





**Tata Education Excellence Programme** 

**EDUCATION EXCELLENCE CRITERIA (CONCISE)** 

Leadership

1.LE	ADERSHIP						TEEP	Concise Assessment Criteria	
Ref	lective Prompts								
1.	What is the school's proce	ess to set and implement the VISI	ON, MISSION	and VALUES? What is the intent for the d	ligital tra	ansformation of the schoo	1?		
2.	How does the school lead	lership participate in and demons	trate their cor	mmitment to Quality and Excellence in tea	aching -	-learning?			
3.	How does the school leadership communicate with and engage the workforce, parents, students, alumni, suppliers?								
	How do school heads promote and ensure ethical behaviour in all interactions?								
5.	. How does the school leadership incorporate societal well -being and benefit as part of school curriculum?								
#			To be Add	ressed by the School				Annexure No	
								(Documentary evidence if any)	
1	Does the school have a \								
1a	Does the school have an	Intent for Digital Transformation	of the school?	? (Y/N)					
2	Who were the people in	volved in its creation?							
3	When was the last time	the Vision was revisited/refined?							
	Month year	Persons involved		Changes made		Reason			
4	Was any nast years' data	l or information taken into accour	nt during Vision	n /Mission / Values formation? (Y/N)					
-				rmulation / refining the Vision / Mission /	Values				
	ii i picase mention deta	iis of data and information consid	icica willic for	Thurston / Terming the vision / Wission /	values.				
5	What are the various wa	ys it is communicated to							
	students	Parents	teachers		Alun	nni/Other stakeholders		Other stakeholders if any	
6	What are the actionable	points in the Vision	•		•				

7	What are the areas in wh				
			ue, persons trained from school leadership		
8	Are the job profiles /role responsibilities.		e various leadership positions in school? (Y/N). If Y pleas	se list the leadership roles with	
	Role	Responsibilities	Comments		
10	What are the various for				
	Persons	Forum	Frequency of meeting	Purpose (Communication, Execution, Review)	
11	Are there any school con	nmittees constitutes to look into	various aspects of School improvement? (Y/N) If Y please		
	Commitee	Constituent members	Purpose	Frequency of meeting	

12	Is there a formal Code of	Conduct defined for the school, t	for students, parents, teachers, alumni, other stakehold	ers if any? (Y/N	1)	
13			ts, students, teachers, alumni, any others as relevant)?( s communicated and shared with the respective stakeho			
а	Students	Method	Frequency			1
b	Parents					
С	Teachers					
d	Others					
14	Has the Code of Conduct	(C.o.C) been revisited after form	ulation? (Y/N) If 'Yes' then when was it last revisited and	d by who?		
	Year/month	Persons who revisited	Reasons for Revisiting	changes mad	de to C.O.C (which	
15		ietal well-being projects identifie				
	Project & Duration	Reason for selecting the project	Stakeholders involved actively in it (students, teachers, parents, alumni)	Impact area	Reason for selecting this project	

**Planning** 

2.PL	ANNING				TEEP Co	ncise Assessment Criteria
Refl	ective Prompts					
		's plan with respect to the achievement of Vision and Mission th		•		
		ol's long term and short term plans? How do these plans addres				
		pol Leadership manage, and utilize the available financial, huma				
		ool Leadership identify the developmental needs of the school a ool Leadership achieve appropriate balance among varying and p				
J.	Tiow does the scho	School's Resp		peting school needs:		Annexure No
		Jenoor 3 Nesp	orise			(Documentary evidence if any)
1	Does the school	have an annual plan - School Development Plan (SDP) or Schoo	l Planning and I	Progress Chart (SPPC)?(Y/N)		(2 commentary critical in unity)
	If 'Yes' please sh	l				
2	Who are the sta	keholders involved in creating and maintaining the components	of the SDP/SPF	PC?		
		Stakeholder Category		Inputs for SDP/SPPC		
3	What are the sc innovation, Digi	hool's long term and short term goals in the areas identified?(I tal Intent)	ike Infrastructu	ıre, Human Resource, Academic, ECA CCA, İmprovemen	nt and	
4	What are the de	evelopmental needs of the school in the above areas?				
4a	Areas	Long Term Goals		Short Term Goals		
	Infrastructure					
	/Equipment					
4b	HRM					
		<u> </u>				

4c					
	Academic				
4d	ECA/CCA				
4e	Improvement & Innovation				
4f	Any Others				
5	How have these	needs been identified?			
	Needs	Category (Infrastructure / HRM / Academic / ECA - CCA / Improvement & Innovation)	By whom it was identified?	When identified?	Reason for the need arising
6	How does the le	 eadership prioritise these needs?			

7	What are the various Leadership positions in the school along with roles and responsibilities?							
8	Has the school conducted a SWOT a	nalysis?	Y/N If Y then when?	Area for which SWOT conducted	How have SWOT outcomes been used?			

Student, Parent & Stakeholder Focus

3.	STUDENT, PARENT AND STAKE	HOLDER FOCUS					TEEP Concis	e Assessment Criter	ia
Re	flective Prompts								
	How are the school's student,	•	_						
	What mechanisms does the so					action and dissa	atisfaction of students, parent	s, alumni?	
	How does the school use IT for								
4.	How does the school involve t	the students, parents, a	alumni and other stakeho	lders in the	e continuous in	nprovement of	the school processes?		
			School's Respo	nse				Annexure N	_
								(Documentary evid	dence if
								any)	T
1	Does the school segment its st		requirements ?(Y/N)						
	If Y then please identify w.r.t. t	the following							
	Area						Purpose of Segmentation		
а	Socio Economic Background								
b	Literacy of parents/guardians								
С	Single parent /no parent								
d	Students undergoing specific n	medical treatment/med	dication						
	Students with Special Needs								
e	Students with learning difficult	ties							
f	Academic segmentation								
g	Gender segmentation								
h	Academic performance segme								
i	Students with special skills and	ditalents							
j									
	Any others								
2	Please share mechanisms to co	onvev information to t	he school regarding the b	pelow men	tioned areas				
	Purpose	Students	Parents		Alumni		Others		
а	their needs & expectations								
b	Complaints								
С	Grievances								
d	Satisfaction								
	Any others								
3	Mechanisms to involve the fol	lowing stakeholders in	the continuous improver	ment proce	ess of the schoo	ol			
	Students	Parents	Alumni				Others		

4	Does the school use IT for two-way related data handling?(Y/N)	communication, suggestion management, complaint & grievance handling, appreciation and acknowledgement,	student-parent	
	If Y please elaborate with details			
	Area	Details on how IT is used		
а	Two-way Communication			
b	Suggestion Management			
С	Complaint Handling			
d	Grievance Handling			
е	Appreciation & Acknowledgement			
f	Any others			

### Teacher & Staff Focus

1. TEACHER AND STAFF FOCUS TEEP Concise Assessment Criteria

### **Reflective Prompts**

- 1. How does the school align Teachers and Staff to the school culture?
- 2. How does the school keep a focus on Teacher and Staff development and capability building?
- 3. How does the school measure and manage Teacher and Staff performance?
- 4. What are the mechanisms in the school to measure Teacher and Staff satisfaction, engagement and motivation?
- 5. How does the school use IT to enable the any/all of the above?

4 Hawada a tha a tha a lais		ool's Response	12		nnexure No ary evidence if any)
	gn the following stakeholders to the				
Segment	Forum	Frequency	Purpose		
a Teachers					
b Administrative staff					
c Other staff					
2 Please share the roles / r	esponsibilities/duties of teachers an	d staff beyond classroom teach			
1.	7.		13.		
2.	8.		14.		
3.	9.		15.		
4.	10.		16.		
5.	11.		17.		
6.	12.		18.		
3 What are mechanisms ar	nd measures/parameters to gauge th	ne performance of workforce?	<u> </u>		
Teachers (new/ full-time	/part-time/visiting)				
Segment		Mechanism with paramet	ers	Frequency	
		•			
Staff (Each category)					
July (2001) Subagai yy	Stati (Lacif Category)				

4		are the above mechanisms used for review and improvement of performance?  at are the mechanisms for teacher and staff development and capability building? (Each category of staff to be addressed)  thers (New, full-time, part-time, visiting) Staff(Admin, canteen, security, maintenance etc.)								
5			· · · · · · · · · · · · · · · · · · ·				ff to be addressed)		I	
				I security,	maintenance					
	Workforce Segment	iviecnanism	and frequency			Details				
6	Doos the school have	any machanisms to	gauge the feedback of	itsworkfor	co2 If V plans	o sharo dotails			Y/N	
U	Workforce segment	any mechanisms to	Mechanism and	ILS WOIKIOI		for improvement			Frequency	Annexure No
	Workloice segment		frequency		now useu i	or improvement			Trequency	(Documentary evidence if any)
7	Does the school provid working? If Y please sh		the workforce to expre	ess their opii	nion, views a	nd suggestions reg	arding the school's	Y/N		
	Workforce segment		Forum/Mechan	ism and fre	quency	How used for	improvement			
0	B th			C	1 1 2			\ \/\frac{1}{2}		
8			e teachers and/or staff t			n al avitavis		Y/N		
			sms, applicable workfor	ce segment				Ct.aia		
	Reward & Recognition	n iviecnanism	Workforce Segment		Pu	urpose and frequer	icy	Criteria		
								1		

9	Does the school use IT to manage any or all of	he above? If Y then please indicate with details (which	n segment etc.) (Y/N)	
	Area			
	Workforce data & information			
	Workforce Recruitment			
	Workforce Capability building			
	Workforce Performance Management			
	Workforce Suggestion Management			
	Workforce Complaint & Grievance Handling			
	Workforce Reward and Recognition			
	Any others			

# Focus On School Operations

### TATA FOLICATION EXCELLENCE PROGRAMME 6.1 FOCUS ON SCHOOL OPERATIONS TEEP Concise Assessment Criteria Reflective Prompts 1. How does the school ensure the maintenance and upkeep of its infrastructure, support services and equipment? 2. How does the school provide for and manage for lab facilities? 3. How does the school provide for and manage for drinking water and Toilet facilities? 4. What are the school's policies and practices to promote diversity and inclusivity as part of the school culture? 5. What are the various aspects of safety and emergency preparedness followed by the school? 6. How does the school use IT to enable school operations? How does the school ensure it is reliable and user-friendly? School's Response Annexure No (Documentary evidence if any) What is the process for the management and upkeep of the following? 1 (Suggestive aspects to be considered in the response are included in each area) Infrastructure (Like Boundary wall, Classrooms, auditoriums, playground) Α Ground maintenance Infrastructure and equipment maintenance (tables, chairs, blackboards, sports-fields, sports -rooms and any other equipment) Toilet availability and hygiene Water point maintenance and hygiene School Security Lighting and Illumination Electricity (supply and maintenance) Water storage Any other

