Any further comme	ents?								
Trainer name Your signature						Date			
	Thar	nk you for yo	ur feedback.						
Administration use	only								
□ Evaluation Form processed Initial					Date	!			



## **Employer Questionnaire**

### IMPORTANT INSTRUCTIONS

Please tell us about the training provided by the organisation that sent you this questionnaire. Your feedback will play an important role in developing the quality of training at this organisation. In this questionnaire, the term 'training' refers to learning experiences provided by

the training organisation. The term 'trainer' refers to trainers, teachers, lecturers or instructors from your trainers to each item on the form. Complete using a black or blue pen. Place a clear 'X' inside each box. does not apply. If you want to change your answer, fill in the entire box and mark the correct box.				
Example: x or x				_
ADOUT VOLID EMPLOYEES! TRAINING	> 0	Ф		>
ABOUT YOUR EMPLOYEES'TRAINING ——	Strongly disagree	Disagree	Agree	Strongly agree
	→ St. E	<u> </u>	Ag	St
Trainers were effective in their teaching.				
Trainers had good knowledge and experience of the industry.				
Trainers were able to relate material to the workplace.				
Overall, we are satisfied with the training.		$\overline{\Box}$		
We would recommend the training to others.				
Assessments were based on realistic activities.				
The training organisation gave appropriate recognition of existing knowledge and skills.				
Assessment was at an appropriate standard.				
The training focused on relevant skills.				
The training prepared employees well for work.				
The training had a good mix of theory and practice.				
We would recommend the training organisation to others.				
The training was an effective investment.				
The training reflected current practice.				
The training was effectively integrated into our organisation.				
Our employees gained the skills they needed from this training.				
The training has helped our employees work with people.				
The training helped employees identify how to build on their current knowledge and skills.				
Our employees gained the knowledge they needed from this training.				
The training prepared our employees for the demands of work.				
The training used up-to-date equipment, facilities and materials.		$\overline{\Box}$		
The training resources were appropriate for learner needs.		$\Box$		
Training resources and equipment were in good condition.				
The training organisation acted on feedback from employers.				
The training organisation developed customised programs.				
The way employees were assessed was a fair test of their skills and knowledge.				
The training organisation was flexible enough to meet our needs.				
The training organisation dealt satisfactorily with any issues or complaints.				
The training organisation provided good support for workplace training and assessment.				
The training organisation clearly explained what was expected from employers.				
				_
What were the BEST ASPECTS of the training?				
What aspects of the training were MOST IN NEED OF IMPROVEMENT?				
Thank you for sharing your views.				



## **Learner Questionnaire**

### **IMPORTANT INSTRUCTIONS**

Please tell us about your training. Your feedback plays an important role in developing the quality of your education. In this questionnaire, the term 'training' refers

ABOUT YOUR TRAINING	Strongly	Disagree	æ	Strongly agree
	Stro	Disa	Agree	Stro
I developed the skills expected from this training.				
l identified ways to build on my current knowledge and skills.				
The training focused on relevant skills.				
I developed the knowledge expected from this training.				
The training prepared me well for work.				
I set high standards for myself in this training.				
The training had a good mix of theory and practice.				
I looked for my own resources to help me learn.				
Overall, I am satisfied with the training.				
I would recommend the training organisation to others.				
Training organisation staff respected my background and needs.				
I pushed myself to understand things I found confusing.				
Trainers had an excellent knowledge of the subject content.				
I received useful feedback on my assessments.				
The way I was assessed was a fair test of my skills and knowledge.				
I learned to work with people.				
The training was at the right level of difficulty for me.				
The amount of work I had to do was reasonable.				
Assessments were based on realistic activities.				
It was always easy to know the standards expected.				
Training facilities and materials were in good condition.				
I usually had a clear idea of what was expected of me.				
Trainers explained things clearly.				
The training organisation had a range of services to support learners.				
I learned to plan and manage my work.				
The training used up-to-date equipment, facilities and materials.				
I approached trainers if I needed help.				
Trainers made the subject as interesting as possible.				
I would recommend the training to others.				
The training organisation gave appropriate recognition of existing knowledge and skills.				
Training resources were available when I needed them.				
I was given enough material to keep up my interest.				
The training was flexible enough to meet my needs.				
Trainers encouraged learners to ask questions.				
Trainers made it clear right from the start what they expected from me.				