#### В Laboratories

- Trained in-charges to manage
- Safety & Emergency handling
- Visuals
- Storage of equipment and chemicals
- Water, electricity and fuel supply
- Stock verification
- Lab schedules for classes
- Any other

UI	Sports Equipment  Stock maintenance  Plan for procuring and maintenance  Optimum usage of equipment  Any other	
IO	Water Supply  Water supply in washrooms  Ensuring the water quality is adequate  Plumbing and drainage management  Rain water harvesting if any  Water conservation practices if any  Any other	

<u>E</u>	Washrooms and toilets  Provisions for male/female/unisex/faculty/staff  Drainage management  Waste Management practices if any  Disposal of menstrual waste  Availability of sanitary pads  Presence of dustbins  Working locks on toilet doors  Maintenance schedule  Any other					
2	Are any sport opportunities/avenues are made avail If Y please elaborate.	lable for Children with	special needs and/or	physically disabled studen	ts? (Y/N)	
	Sport	Equipment	Frequency	Coach		1
3	Does the school ensure the following to Children will If 'Y' then please share details	ith Special Needs (CWS	5N)? (Y/N)			
	Areas			Mec	hanism	•
а	Entry/exit into/from school Premises					
b	Entry/exit to/from classrooms					
С	Access to higher floors of building					
d	Access to Library					
е	Access to Washrooms and water points					
f	Access to activities and games areas					
g	Access to and seating in auditorium					
h	Access to Laboratories					
i	Access to counselling					
j	Prevention and management of Bullying					
4	Does the school identify and prepare for possible er					
5	Does the school have a formal evacuation plan?(Y/N					
6	Are students or teachers trained to conduct an evac	cuation plan?(Y/N).Plea	ase share Evidence.			

7	Is any training imparted to students, teachers and	staff on di	saster management?(Y/N) I	f Y please share the details		
	Segment		Training	Frequency	•	
	_		_			
4	Does the School conduct any health, hygiene and s details.	safety awa	reness programs for studen	ts? (Y/N) If 'Yes' please share		
	Segment	Training		Frequency		
5	Does the school use IT to ensure smooth school op	perations?	(Y/N)			
	IF Y please elaborate .					
	Area		Use of IT- Details			
а	Student attendance					
b	School Surveillance					
С	Emergency Preparedness					
d	Safety, Health, Hygiene					
е	Infrastructure & Maintenance related data Handli	ng				
f	Lab maintenance					
g	Any other					
6	How does the school ensure the following with re	gards to di	gital information?			
	Aspect	N	Mechanism			
а	Data Security					
b	Data Safety					
С	Data Accuracy					 
d	Data Confidentiality					 
E	Data Accessibility					 

# Focus On Teaching Learning

**TEEP Concise Assessment Criteria** 

4.	What are the school's initiatives What are the school's initiatives	and praction	ces to develop Physica	l Education and sports	skills of students	?	
#	How does the school use IT for to	eaching lea		lressed by the School			Annexure No (Documentary evidence if any)
1	What are the various resource	es in the sch	nool that can be access	sed for teaching and le	Parning?		(Documentary evidence if any)
_	Resource	23 111 1110 301	Used by	How accessed		How Tracked	
			,				
2	Do teachers have mechanisms		earners' attitudes, mo	tivation and interest in	n learning? (Y/N)	-	
	If Y please share the methods	5.	Ι		1011		
	Mechanism		Age-group/segment	of students	Subject connect	t if any	
3	Does the school have in place	a lesson pla	anning process? (Y/N)				
	If Y please share details like th						
	Are lesson plans evaluated? (Y			<u> </u>			
	Evaluation Parameters	Evaluated	d by	What happens after	evaluation		

**6.2 FOCUS ON TEACHING LEARNING** 

1. How is effective student-centred teaching-learning ensured?

2. What are the level-appropriate testing, grading and assessment mechanisms by the school for the students?

Reflective Prompts

4	Does the school have any mechanisms in place to evaluate the quality of a class taken /period taught? (Y/N)  If Y please share details							
	Mechanism			Para	ameters	What happens after evaluation		
5	What are the assess	smer	nt methods and t	ypes fo	or the various levels and segments o	f students?		
	Segment	Ass	essment type		Characteristics	Purpose/skills assessed		
6	How are Assessmer	nt eva			municated to students?			
	Assessment type		Communicatio	n mech	hanism with parameters of assessm	ent		
7	Does the school have any practices that empower the students to take the initiative for their learning?(Y/N)  If Y please share the practices.							
8	II.	ıs co	-scholastic skills		nool has in place for the various segr	ments of students?		
	Student Segment			Co-sch	holastic Skills			

9	What is the method of	of evaluating	co-sch	olastic skil	ls for students	?			
	Skill		Evalu	ation meth	nod	Parameters		Use of outcomes	
10	What are the various	mechanisms	to app	reciate an	d acknowledg	e achievements in stude	nt learning?		
	Mechanism	Student sea	gment		Criteria				
11	·								
	Area Efficie		ency		Usefulnes	ss			
	Library								
	Teaching Aids								
	Digital data on teachi	ing Learning							
	CCA Curriculum								
	Laboratories								

## **Leadership Criteria Descriptors 2022**

1.LI	LEADERSHIP Descriptors  TEEP Concise Assessment Criteria							
#	Reflective Prompts for the School	Level 1	Level 2	Level 3				
1	What is the school's process to set and implement the VISION, MISSION and VALUES? What is the Intent for the digital transformation of the school?	The Vision , Mission and Values are formulated by the SMC/Principal and communicated to all stakeholders.	<ul> <li>The Vision, Mission and Values of the school are developed with inputs from Management, Teachers &amp; staff, parents, students, Alumni.</li> <li>They are communicated formally to all stakeholders.</li> <li>They are displayed prominently in various locations across the school premises.</li> <li>The school has in place some plans for digitization of the school.</li> </ul>	<ul> <li>The Vision, Mission and Values of the school are developed with inputs from Management, Teachers &amp; staff, parents, students, Alumni.</li> <li>They are communicated formally to all stakeholders.</li> <li>They are displayed prominently in various locations across the school premises.</li> <li>The school's intents for digital transformation of the school are in line with the VMV, current needs and are included in the school's development plans.</li> <li>The Vision is SMART(Specific, Measurable, Achievable, Realistic, Time-Bound) and implementable.</li> </ul>				
2	How does the school leadership participate in and demonstrate their commitment to Quality and Excellence in teaching - learning?	The Principal/VP are broadly aware of areas that need attention; act on issues in response to official mandate and immediate needs; the required change is rarely discussed and reflected upon.	<ul> <li>The Principal/VP, coordinators and HODs, in consultation with teachers, identify the strengths of the school, and areas that need improvement.</li> <li>They reflect upon the required changes; identify action points and appropriately acts upon them; logically assess the progress and refine actions, where required.</li> <li>They take note of the changes that are being reflected in the teaching-learning and other school practices.</li> </ul>	<ul> <li>The Principal/VP, Coordinators &amp; HODs communicate, clearly the need for change to all the relevant stakeholders and enhance their understanding of the same.</li> <li>They identify clear targets and formulate predictable improvement strategies on the basis of analysis of evidence and other sources collectively with relevant stakeholders.</li> <li>They lead change and monitor incremental improvement regularly; distribute leadership roles and individual responsibilities for implementing change. They encourage teachers to engage in evidence- based improvement and change in school practices.</li> </ul>				

3	How does the school leadership communicate with and engage the workforce, parents, students, alumni, suppliers?	The leadership has basic communication processes and mechanisms in place with teachers, students, parents, vendors in alignment with the Board Norms.	The School leadership has well-defined two-way communication mechanisms and processes in place. These mechanisms and processes are tailored to suit the needs of various stakeholders. The School leadership seeks feedback from the various stakeholders at regular intervals on the working of the School. These communication mechanisms and processes have been made known to the various stakeholders. The school leadership is open to receiving queries, suggestions, complaints and grievances from the various stakeholders.	The School leadership has well-defined two-way communication mechanisms and processes in place.  These mechanisms and processes are tailored to suit the needs of various stakeholders.  The School leadership seeks feedback from the various stakeholders at regular intervals on the work ing of the School.  The school leadership has in place a process for receiving queries, suggestions, complaints and grievances from the various stakeholders.  The school reverts promptly to the queries, suggestions, complaints, grievances within the specified/relevant time frame and closes the loop.  These communication mechanisms and processes have been made known to the various stakeholders.  The communication mechanisms and processes are reviewed for relevance, efficiency and effectiveness from time to time.
4	How do School heads promote and ensure ethical behaviour in all interactions?	The Leadership team adheres to the norms of the Board affiliated to. The school has a formal code of conduct defined for all its stakeholders. The school values are communicated to all stakeholders. The school website shares all mandatory information as specified by the Board.	The Leadership team adheres to the norms of the Board affiliated to and internally evaluates the same at periodic intervals.  The school has a formal code of conduct defined for and communicated to all its stakeholders.  The school website shares all mandatory information as specified by the Board including fee structure.  The school values are communicated to all stakeholders and discussed in various forums with relevant stakeholders.	<ul> <li>The Leadership team adheres to the norms of the Board affiliated to and internally evaluates the same at periodic intervals.</li> <li>The school has a formal Code-of-Conduct defined for and communicated to all its stakeholders.</li> <li>All stakeholders are oriented to the same through sessions.</li> <li>The school values are communicated to all stakeholders and discussed in detail in various forums with relevant stakeholders.</li> <li>The values are internalised into the various processes and systems of the school.</li> <li>The Leadership team reviews its code of conduct annually for any updations w.r.t to Board mandates or need of the hour.</li> </ul>
5	How does the school leadership incorporate societal well-being and benefit as part of school curriculum?	The school Leadership has identified some community outreach programs.  Some student segments take part in these programs .The programs are not integrated into the curriculum of all classes.	The school leadership has adopted one or more sustainable project related to either Conservation of a Heritage Monument, cleanliness of a specific area, literacy drive, environmental beautification, adopting a school with special needs, preserving Indian art forms and/or any other.  Initiatives are planned in advance with relevant student segments.  Some programs are integrated at times into the curriculum of some classes.	The school has well-defined plans/policy to ensure the betterment of Community.  • Community outreach programmes are conducted to address different social issues.  • Relevant contextualized community outreach programmes are well integrated in the school curriculum and conducted on regular basis.  • Teachers, parents and the community are constructively involved in conducting Community Outreach programs.  • Monitoring and reviewing practices for effectiveness at regular intervals are observed.

### Documents or evidences by the school are of 3 types:

- Reference Documents Norms/ Guidelines and Frameworks, Registers, Government Orders, etc.
- b) Supportive Documents Records Available with the School
- c) Evidences that a school should create

The school is expected to proactively ATTACH/KEEP READY all documents or sections of documents as evidence to their responses in the form.

### 1.LEADERSHIP - DOCUMENTARY EVIDENCE

### For categories b) and c) some suggestions have been given below.

- Documented/written/displayed school vision/mission statement
- Documentation of the school's Digital Vision and its components.
- Record of members involved in the development and revision of the vision/mission statement.
- Minutes of the SMC meetings held, records of action taken and communicated on pending points.
- Code of Conduct for various stakeholders along with disciplinary action.
- Records of Revisions and refinements on the Code of Conduct over the years if any with reason.
- Records of various communication forums for physical meetings with and how these have been reviewed and refined
  - o Parents
  - o Students
  - o Alumni
  - o Faculty and Staff
  - o Suppliers
  - o SMC
- Records of various methods by which the school has involved the above stakeholders in the school's development.
  - a. Circulars to stakeholders seeking their suggestions on improving the current practices and processes in the school
    - i. Records of suggestions by various stakeholders
    - ii. Records of action taken on suggestions and information given to stakeholders.
  - b. Rewards and recognition to above stakeholders to appreciate them and how these mechanisms have evolved over the last two years.
  - c. Records of involvement of parents, alumni and vendor in school events
  - d. Records of referrals

• Records of how the school serves society - On what basis the plan is made, The budget, Extent of Involvement of students and teachers Review and refinement of programme reach and effectiveness

1.LE	ADERSHIP - Outcome Sheet		TEEP Concise Assessment Criteria	
#	Leadership	Strengths	Gaps	Level
1	What is the school's process to set and implement the VISION, MISSION and VALUES? What is the intent for the digital transformation of the school?			
2	How does the school leadership participate in and demonstrate their commitment to Quality and Excellence in teaching -learning?			
3	How does the school leadership communicate with and engage the workforce, parents, students, alumni, suppliers?			
4	How do School heads promote and ensure ethical behaviour in all interactions?			
5	How does the school leadership incorporate societal well-being and benefit as part of school curriculum?			
	Leadership Level			

2.PLA	NNING Descriptors	TEEP C	Concise Assessment Criteria	
#	Reflective Prompts for School	Level 1	Level 2	Level 3
1	What is the school's plan with respect to the achievement of Vision and Mission that is shared with and understood by all?	The Principal develops a School Planning and Progress Chart (SPPC) or SDP(school Development Plan) as per the given mandate involving a few members of the SMC.	<ul> <li>The Principal, coordinators and HODS develop a School Planning and Progress Chart (SPPC) or School Development Plan(SDP) as per the given mandate.</li> <li>teachers are involved in the creation of the SPPC, prioritization of tasks. responsibilities are allocated to majority teachers for SPPC implementation;</li> <li>Leadership provides direction for implementation of SPPC.</li> </ul>	<ul> <li>The Principal, coordinators and HODS develop a School Planning and Progress Chart (SPPC) as per the given mandate, taking into account current practices, policies and programs which are subsequently documented.</li> <li>SPPC is created with inputs from all departments and stakeholders and is aligned to the vision/ mission statement.</li> <li>Appropriate prioritization is done for necessary action; all teachers understand their defined roles and responsibilities and act accordingly to make desired progress.</li> <li>Periodic review of Vision and SDP is undertaken regularly.</li> </ul>
2	What are the school's long term and short term plans?	Daily, weekly planning by the teachers under the guidance of HODs/Coordinators/Principal based on the school curriculum and the syllabus by the board.	<ul> <li>The school has written /documented long term plans defined by its Management or Governing Body.</li> <li>Daily, weekly, monthly pl anning by the teachers under the guidance of HODs /Coordinators /Principal based on the school curriculum and the syllabus by the board.</li> <li>The documented policies and procedures are shared amongst the management and the staff.</li> <li>Specific targets are set and roles assigned.</li> </ul>	<ul> <li>The school has designed and developed short term and long term goals through a collective process (management, staff, alumni, parents and other stakeholders).</li> <li>Goals/Plans commensurate with the school's vision and mission statements are defined in terms of utility after analysing its financial and other resources.</li> <li>Specific targets are set, strategies planned, support material listed, roles assigned to different stakeholders to achieve the goals.</li> <li>The implementation process reviewed at regular intervals against the indicators of success and necessary changes made.</li> <li>Action Plans for improvement are evidenced.</li> </ul>

3	How does the School Leadership manage, and utilize the available financial, human and material resources?	<ul> <li>The School Principal manages routine activities and school resources (staff, material and financial).</li> <li>He /She allocates responsibilities to a few; takes decisions; acts on the orders and instructions received from the authorities (Board, Trustees, Governing Body) for compliance; communicates decisions; shares the orders and instructions received.</li> <li>Financial transactions are made and partial records are maintained.</li> </ul>	<ul> <li>The School Principal and staff plan and manage routine activities and school resources (staff, material and financial); involve staff in decision-making;</li> <li>He/she communicates details of the SPPC and provides clear directions to staff members and takes the lead for its effective implementation.</li> <li>Sales and purchase procedures are followed; appropriate balance is maintained between Income and Expenditure.</li> <li>Sufficient financial powers are given to the Head of the School.</li> </ul>	<ul> <li>The School Principal and staff members collectively develop a shared vision and a strategic plan in consultation with parents and learners.</li> <li>Details of the SPPC and provides clear directions to staff members and takes the lead for its effective implementation.</li> <li>The responsibilities are distributed among the staff members on the basis of mutual consensus and areas of expertise.</li> <li>Action is taken with mutual support, and the progress is monitored and evaluated collectively.</li> <li>Appropriate opportunities are provided to the staff</li> <li>members to participate in determining financial priorities or preparing the budget.</li> <li>The Principal is empowered with sufficient financial powers.</li> </ul>
4	How does the School Leadership identify the developmental needs of the school and manage changes for continuous improvement?	The existing resources in the form of infrastructure and equipment are utilized and need analysis done before procuring new resources.  Resource mobilization is the responsibility of the Principal and is restricted to fee collection.  The school has corrective measures in place to conserve resources.	<ul> <li>The School Principal, in consultation with HODs, Coordinators, with inputs from students, parents and teachers, identifies the strengths of the school, and areas that need improvement.</li> <li>He/ She reflects upon the required changes; identifies action points and appropriately acts upon them; logically assesses the progress and refines actions, where required;</li> <li>He/ She takes note of the changes that are being reflected in the teaching- earning and other school practices.</li> </ul>	<ul> <li>The School Principal communicates clearly the need for change to all the stakeholders and enhances their understanding of the same.</li> <li>He/ She identifies clear targets and formulates predictable improvement strategies on the basis of analysis of evidence and other sources collectively with stakeholders; leads change and monitors incremental improvement regularly.</li> <li>He/ She distributes leadership roles and individual responsibilities for implementing change; encourages teachers to engage in evidence- based improvement and change in school practices.</li> <li>The school has in place various forums and mechanisms to identify and sustain a culture of innovation, creativity and problem - solving.</li> </ul>

5 HOW does the school leadership achie appropriate balance among varying and potentially competing school needs?		<ul> <li>The School leadership has an annual planning process in which inputs of all stakeholders are considered.</li> <li>SWOT outputs are also considered.</li> <li>Board Directives and future plans are taken into account.</li> <li>Plans are revisited every quarter for feasibility and change in priorities</li> </ul>	<ul> <li>The School leadership has an annual planning process in which inputs of all stakeholders are considered.</li> <li>SWOT (Strength Weakness Opportunities Threat) outputs are also considered.</li> <li>Previous year's SPPC non-compliance is taken into consideration.</li> <li>Board Directives and future plans are taken into account.</li> <li>The school has planning tools and methodology in place.</li> <li>Plans are revisited every quarter for feasibility and change in priorities</li> </ul>
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#### PLANNING - DOCUMENTARY EVIDENCE

- Written/ displayed school vision/ mission statement
- Record of members involved in the development and revision of the vision/ mission statement
- Copy of the SPPC/SDP

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- Record of members involved in the preparation of the SPPC, the prioritization areas identified, action plans created, timelin es and allocation of responsibilities for achieving the same
- Record showing regular tracking of implementation of the development plans
- Minutes of the SMC meetings held Minutes of the meetings of HODs, Coordinators and Principal, VP
- MOM of SWOT Outputs and action taken on them.
- Circulars sent out to all stakeholders seeking their suggestions on improving the curr ent practices and processes in the school
- Previous year's SPPC and achievements and gaps
- Next year's SPPC with improvements planned.
- Records of SOT conduct if any and how outcomes have been used.
- Record showing the appraisal process of teachers in the sch ool, including self-assessment by teachers, peer assessment, School Head/ in charge assessment, discussions held and feedback of improvements agreed upon thereafter
- Availability of curricular standards and expected outcomes for every subject with every t eacher (as recorded in lesson plans)
- Reports on learners' progress in various areas on a monthly basis
- Records by teachers of all the parent -teacher meetings held, teachers' comments about each learner's performance and the points that emerged during dis cussions with the parents