What were the BEST ASPECTS of the training?	ABOUT YOU
	Female Male  Are you FEMALE OR MALE?
	What is YOUR AGE in years?
What aspects of the training were MOST IN NEED OF IMPROVEMENT?	Under 15
	15 to 19
	20 to 24
	25 to 34
YOUR TRAINING DETAILS	35 to 44
What TYPE OF QUALIFICATION are you currently enrolled in? Select one only.	45 to 54 55 to 64
Certificate I	65 or over
Certificate II	
Certificate III	Are you of ABORIGINAL OR TORRES STRAIT ISLANDER origin?
Certificate IV	No
Certificate level unknown	Yes, Aboriginal Yes, Torres Strait Islander
Diploma	Yes, both Aboriginal and Torres Strait Islander
Advanced diploma	les, botti Abongina and fortes stratt islander
Associate degree	Yes No
Degree	Do you speak a LANGUAGE OTHER THAN ENGLISH at home?
Short course or statement of attainment	Are you a PERMANENT RESIDENT OR CITIZEN of Australia?  Do you consider yourself to have a DISABILITY, IMPAIRMENT, OR
VET graduate certificate or graduate diploma	LONG-TERM CONDITION?
Other qualification or training	
Do not know	What is the POSTCODE of your main place of residence?
What is the BROAD FIELD of your current training? Select one only.	
Natural and physical sciences	Thank you for sharing your views.
Information technology	
Engineering and related technologies	
Architecture and building	
Agriculture, environmental and related studies	
Health	
Education	
Management and commerce	
Society and culture	
Creative arts	
Food, hospitality and personal services  Other	
What is the FULL TITLE of your current qualification or training?	
In what MONTH AND YEAR did you start your current training? For example, write 'March 2007' as '03/2007'.  Yes No	
Are you undertaking an APPRENTICESHIP OR TRAINEESHIP?	
Did you get any RECOGNITION OF PRIOR LEARNING towards	
your training such as subject exemptions, course credits or advanced standing?	



TRAINER EVALUATION FORM							
Name:							
Course:					Date:		
ATAR Design is committed to providing Your feedback is important to us, as if our services to clients. Please take a refeedback regarding the training prograthe number (See Scale adjacent) whice following.	t helps to continuously noment to provide us am. Please place a circ	improve with cle around	Scale: 1 = Poor 2 = Below average 3 = Average 4 = Above Average 5 = Excellent				
Course evaluation				F	Please cir	cle	
Course content was relevant and mea	ningful to the subject.		1	2	3	4	5
Course materials were sufficient for cloutcomes.	ients to achieve the le	arning	1	2	3	4	5
Activities in the course were meaning	ful and relevant.		1	2	3	4	5
Activities provided sufficient group int	eraction.		1	2	3	4	5
Evaluating your own performance							
Presentation / facilitation / teaching S	kills		1	2	3	4	5
Your knowledge of subject			1	2	3	4	5
Your interaction with learners			1	2	3	4	5
Your comfort in your own knowledge materials	of the content within t	the course	1	2	3	4	5
Method of training to achieve the lear	ning outcome		1	2	3	4	5
Facilities evaluation (if applicable)							
Venue provided comfortable environm	nent with adequate fac	cilities	1	2	3	4	5
Venue was accessible and easy to find	d		1	2	3	4	5
What parts of the training went well? Why?							
What parts of the training program could be improved? Why?							
Any further comments?							
Trainer name	Your signature				Date		
Thank you for your feedback.							
Administration use only							
☐ Evaluation Form processed	In	itial			Date		