2.PLANNING - Outcome Sheet TEEP Concise Assessment Criteria					
#	Planning	Strengths	Gaps	Level	
1	What is the school's plan with respect to the achievement of Vision and Mission that is shared with and understood by all?				
2	What are the school's long term and short term plans?				
3	How does the School Leadership manage, and utilize the available financial, human and material resources?				
4	How does the School Leadership identify the developmental needs of the school and manage changes for continuous improvement?				
5	HOW does the school leadership achieve appropriate balance among varying and potentially competing school needs?				
	Planning Level				

3.	STUDENT, PARENT AND STAKEHOLDE	TEEP Concise Assessment Criteria		
#	Reflective Prompts for School	Level 1	Level 2	Level 3
1	How are the school's student, parent and stakeholder segments identified?	The school identifies broad segments of students, parents, vendors and other stakeholders on the curriculum and board requirements.  The segments are basic and minimal in order for functional purpose.	<ul> <li>The school identifies student, parent and stakeholder segments based not only on the curriculum and board requirements but also based on the needs and requirements of the stakeholders.</li> <li>These segments are used for communication to relevant stakeholders for a specific purpose.</li> <li>The teaching learning processes also address these segments to a small extent.</li> </ul>	The school identifies student, parent and stakeholder segments based not only on the curriculum and board requirements but also based on the needs, aspirations and requirements of the stakeholders. These segments are represented and covered adequately in all two-way communication to the stakeholders. These segments are adequately covered for taking inputs for the school's annual plans. The teaching learning process and support processes address many of these segments w.r.t. their needs and expectations.
2	What mechanisms does the school have in place to capture the needs, expectations, aspirations, satisfaction and dissatisfaction of students, parents, alumni and vendors?	The school has basic communication mechanisms in place in the form of written (website, school prospectus, circulars and notices, notice boards, emails, whatsapp, sms) to communicate necessary and important information to stakeholder.  Communication from stakeholders is via (school prospectus, letters, emails, telephone calls to the school office, inperson meetings during visiting hours). The school has specified visiting hours for parents. Feedback is the stakeholder's prerogative through above mechanisms.  The school has the student council selected from the senior school which takes care of designated roles.  Parent representatives in the School's SMC is as per the Board's mandates.  There is a reward and recognition system for academic achievements of students.	The school has basic communication mechanisms in place in the form of written (website, school prospectus, circulars and notices, notice boards, emails, whatsapp, sms) to communicate necessary and important information to stakeholder.  Communication from stakeholders is via school prospectus, letters, emails, telephone calls to the school office, in-person meeting during visiting hours.  The school has in place-satisfaction survey forms which are available in the school office and during p/t meetings in every classroom for Interested stakeholders. The survey outcomes are aggregated once a year.  The school has a well-documented process for selection of student council. The student council is engaged effectively in formulating school improvement plans.  Selective students are provided with an opportunity to become leaders. Buddy programmes with students who drive it are observed in selective classes.  There is a reward and recognition system in place for academic and co-curricular achievements of students.  Parents are welcome to participate in school functions as volunteers and are thanked for their efforts formally.	<ul> <li>The school has basic communication mechanisms in place in the form of written (website, school prospectus, circulars and notices, notice boards, emails, whatsapp, sms) to communicate necessary and important information to stakeholder.</li> <li>Communication from stakeholders is via school prospectus, letters, emails, telephone calls to the school office, in-person meeting during visiting hours.</li> <li>Online satisfaction survey forms are sent to samples of all stakeholder segments to fill. Manual formats are distributed for those segments who are not online. The survey outcomes are aggregated, analysed twice or more /year. The outcomes are also considered during school planning.</li> <li>There is provision on the school website to log in any grievances and/or complaints. Complaints can also be given in person. Confidentiality is ensured and a system is in place for handling the same in time.</li> <li>There are policies in place for regular and consistent involvement of students (peer or buddy learning, school council etc.), parents and alumni in the improvement of the school. abilities and competencies of students are used in mentoring the lower segments of students.</li> <li>There is a policy for reward and recognition for academic, co-curricular as well as other special skills for students, parents and alumni. Vendors and suppliers are also acknowledged for the quality of their service.</li> </ul>

2	How does the school use IT for	The school has a website for	The school has a website close with	The school has a website along with provising of
3	communication with students,	The school has a website for communication of important, urgent	<ul> <li>The school has a website along with provision of email for 2-way</li> </ul>	The school has a website along with provision of email for 2-way communication with stakeholders
	parents and other stakeholders?	and basic information about the	communication with stakeholders as per	as per board norms.
		school as per board norms.	board norms.	The school also allows use of whatsapp and bulk
		The school has made provision for 2-	The school also allows use of WhatsApp	sms for communication.
		way communication with stakeholders via email.	and bulk sms for communication with Parents.	The school attendance system being digital.     communication on this is sent to parents on a daily,
		Parents can visit the school during	The school attendance system being	weekly, monthly basis to parents.
		visiting hours as specified in the	digital, communication on this is sent to	The school allows for fee payment via payment
		prospectus	parents on a daily, weekly, monthly basis	apps through the school's website.
		• Information is conveyed through the prospectus to students and parents.	to parents.  The school allows for fee payment via	The school has digital report cards for students and home assignments are also sent digitally.
		F. 22	payment apps through the school's	<ul> <li>Vendor quotes and orders are also digitised.</li> </ul>
			website.	The alumni corner in the website allows for
				registration by alumni along with communication to them and from them,
				All important events are notified via, sms,
				whatsapp and email and are also on the school
				website.
				The website also has a provision for stakeholders to
				take the satisfaction survey and give suggestions .
4	How does the school involve the	The school invites stakeholders for all	The school communicates all important	The school has a suggestion management system in
	students, parents, alumni and	relevant functions and events.	events and functions to the stakeholders.	place for stakeholders along with rewards and
	other stakeholders in the	The school communicates all relevant     and important information to	Inputs from Complaints and grievances and feedback are used to improve processes.	recognition for the best suggestions.  The school also has a curriculum based involvement
	continuous improvement of the school processes?	and important information to stakeholders.	feedback are used to improve processes.  • The school has a reward and recognition	of stakeholders to interact with and address
	school processes:	Stakerioliders.	system in place for students.	students.
			,	Appreciation letters are given to stakeholders for
				their involvement in the school's well-being.  The school has in place events where parental
				participation is sought.
				The school has a process to capture vendor ideas,
				suggestions. These are acknowledged and worked
				upon. During the vendor's night programme vendors are recognised for quality of products or
				services and for their suggestions and ideas.
				The school has a platform for students to innovate
				and improve school processes. This is then piloted
				<ul><li>and institutionalised.</li><li>The school maintains an integrated database of</li></ul>
				The school maintains an integrated database of Student and parent database along with all details.
Ь				TITLE SITE PRODUCTION CONTROL OF CONTROL OF CONTROL

### STUDENT, PARENT AND STAKEHOLDER FOCUS - Documentary Evidence

- Student segments with details along with how used and maintained
- Parent segment details and how used and maintained
- Student, parent, alumni survey forms

<u>3.</u>

- Collated outputs from various surveys along with how used
- Suggestions compiled and how acted on.
- Reward and Recognition mechanisms to acknowledge parents, students, vendors and suppliers, alumni and any o thers.
- M.O.M s of meetings with parents, alumni forums and how maintained and followed up on.

3.5	TUDENT,PARENT & STAKEHOLDER FOCUS - Outcon	ne Sheet TE	EP Concise Assessment Criteria 2022	
#	Student, Parent and Stakeholder Focus	Strengths	Gaps	Level
1	How are the school's student, parent and stakeholder segments identified?			
2	What mechanisms does the school have in place to capture the needs, expectations, aspirations, satisfaction and dissatisfaction of students, parents, alumni and vendors?			
3	How does the school use IT for communication with students, parents and other stakeholders?			
4	How does the school involve the students, parents, alumni and other stakeholders in the continuous improvement of the school processes?			
	Student, Parent and Stakeholder Focus Level			

#	Reflective Prompts for	Level 1	Level 2	Level 3
1	School  How does the school align workforce to the school culture?	While recruitment the selected teachers are given the requisite documents like appointment letter, the VMV of the school, the code of conduct and the curriculum along with the schedule.     The teacher understands the school culture over time by observation.	While recruitment the selected teachers are given the requisite documents like appointment letter, the VMV of the school, the code of conduct and the curriculum along with the schedule. The teacher understands the school culture over time by observation.     The school conducts orientation sessions for new recruits which they are briefed about the code of conduct, rules and regulations and school policies.     The teacher understands the school culture over time by observation and experience.	<ul> <li>While recruitment the selected teachers are given the requisite documents like appointment letter, the VMV of the school, the code of conduct and the curriculum along with the schedule. The teacher understands the school culture over time by observation.</li> <li>Along with requisite documents the school conducts orientation sessions for new recruits (teaching and non-teaching) as soon as they join in which they are briefed about the culture and the policies of the school.</li> <li>All categories of new workforce (new recruits and new work profile) are assigned to a formal mentoring process for a period of 1 year.</li> <li>The Principal also has a cup of tea with new recruits and</li> </ul>
2	How does the school keep a focus on Teacher and staff development and capability building?	Some senior teachers are given the opportunity for attending some Capacity Building Programmes.     Mandatory training programs by the Board are informed to all teachers to attend.	<ul> <li>The Principal along with the teaching staff are periodically involved in self and team development and management programmes.</li> <li>Equal opportunities are provided to all the staff members.</li> <li>Mandatory training programs by the Board are informed to all teachers to attend and their participation is noted.</li> <li>The Teachers' Development Report tracks their involvement in activities other than teaching.</li> </ul>	workforce with new profiles every 3 months to understand their alignment to their roles.  Newly appointed faculty undergo a period of probation where they undergo induction and on-the-job training. The school has proper written/ documented plan/policy for the capacity building of its principal, teachers and other staff members as per their need. The school ensures that all teachers have gone through Knowledge, Skills and Competencies based workshops over a period of each academic year. The school follows up with the faculty to check implementation the takeaways of the trainings attended. The faculty is mentored and reviewed at regular intervals. Other than identifying training needs in scholastic and coscholastics, the school also encourages self-upgradation in those domains or areas which go beyond the classroom. The Annual Budget takes into account the training and development plans for the year.

3	How does the school measure and manage Teacher and staff performance?	The Principal/VP/HOD School Head monitor the teachers' performance as reflected in the departmental records and plans. They also check the teachers in their classrooms for classroom management and observe their teaching occasionally.	The Principal/VP/HOD School Head monitor the teachers' performance as reflected in the departmental records and plans. They often observe the teachers in their classrooms for classroom management and observe their teaching informally. Progress towards goals is checked annually at the end of the academic year.	The Principal/VP/HOD review the teachers' and administrative staff's performance through syllabus, lesson plans and class observations and give feedback. Teachers also review their own performance based on the classroom experiences and identify areas of improvement. Feedback for the plans and class observation are usually given daily/weekly as the case may be. Progress against goals is reviewed monthly by teachers. Corrective strategies are developed by the teachers. Sub staff are supervised through checklists for performance efficiency and effectiveness.
4	What are the mechanisms in the school to measure Teacher and Staff satisfaction, engagement and motivation?	The SMC and Principal check with teachers during meetings verbally if the teachers are satisfied with the school processes. The teachers can approach the Principal or SMC on prior information to discuss any grievances, or dissatisfaction areas. Once in a while the a few members of the teaching staff are appreciated either verbally or with appreciation letters.	<ul> <li>In addition to approaching Principal and SMC to voice any dissatisfaction area verbally or in person, the school has in place an annual satisfaction survey for teachers.</li> <li>The SMC along with Principal goes through the survey outcomes and identifies those points which can be addressed and takes relevant on those points.</li> <li>The school has a policy or plan of action for incentives and appreciation to all its staff members.</li> <li>The number of staff members who receive appreciation or incentives during the year is high.</li> </ul>	<ul> <li>A formal plan or policy for provision of incentives and appreciation to teaching and nonteaching staff is in place.</li> <li>There is regular interaction of Leadership with staff. The school has in place an annual satisfaction survey for teachers. The outcomes are shared with the various segments of workforce and inputs and suggestions on possible solutions are discussed in the SMC and leadership teams.</li> <li>A suggestion management system is in place for faculty and staff. Survey outcomes are also discussed during the annual school planning process to be incorporated into the planning process. Mechanisms to motivate staff for good performance are embedded in the system.</li> <li>Faculty is involved is involved in the School Planning Process as inputs are taken from them every year for the same.</li> <li>The school policies are friendly and ensure the needs of all segments of workforce are met. (working parents, single parents, pregnant teachers, teachers with health issues etc.)</li> <li>The school also has pastoral counsellor and an in-house nurse and tie-ups with the local hospital for the workforce.</li> </ul>
5	How does the school use IT to enable the any/all of the above?	<ul> <li>The school has a website for communication of important, urgent and basic information about the school as per board norms.</li> <li>The school has made provision for 2-way communication with stakeholders via email.</li> </ul>	<ul> <li>The school has a website along with provision of email for 2-way communication with stakeholders as per board norms.         All teachers belong to a Whatsapp group through which urgent and immediate communication is done with leadership and each other.     </li> <li>Teachers are also intimated of urgent and important information from school leadership and Administration via emails.</li> <li>The workforce attendance system being digital, communication on this is sent to</li> </ul>	<ul> <li>The school has a website along with provision of email for 2-way communication with stakeholders as per board norms.</li> <li>All teachers belong to a Whatsapp group through which urgent and immediate communication is done with leadership and each other.</li> <li>Teachers are also intimated of urgent and important information from school leadership and Administration via emails.</li> <li>The workforce attendance system being digital, communication on this is sent to whenever leave is availed of and the end of each month by SMS.</li> </ul>

whenever leave is availed of and the end of each month by SMS.  The school transfers salaries via internet banking for faculty and administrative staff.  Teachers maintain Whatsapp groups with students class-wise for one-way communication.	<ul> <li>The school transfers salaries via internet banking for faculty and administrative staff.</li> <li>All workforce essential data and information is maintained and updated regularly on a centralised database.</li> <li>The teacher Performance Measurement System is digitised and integrated with the Workforce database.</li> <li>The Teacher Performance Management System is also linked to the Training and Development system.</li> <li>It is also available stand-alone for other categories of workforce.</li> <li>The Workforce Reward and Recognition system is digitised with a record of various segments of workforce along with award categories , winners and reward values.</li> </ul>
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### 5.TEACHER AND STAFF FOCUS - Documentary Evidence

- File of appointment letters.
- List of documents information given to newly recruited teachers
- Orientation meeting agenda, attendance and minutes.
- Performance management system of Teachers KRAs, action plans, goals and how KRA is used for and by teachers for their growth and improvement.
- Teacher training programmes with the list attended. (beyond board compliance to be checked).
- Survey aggregates and outcomes and they have been used for Evaluation and Improvement (E & I).
- Documentation w.r.t. suggestion management system of school and how used for E & I.
- Documentation w.r.t. complaint and grievance management of Workforce and how used for E & I.
- Segment-wise list of roles and responsibilities of teachers and staff.
- Document with details of R & R of teachers and staff along with criteria.

5.TI	EACHER AND STAFF FOCUS - Outcome Sheet	TEE	EP Concise Assessment Criteria	
#	Teacher and Staff Focus	Strengths	Gaps	Level
1	How does the school align teachers and staff to			
	the school culture?			
2	How does the school keep a focus on Teacher			
-	and staff development and capability building?			
	and com descriptions and capacity canonily			
3	How does the school measure and manage			
	Teacher and staff performance?			
4	What are the mechanisms in the school to			
	measure Teacher and staff satisfaction,			
	engagement and motivation?			
5	How does the school use IT to enable the any/all			
	of the above?			
	Teacher and Staff Focus Level			
	reactiet affu Staff Focus Level			

1.FOCUS ON SCHOO	Level 1	Level 2	Level 3
Prompts for School	Level 1	Level 2	Level 5
How does the	Open area is insufficient with limited	Open and built area is just sufficient with available	Ample open and built spaces available for free movement     Ample open and built spaces for spaces by the space for space for spaces by the spaces by the spaces by the space for spaces by the s
school ensure	space for assembly/No boundary wall/	assembly hall/ space but inadequate to accommodate	of learners with designated space for assembly; boundary
maintenance and	fence or discontinuous with big gaps; no	all learners comfortably; pucca building exists with	wall/ fencing with plantation and gate exists; well -
upkeep of the its	garden/ trees in the compound.	boundary wall/ fence without gate; few garden/trees in	maintained garden and lawn. Open space and building are
infrastructure,	•assembly ground is uneven; premises	the compound. Assembly space/ hall is used for	clean and well-maintained; repairs are undertaken in a
support services	appear unclean and lacking maintenance;	organizing other activities such as physical exercises,	timely manner.
and equipment ?	major repairs are needed in floor/walls/	organizing functions, etc.; ground is even; minor repairs	Playground of adequate size is available within school
	roof/ doors/ windows, etc.	are needed in floor/ walls/ roof/ doors; occasional	premises; adequate sports equipment and material are also
	Playground is unavailable; school occasionally uses the playground of	maintenance is undertaken.  • Playground is of inadequate size; playground of a	available for a variety of games. Students participate in a variety of games/ sports in a planned manner through a
	neighbourhood school or a community	neighbouring school is used occasionally for certain	timetable for the same; facility for training/ coaching for
	Space;	games; adequate material and equipment available only	sports is available; school maintains inventories of all
	•no or limited equipment/ material is	for a few games. Learners utilize the playground well, for	equipment and replenishes material as and when
	available. Learners sometimes play only	limited number of games; specific time is allocated for	necessary; organizes inter-school sports meet every year.
	those games for which no or minimum	sports/games;	Playground activity is always supervised; equipment is
	equipment is needed;	•Some of the lower classes have supervised play-time.	maintained and made available as and when required;
	<ul> <li>no guidance and supervision is available.</li> </ul>	A few classrooms are crowded; rooms for School Head	sports events are conducted in the school playground.
	Classrooms are crowded; no other	and staff room for teachers are available; furniture is	Rooms are assigned for the school leadership and
	rooms for leadership and administrative	adequate as per requirements of the school. Majority of	administrative staff. Staffroom is provided for teachers. All
	staff are available except for School Head;	classrooms have good ventilation, natural light and fans	the classrooms have adequate space for students for group
	furniture (mats in the case of primary	(where needed); most classrooms have charts and maps	work and other activities; additional rooms are used as
	classrooms) is available but not sufficient.	displayed on the walls; furniture is comfortable and caters	store, craft, etc. are available; each classroom has sufficient
	Rooms are poorly ventilated with	to the needs of the learners. Every classroom has good	number of benches and chairs; teachers have lockers/
	inadequate natural/ electric light; some	ventilation, light; other rooms are appropriately	cupboards. The furniture is well-arranged, age-appropriate
	classrooms have poor quality of	furnished;	and friendly for differently -abled learners also. Every class
	blackboards with few displays like charts	Electric supply is irregular; no alternative arrangements	has appropriate visual displays and teaching aids displayed.
	and maps; furniture is of poor quality and	for power failure/ cuts; Wiring and switch boards are in	The school has its own power back-up facility, such as
	requires repairs or replacement.	good condition; electrical equipment (fans, etc.) is	generator or inverter to deal with power failures; all rooms
	No provision for electricity; The school	serviced from time to time. School borrows/ hires	have adequate electric lights and fans; public address
	borrows/ hires generator/ battery and	generator/ battery and other electrical equipment for	system is in place. All rooms have electric lights and fans
	other electrical equipment for special	special occasions.	are available an attractive environment; electronic
	occasions.	There is illumination and cross ventilation in most of the	equipment (T.V, radio, etc.) Miniature Circuit Breaker
	•The school has no proper lighting and	classrooms.	switches (MCB), are in place to prevent fire due to short
	ventilation in the classrooms and other		circuit; all electrical and electronic equipment are regularly
	rooms.		checked, maintained and kept in working order.
			The entire school building is well lit and ventilated with