TRAINER OBSERVATION FEEDBACK FORM							
Trainer Name:							
Observers name:			Date:				
Commencing time:	Fir	nish time:	Total time:				
Course:							
This form is to be used by ATAR Design to give constructive feedback to a Trainer.							
<ul> <li>ATAR Design observer will:</li> <li>Advise the Trainer that this checklist will be used to give feedback on their performance. It is therefore preferable to give as much notice as possible about this checklist's requirements.</li> <li>While observing the training session, place a tick in the box that best represents the Trainer's performance in each area, using the columns, as outlined below: <ul> <li>Requires further evidence: Tick the box in the column titled 'Requires Further Evidence', if you are unsure if the Trainer has provided sufficient evidence to fully satisfy the criteria</li> <li>Yes: Tick the box in the column titled 'Yes', if you are fully satisfied that the Trainer has meet the criteria specified</li> </ul> </li> <li>Be as inconspicuous as possible, e.g. at the side/rear of the training room, and not interrupt or be part of the training session. This allows them to observe all aspects of the training session, and not be side-tracked.</li> <li>At the conclusion of the session, use the checklist to give verbal feedback to the Trainer. The response from the Trainer may also be included, after the verbal feedback has been given.</li> </ul>							
SECTION 1 – COU	RSE INTRODUCTIO	N					
Course content was	relevant and meaning	ful to the subject.	Requires Furth Evidence	er Yes			
Create an interest in	learning?						
Put the Participants a	at ease?						
State the lesson, ma	in points and/or purp	ose, clearly?					
State the learning ou	itcomes clearly?						
State the assessment (or performance) criteria and assessment methods clearly?							
Explain how the information is relevant to their jobs/role/function?							
State any safety requirements clearly (if applicable)?							
Check current knowle	edge/experience?						
Comments:							



### TRAINER OBSERVATION FEEDBACK FORM **SECTION 2 – THROUGHOUT THE COURSE** Requires Further Did the Trainer: Yes Evidence Follow the lesson plan /PowerPoint as per the Training Resources / course manual? Skills Session (if applicable) Give a short overview and Explanation of the skill? Demonstrate the skill, using stages and emphasising key points? Supervise and observe participants as they Practice the skill? Ask Questions, checking for correct techniques and identifying faults? Allow sufficient time / opportunities to practice? Give constructive feedback and positive re-enforcement during practice? Knowledge Session (if applicable) Explain the information clearly? Conduct Activities to reinforce new knowledge? Summarise throughout the session to consolidate the learning? $\boxtimes$ Comments: **SECTION 3 – DURING TRAINING** Requires Further Did the Trainer: Yes Evidence Summarise the main points of the whole session? Link the training to the on-the-job requirements? Allow time for Participants to ask final questions / clarify uncertainties? Establish when the next session would take place and give a preview? Make a link to the next session? Comments:



### TRAINER OBSERVATION FEEDBACK FORM SECTION 4 – DURING ASSESSMENT Requires Further Did the Assessor: Yes Evidence Conduct the assessment in accordance with the assessment requirements, as outlined in assessment resources? Complete all relevant forms (as per assessment resources)? Provide feedback to candidates on assessment results and future steps? Comments: **SECTION 5 – OVERALL PERFORMANCE** Requires Further Did the Assessor: Yes Evidence Ensure appropriate and sufficient resources and equipment for all participants? Ensure the learning environment (e.g. classroom, training ground, etc.) was set up appropriately, e.g. to meet participant's needs? Train at the appropriate level for the Participants? Use time effectively? Use questions to involve Participants? Provide feedback for Participants? Not have any distracting mannerisms? Use visual aids effectively? e.g. whiteboard, overhead/data projector, butchers paper, etc. ☐ Too loud ☐ Too Soft Pitch and tone of voice: ☐ Easy to listen to Comments: **SECTION 6 – SAFETY** Requires Further Did the assessor: Yes Evidence Ensure safety requirements maintained? Conduct the training in a safe and accessible environment

Comments:



TRAINER OBSERVATION FEEDBACK FORM							
SECTION 7 – GENERAL							
What aspects of the training session were most effective?							
What constructive feedback could you give to assist this Trainer to improve their training techniques?							
SECTION 8 - DECLARA	TIONS						
Trainer Name:							
Trainer Comments:							
Trainer Name		Trainer Signature		Date			
Observer Name		Observer Signature		Date			
CEO Name		CEO Signature		Date			