				temperatures conducive for learning and working as per norms.
2	How does the school provide for and manage for Lab facilities ?	Safety measures are not in place.     Basic equipment for demonstration is available; composite laboratory for science and mathematics exists (applicable to upper primary and secondary school)     Teachers demonstrate some of the experiments in the class; learners seldom get an opportunity to perform experiment.	<ul> <li>All required laboratories are available</li> <li>Equipment for demonstration is available; composite laboratory for science and mathematics exists (applicable to upper primary and secondary school).</li> <li>Laboratories and related emergency management facilities are available.</li> <li>Teachers and students of both the genders are adequately trained to demonstrate safe and careful use of equipment.</li> <li>Teachers give exposure to learners by demonstrating prescribed experiments as per the syllabus;</li> <li>learners sometimes get an opportunity to conduct experiments in the laboratories; safety measures are in place.</li> </ul>	<ul> <li>The laboratory facilities are more than adequate, and there is optimal utilization by all students.</li> <li>Resources are added based on teacher and student feedback.</li> <li>All safety and security compliances are met with.</li> <li>The school has additional experiential lab(s) and mobile lab(s) for developing scientific temperament.</li> <li>Ongoing review of resources and subsequent action plan is evidenced.</li> <li>instruments are as per board norms and specifications; running water and electric supply is ensure</li> <li>Teachers and students of both the genders are adequately trained to demonstrate safe and careful use of equipment.</li> <li>Every learner is given an opportunity to conduct all prescribed experiments in the laboratory; teacher utilizes/ uses the laboratory to conducts experiments simultaneously while transacting the relevant topic in the class.</li> </ul>
3	How does the school provide for and manage for drinking water and Toilet facilities?	<ul> <li>Drinking water facility is available but supply is insufficient.</li> <li>Drinking water is used as supplied from the source/s without any quality check.</li> <li>Inadequate number of hand-wash outlets/ stations; no provision for soap.</li> <li>Hand-wash stations/ water containers are seldom cleaned and maintained; Teachers rarely communicate to learners the importance of handwashing; learners seldom wash hands or wash them without soap.</li> <li>None or insufficient number of toilets are available; no separate toilets for boys, girls and CWSN.</li> <li>Toilets are in poor condition and cleaned irregularly; sufficient water is</li> </ul>	<ul> <li>Sufficient and regular supply of drinking water; if underground water, t hen facility for purification is available.</li> <li>Drinking water is purified, if required; water storage facility is cleaned regularly.</li> <li>Sufficient supply of water but inadequate hand-wash outlets/ stations; inadequate supply for soap is made.</li> <li>Hand-wash stations/ water containers are cleaned and maintained on a regular basis; teachers communicate the importance of hand-washing during school assembly; the monitoring of hand-washing is undertaken occasionally.</li> <li>Separate toilets for boys and girls are available; number of seats and urinals not sufficient (as per norms).</li> <li>The no. of toilets in proportion to the no of students is adequate.</li> <li>Toilets are functional and cleaned at least once a day; water is available for flushing and cleaning</li> </ul>	<ul> <li>There is continuous supply of safe drinking water; retrofitting of drinking water facilities is done, if required, for maintenance and purification.</li> <li>cleanliness is maintained around drinking water facilities.</li> <li>adequate number of hand-wash outlets/ stations available; adequate and regular supply of soap.</li> <li>Hand-wash stations are cleaned daily; school organizes hand-washing and hygiene drives through posters, slogans, songs, skits, etc.; regular sessions at various forums are held to develop a habit and stress the importance of hand-washing;</li> <li>School Head monitor learners' personal hygiene regularly.</li> <li>Separate toilet seats and urinals for boys and girls are available in sufficient number; CWSN friendly toilet available.</li> <li>All the toilets are functional and maintained at all times; cleaning of toilets is undertaken regularly;</li> </ul>

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		not available for flushing and cleaning	for a limited time; maintenance of toilets is	continuous supply of water is available for flushing
		toilets.	undertaken occasionally.	and cleaning;
		Faculty and students share toilets.	Separate toilet for staff are provided.	The no. of toilets in proportion to the students and in
			Adequate dustbins are provided.	terms of accessibility on every floor is adequate.
				<ul> <li>Separate toilets (Indian and western for male and female staff.).</li> </ul>
				<ul> <li>Sanitary pad vending machine or equivalent .         Appropriate Waste disposal practices (including sanitary napkins)</li> <li>Visuals for maintaining hygiene are visible at appropriate places.</li> <li>Child-friendly locks are provided on toilet doors.</li> </ul>
4	What are the	The school	The school	The school
4	what are the school's policies and practices to promote diversity and inclusivity as part of the school culture?	<ul> <li>The school</li> <li>ensures that no child is denied admission on the basis of caste, gender, language, econ omic status, disability, etc.;</li> <li>works with parents of diverse backgrounds to send their children regularly to the school.;</li> <li>has accessible toilets and drinking water outlets for students with disabilities;</li> <li>The path from the gate to the school building and playground is clear and levelled.</li> <li>Teachers are</li> <li>aware of children with visible disabilities and maintain records of the same.</li> <li>instructed to give extra time to children with special needs for finishing their classwork / assignments.</li> <li>The same curriculum is transacted to students with disabilities as to other students within the regular classroom.</li> <li>Indoor and outdoor games and few sports facilities are available for students with disabilities and are</li> </ul>	<ul> <li>ensures equity among children, parents, peers and other staff on the basis of caste, gender, socio economic background, etc. during classroom tasks, activities, seating arrangement, etc.; give special attention to girls and disadvantaged groups to promote equity.</li> <li>is aware of Persons with Disabilities Act; leverages the support of available resource person to identify and support CWSN; teachers attempt to attend to their needs with special aids and curricular material; follow curriculum for CWSN with adaptations like small changes in content, using appropriate teaching and assessment methods; ensure CWSN are learning as per the targets which have been shared with parents.</li> <li>Parents of children with disabilities are counselled to encourage and allow their children to participate in games and sports activities. Medical Report and consent is taken from the parents to ascertain if the child is medically fit enough to play the desired game/s or sport</li> <li>School buses have almost all the access features like seat belts or special belts, contrast colour on vehicle steps and railing, wheel chair lift (either built in or manual), non-skid flooring, wide doors and steps, hand rails, special priority seating, etc.</li> <li>* CWSN-Children with Special needs</li> </ul>	•responds to the needs of all children with varying abilities and backgrounds; values and ensures participation of all children, irrespective of their different physical, emotional and learning abilities; •encourages parents from diverse backgrounds to actively participate in SMC meetings and other school activities.  •monitors and documents the progress of CWSN regularly; includes CWSN in general classrooms with the rest of the class; builds teacher capacity for the same through training; teachers share inspirational stories of accomplishments of people with special needs.  • appoints special coaches for students with disabilities.  •Teachers are encouraged to identify and track needs of outliers in every class (height, weight, skin colour, abilities, gender, personality traits, socio-cultural and economic background, academic and extra-curricular performance) and track their emotional well-being and progress regularly.  • PE teachers are sensitized about the needs of students with disabilities and make participation in sports a safe and healthy experience for them.  • Teachers use special devices or mechanisms to keep them safe in the playground.  • Teachers have a procedure to know the abilities of the child and accordingly the games and sports facilities or other recreational facilities are provided.  • Mechanism to mentor, monitor and review the policy for Inclusive Practices is in place.  • Drivers and attendants are trained in meeting the needs

		<ul> <li>modified to suit their needs, if required.</li> <li>Attendants accompany CWSN in the school bus. Same transportation facilities as provided to the other children in school are provided to the students with disabilities.</li> </ul>		of students with disabilities.  • Transportation related training is given to CWSN, peers and teachers. School Buses are CWSN friendly.  • Regular monitoring and reviewing of the process is evidenced.
vario of sa eme prep	at are the fous aspects afety and ergency paredness owed by the ool?	<ul> <li>The school has some disaster management equipment and school stakeholders are aware of the drills.</li> <li>The school has a rudimentary 1st aid box.</li> <li>The school checks its status of compliance against existing board norms on school safety, including road safety norms and safety status of school building; takes measures to ensure safety in the existing school building and additional construction, if any; ensures that the building and its surroundings have necessary safety provisions e.g. displays providing information on safety equipment, emergency exits, emergency contact numbers, first-aid kits, fire-extinguishers, etc.</li> <li>The school is aware of the policy on child abuse and exploitation; does not allow corporal punishment or verbal abuse.</li> <li>The school occasionally checks cleanliness and sanitation of its premises and the personal hygiene of children; provides dustbin for waste; records height and weight measurements of all children.</li> </ul>	<ul> <li>The school stakeholders of both the genders are trained to manage emergencies and disasters with enough practice in conducting mock drills and evacuation drills.</li> <li>The school has a well-equipped 1st aid box which is maintained and checked regularly.</li> <li>The school ensures safe storage and usage of potentially hazardous materials with special attention to laboratories and pantry; monitors the entry and exit of visitors; conducts safety drills as mandated; has the nos. and details of local agencies for handling emergency situations; ensures pest control (keeping the building safe from rodents, reptiles, stray dogs etc.); allocates responsibility for all safety related activities; identifies accident prone areas and ensures signboards are placed by relevant agencies in the vicinity of the school to prevent accidents; ensures the presence of personnel to regulate traffic during peak hours and in accident prone areas as and where needed.</li> <li>The school is aware of the policy on child abuse and exploitation; it does not allow corporal punishment or verbal abuse. The school staff is trained to recognize signs of sexual/ physical/ substance abuse; school creates awareness among children to differentiate between 'good touch' and 'bad touch'; screens all digital/ non-digital learning material for objectionable content; ensures no child is left alone in isolated/ dark places; also ensures that there is no adverse psychological impact on children due to work overload by spacing out assignments, assessments, etc.; has a mechanism to address complaints and grievances of children and parents; undertakes background checks of all adults working in the school.</li> <li>School has a policy on health, hygiene and sanitation; continuously ensures cleanliness and sanitation of all its facilities, the quality of the mid-day-meals and drinking water and the personal hygiene of children through</li> </ul>	<ul> <li>The School Disaster Management process is in place.</li> <li>All students, teachers, non-teaching staff are well trained to manage all kinds of disasters and conduct evacuation drills in minimum time.</li> <li>Stringent provisions for emergency management are in place in terms of infrastructure and as policies and processes.</li> <li>Evacuation Plans and Emergency Protocols are displayed all over the school.</li> <li>The emergency preparedness process is monitored and reviewed at regular intervals.</li> <li>The school conducts awareness building sessions on disaster management for all stakeholders;</li> <li>The school has a structured emergency response plan, including communication modes and mechanisms like maintenance contract (for keeping building free from rodents, animals, etc.);</li> <li>The School reviews such plans and mechanisms regularly; conducts training/seminar/ workshops periodically to sensitize learners on safety measures and precautions; integrates awareness programs and safety drills with teaching-learning; checks that transport arrangement is safe for learners; participates in traffic regulation awareness programs.</li> <li>The school adopts a structured approach to ensure emotional safety of all children which includes awareness building through dialogue and discussion, programs on child abuse, sex and adolescent education, regular one-on-one counselling sessions, dialogue to resolve complaints and grievances;</li> <li>It checks the implementation of the policy on emotional safety and reviews the same on a regular basis; conducts counselling sessions for children and parents to ease out child anxieties related to curricular overload and pressure of performance, thereby helping children develop coping</li> </ul>

			regular checks and drives; undertakes appropriate measures for waste disposal; initiates awareness building programs; creates growth charts of children to check status of their health; facilitates regular primary health checks (including dental and eye check-up).	mechanisms; regular career counselling sessions are also held for appropriate age groups.  • The school monitors cleanliness, sanitation in the school and the personal hygiene of children; conducts orientation programs/ workshops on health, parents/ guardians; invites health practitioners for such sessions; holds discussions with parents/ guardians about health related problems noticed in the school; arranges for professional medical advice for children engaged in substance abuse.  • All the parts of the school building are accessible either by ramp or by lifts; all the surfaces are non-slippery; handrails have been provided in the walkways and the walkways are clear of any hung and protruding obstructions.  • There is a regular and ongoing mechanism to review the safety procedures and infrastructure.
6	How does the school use IT to enable school operations? How does the school ensure it is reliable and user-friendly?	<ul> <li>The school has a website with basic information about the school.</li> <li>The school has digitized the school administrative work with stand-alone software on PCs.</li> <li>The school currently has digitized fee payment and attendance.</li> <li>All data to be submitted to the Govt. or boards is carried on a pen drive and submitted at required offices.</li> </ul>	<ul> <li>has a well-developed website which is updated once in a while.</li> <li>Has individual apps for monitoring student attendance, communication with parents.</li> <li>Bank details are shared in the school prospectus to help parents pay fees online</li> <li>The data and records management is hybrid, with partial information on pcs and partially manual in registers.</li> <li>Teachers' profiles are stored in digital form and updated once a year.</li> <li>Student related academic information is stored in digital form and updated after every assessment.</li> <li>Financial data is stored on excel files.</li> <li>Most other data is managed in hard copies</li> <li>The Library management system is a stand-alone system which tracks all issues and returns, stock, authors, collection details, cost and date of upgradation.</li> </ul>	<ul> <li>The school has a well-developed website which is maintained regularly.</li> <li>It has an integrated school management system which is completely digitized.</li> <li>It has facilities where parents can communicate with the school and vice versa, in bulk or one-to-one.</li> <li>It has various portals for its stakeholders student interface for events, programs and exam schedules, holiday calendars, syllabus, curriculum, assessment outcomes, report cards and all other communication from the school.</li> <li>2) Parent interface for fee payment, admission formalities application, important dates, uploads etc., complaint, feedback and suggestion corners. It also maintains a log of parental engagement with school.</li> <li>3) workforce - to update profile with documents, leave and attendance details, suggestion corner, accomplishments portal, complaint handling.</li> <li>4) all surveys are managed through the website</li> <li>5) the alumni portal gathers details of alumni information, achievements and involvement with the school.</li> <li>6)All back end data is backed up to ensure data security at pre-decided intervals.</li> <li>7) valid triggers during data entry ensure accurate data</li> <li>8) access to the website portals is restricted with unique</li> </ul>

user-ids and passwords with anti-hack mechanisms in place.
The school management system
has in place data capturing for school maintenance
data.
Curriculum planning, timetable setting, substitution of
faculty.
The Library system is an associate package with the main system.
The computer labs are all connected to the main
server with restricted access to internet. All usage is
monitored with mechanisms in place to track
plagiarism.

### FOCUS ON SCHOOL OPERATIONS - Documentary Evidence and/or Site visit IT observations

### Evidence of Safety and Emergency Handling

- School Safety checklist
- Board information on safety and emergency preparedness, circulars
- Safety certificates

6.1

- Action plan for dealing with emergency
- fire extinguishers (types) and maintenance
- first aid kits, medical room and school vehicles, blankets, stretchers
- calendar for conducting mock drills with %adherence and outcomes
- Emergency protocols
- training sessions for school staff and other stakeholders on safety related matters
- Infrastructural safety requirements
- Records of measures undertaken for building safety
- Evidences of tie up with local agencies for handling emergencies
- Mentoring, Monitoring and Reviewing Practices
- Guidelines for transport, classrooms, corridors, washrooms, transition time, routing time, one day trips, excursions, functions, events etc.
- Anti-Bullying initiatives
- Sexual Harassment Policy
- POCSO Act Awareness
- school displays on sensitive, health and safety issues

### Inclusivity

- · Admission of children with details of their background
- Criteria for segmentation of students, workforce, parents
- Requirements of Children With Special Needs (CWSN) and how school is supporting them

- Curricular material, aids and appliances for CWSN
- List of tasks, activities and programs in which parents were involved in the school
- Mechanism for receiving the complaints and grievance of learners and parents; availability of complaint box in the school
- One-to-one counselling sessions for identified students
- Projects related to health, hygiene and inclusion and their impact
- Cleanliness checks of school premises and outcomes how used
- Awareness sessions on safety, health and hygiene, their impact

# **Data and Information**

- Survey collations and reports and how used for analysis and improvement
- Complaints, suggestions aggregates and how used for analysis and improvement

# Infrastructure, Equipment and IT

- Overhead water tank cleanliness
- Drinking water checks
- Hygiene and safety in toilets and how analysed and used for improvement
- Lab records and how used for review
- Library management information and how used for Evaluation and Improvement
- School website and IT system management
- Various reports which are generated from the school's digital database and how used
- Backups, maintenance of IT.
- Alignment of School's infrastructure and maintenance with school Development plan (SDP) or SPPC.

6.1	6.1. FOCUS ON SCHOOL OPERATIONS - Outcome Sheet		EP Concise Assessment Criteria	
#	Focus on School Operations	Strengths	Gaps	Level
1	How does the school ensure maintenance and upkeep of the school's infrastructure, support services and equipment?			
2	How does the school provide for and manage for Lab facilities ?			
3	How does the school provide for and manage for drinking water and Toilet facilities?			
4	What are the school's policies and practices to promote diversity and inclusivity as part of the school culture?			
5	What are the various aspects of safety and emergency preparedness followed by the school?			
6	How does the school use IT to enable school operations? How does the school ensure it is reliable and user-friendly?			
	Focus on School Operations Level			

Reflective Prompts for the School	Level 1	Level 2	Level 3
How is effective learner-centered teaching-learning ensured?	Lessons are planned as per the textbook, with a focus on completion of syllabus.     teachers are aware of the topic to be taught and teaching-learning material to be used in their teaching.     Basic resources are available for teaching-learning.     Mainly textbooks are used for teaching in the class.     Use of Teaching aids are sporadic and not planned for.	Teachers prepare and maintain a detailed lesson plan including teaching and assessment strategies and aids to be used; All learners are involved class activities. Plans are in place to organize group work / activities and display learners' work and charts, etc. on the wall; teaching aids are catalogued and made available in a central location. These plans and aids are accessible to all. Teachers use other resources in addition to textbooks such as reference materials, charts, maps, models, digital learning kits, local resources; use science, mathematics and language kits/ laboratories, as and when appropriate;	<ul> <li>The school has a culture where every teacher designs lessons as per the varying learning needs of learners and makes the teaching learner centric; connects teaching-learning with immediate context and environment; plans appropriate strategies such as observation, exploration, discovery, analysis, critical reflection, problem-solving and drawing inferences to make learning effective.</li> <li>Teachers prepare and maintain a detailed lesson plans with teaching and assessment strategies and aids to be used;</li> <li>All learners are involved in class activities.</li> <li>Teachers create a conducive and interactive environment in the classroom; encourage peer learning/interaction; provide opportunity for expression; appreciate the views of all learners; encourage questioning/sharing of ideas.</li> <li>Teachers integrate the use of digital support material, laboratories, library, etc. with the lessons appropriately; school facilitates networking with other schools for sharing resources</li> </ul>
What are the level- appropriate testing, grading and assessment mechanisms by the school for the students?	Teachers assess learners as per board mandates; •generally tests that are given to assess rote learning and factual knowledge obtained from the content and exercises in the textbooks and pen - paper tests; • Teachers complete the syllabus as per the textbook and assess the students with the help of the questions given at the end of the chapter in the textbook. • The principal is aware of the learning outcomes for different classes as defined by NCERT. •The focus is on terminal and annual exams. learners' performance is communicated to the parents through report cards and PT meetings.	Teachers  assess the students as per the outcomes defined for each chapter using his/her own assessment worksheets.  conduct different types of assessment (Assignments, worksheets, homework assignments and projects, traditional penpaper tests) to assess the performance of students.  assess students on the basis of predefined criteria made and communicated the same to them and their parents in advance.  identify the learning levels of the students.  provide descriptive feedback highlighting areas of improvement in the progress report card; regularly interact with parents to share learners' progress.	The school assessment practices are aligned to board requirement.  •Learning Outcomes are prepared in line with the minimum learning levels/Learning Outcomes laid down by NCERT or as defined in the curriculum document of the regulating Board and shared with the parents and students.  • Teachers conduct assessments for the purpose of diagnosis and remediation leading to improvement in student performance and achievement.  • Different formative assessment techniques are integrated with the classroom teaching.  • Teachers periodically design and use different assessment tools and techniques as per the needs of different types of students. Different tools and techniques like quizzes, debates, discussions, interviews, mind maps, games, presentations, self -evaluation, peer-evaluation, project work, portfolio work, etc. are used to assess the performance of students.  • They assess other areas, including personal and social qualities systematically with follow-up measures for improvement

			the current achievement levels;  • The school ensures effective recording, analysis and reporting of results. The profile of each student's achievements is maintained.  • Teachers consider assessment as an integral part of the teaching learning process; analyse the learners' past assessment records and link it with the current achievement levels; they provide feedback on progress; assess other curricular areas, including personal and social qualities systematically with follow-up measures for improvement; use feedback from assessment to improve teaching-learning.
What are the school's initiatives and practices to develop co-scholastic skills(CSS) of students?	The Annual Curriculum Plan for development of CSS is communicated to teachers, students and parents. The co-scholastic skills are identified by teachers in the curriculum and addressed in classrooms.  •The school provides only two options for Art activities (one for Visual, one for Performing Arts ) and maintains records.  •The school provides 3 Skill Based activities for work education to the students of classes VI-X; maintains records; and results are shared with students and parents.  •The Life Skills Programme is planned and implemented for secondary classes only.  • School Counsellor or class teacher is responsible for imparting Life Skills Education.  • Life Skills activities are conducted using the Life Skills Manuals given by the boards.  •Varied co-curricular activities and also in the assembly are conducted by the school to inculcate values among students but there is no plan as such. The school provides facilities to	<ul> <li>The plan for the development coscholastic skills is outlined at the beginning of every year.</li> <li>It is attempted to align the same to the mandatory board requirements. The plan is made by teachers and a copy of it is available in the library and with the Principal along with the school curriculum plan.</li> <li>Art Education is effectively implemented as follows</li> <li>All the four streams of arts i.e. music, dance, visual arts and theatre are a part of arts curriculum offered by the school.</li> <li>Culinary Art is a part of the curriculum in grades 6-8.</li> <li>Through arts curriculum, students are introduced to the rich and varied artistic traditions of the country.</li> <li>Students participate in various events at the Zonal/State Level.</li> <li>The school provides resources (work space and other required material) for Work Education activities to all classes.</li> <li>Students work under the supervision of concerned teachers.</li> <li>The Life Skills Education Programme is planned and implemented for all the</li> </ul>	The School plan for the development of Co-scholastics is aligned with the Board requirements and the VMV of the school. A formal documented version is available with all teachers and in the library.  • The school Annual Curriculum Plan reflects enhancement in life skills, values, literary skills, scientific skills, ICT skills, Health and Physical Education, Visual and Performing Arts, Work Education, Leadership Skills, Aesthetic Skills, etc.  • The Plan for development of co-scholastic skills is implemented, monitored and reviewed at regular intervals and necessary changes are made accordingly every academic year.  • Art activities are integrated in the Annual School Curriculum and correlated with other subjects or school activities.  • Awareness is generated among the parents/guardians, school management about the importance of studying Art Education in school.  • Resources are provided to bring forth and nurture artistic capabilities of the students.  Student Outcomes are reflected in the school aesthetics and décor, in co-scholastic activities; and in scholastic activities.  • Students take part in Art forms at National and International Levels.  • Art Education is effectively implemented, monitored and reviewed at regular intervals  • Work Education has been integrated in the school curriculum from the pre-primary/ primary classes.  • Activities appropriate with the child's age and ability and those that contribute to the child's normal growth and development have been implemented in the school.

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		selective students for participating in	• The outcomes of the students are	are invited to interact with the students.
		some activities.	analyzed to improve their performance /	The school Work Education Programme focuses on enabling
			skills. Life Skills Education is imparted	children to learn values, basic scientific concepts, skills and creative
			through regular classroom teaching.	expression.
			•capacity building programmes are	The activities are effectively implemented, monitored and
			organized for teachers and students.	reviewed at regular intervals.
			•The school has a planned programme for	Teachers have created resources for equipping all students with
			inculcating values among students.	all the desired Life Skills required to be successful in 21st century.
			The school has Value education guide by	Life Skills Programme is well integrated in the whole school plan
			the Board or by NCERT for the ready	and is effectively implemented, monitored and reviewed at regular
			reference of teachers.	intervals.
			Capacity Building programmes are	Teachers have created activities for promoting values among
			organized for teachers to enhance their	students through integration with curriculum and aligned to the
			skills for the effective implementation of	School's values.
			values education programme in the school.	Values Education is implemented as appropriate to age across all levels of the schools.
			•Each child/student is encouraged to	There is a Class Wise Tracker for each student's participation in the
			participate in some activity or the other so	activities.
			that 'No Child is Left Behind' from	• Teachers integrate the activities with their subjects.
			participation in these activities organized	Each child is encouraged to participate in activities that build on
			at class/school/ interschool level.	their cognitive, affective and psychomotor domains.
			•Records of their participation and	Students are encouraged to participate in such activities at
			achievements are maintained.	National and International Levels.
			• Students are encouraged to participate in Intra School/Inter school events.	Regular feedback is provided to students and parents.
4	What are the	The Principal understands the	The School curriculum mentions a sports	A clearly documented School Policy for promoting Health and
	school's initiatives and	importance of PE and school sports	and physical activity schedule.	Physical Education in students is in place.
	practices to develop	and there is an identified PE	All classes have a sports period and some	PE and Sports are reflected centrally in School Development Plan.
	Physical Education and	Coordinator.	structured games are planned for some	PE and Sports is implemented across the school and the plan
	sports skills of students?	There is an identified Sports Period	levels.	shared with the students and parents.
	-	in the Time Table. Staff takes the	School Coordinator is skilled and has	The Policy is monitored and reviewed regularly at periodic
		sports periods regularly and	developed core vision with staff support.	intervals and changes made accordingly.
		ensures that students are present.	Planning and execution for sports and PE	School Leadership and Management are committed to
		Students are involved in sports and	is prevalent. Staff is confident and	implementing the detailed PE development plan through PE
		games as per their sports period	competent and uses innovative strategies	Coordinator and a Committee comprising of staff, student and
		and sometimes on their own.	to generate interest in leading a healthy	alumni.
		Varied level of staff competence	life style. • Children are provided with	There are stringent monitoring and reviewing practices to ensure
		and most teachers do not apply	opportunities to explore their talent and	enhancement in the PE and Sports Program.
		assessment standards.	build skills.	All staff are competent, confident and capable of excellent delivery
		The teachers encourage students	Students participate in activities around	of PE lessons.
		to participate in the games period	MPE for four hours in a week.	Cross curricular approach is encouraged.      The diversity of
		and lead a healthy life style.	Most staff are capable of and competent	activities gives pupil confidence to try new things in a range of
<u> </u>	1	and lead a fleating me style.	, , , , , , , , , , , , , , , , , , , ,	, , ,

		Limited sports opportunities are provided to the students with different abilities.	in the use of assessment standards. Regular Programmes are organized by the school on making Healthy Life Style Choices. Focus on inclusive practices and regular competitions are held both within and between schools and most students get to participate in these programs.	environments.  Students are exposed to talented professional and passionate sports persons in order to encourage them to pursue a healthy life style.  • The activities are stringently monitored, and reviewed.  School Policy on mainstreaming PE is in place.  • PE activities are carried out for at least one hour every day of the week. (five to six hours in a week)  • The activities are effectively implemented, monitored and reviewed at regular intervals.  The School Policy on mainstreaming PE is in place.  • All teachers are confident, competent and capable of assessing learning outcomes using prescribed assessment standards.  • There is a mechanism for mentoring, monitoring and reviewing the assessment process.  The School Calendar reflects ongoing activities and programmes for all stakeholders which ensure that the stakeholders are enabled to make the right choices to lead a healthy life style.  Extensive range of activities under MPE are available and opportunities for students with learning difficulties and different abilities are created; links with community clubs created and achievements celebrated and shared.  • The programme is effectively implemented, monitored and
5	How does the school use	The school has digitised boards in 10	The school has digitised boards in 50%	reviewed at regular intervals.  The school has digitised boards in every classroom.
	IT for teaching learning	classrooms.	classrooms.	Prepared s/w along with customized software is available in the
	and/or for building a	Teachers prepare the lessons on ppts	Teachers prepare the lessons on ppts.	central server which can be accessed .
	knowledge repository?	and upload on to the server.	and upload on to the server to	•Assessments are offline as recommended by affiliating boards but
		Assignments and Assessments are	supplement the ready learning modules.	formative assignments and assessments are online.
		manual and handwritten.  • Lesson planning and class observation	• In most levels conventional classroom teaching with blackboard and teaching	•The school has provision of tablets for each students in every class. Objective formative assessments are held on tabs.
		are manual and collated into physical	aids are blended with e-modules and	•tabs are also used by students for submitting projects and a home
		copies.	used.	and class assignments.
		• In most levels conventional classroom	Assignments and Assessments are	•There is a class wise online tracker for each student which has the
		teaching along with blackboard and	manual and handwritten.	student profile, academic and co-scholastic performance, interests,
		teaching aids are used.	Lesson planning and class observation	skills and record of participation on various school activities any
		•The Library or the knowledge	are manual and collated into physical	difficulties with respect to academics and other details.
		repository or reading space is available but not enough.	copies.  •Report cards are digitised for higher	•The schools has provision for a digitised report card /transcript for
		The school library has adequate	classes with stand-alone software and	high school while the report cards for pre-primary and primary classes are made by hand to ensure the personal touch along with
		resources as per norms and students	saved on the hard disks .	a backup of the same.
		visit the Library as per their allotted	•The school library resources are utilized	•The school library is aesthetically designed, provides access to

	The second second second	
period.	by teachers and students; it has separate	internet, e-library and various digital media to both teachers and
Books are generally no	9	students , has separate reference facilities for teachers to facilitate
reading at home.	Books are regularly updated to meet the	
	developmental needs of learners of both	The Library is optimally and effectively used by students and
	the genders and all age groups.	teachers alike and is upgraded at regular intervals.
	<ul> <li>The school library has adequate</li> </ul>	The Librarian uses innovative techniques to encourage students
	resources as per norms and students visit	to read.
	the Library as per their allotted period.	Student views and suggestions are taken to procure relevant and
	•The school library is upgraded annually.	age appropriate books.
	<ul> <li>Sufficient number of books, magazines</li> </ul>	<ul> <li>Regular review of the needs of students and staff and</li> </ul>
	and newspapers are available and	appropriate action plan is evidenced.
	updated regularly; reading space/ library	The school has an
	room is available; no e-books or digitized	•archive of exemplary manual and digital lesson plans which are
	material.	catalogued for reference purpose.
	<ul> <li>The books do not contain material</li> </ul>	<ul> <li>database of question papers for varying skill sets in various</li> </ul>
	offensive to any gender, race, religion or	subjects which can be referenced.
	community.	<ul> <li>A soft repository of awarded good practices and innovations</li> </ul>
	The school library has some periodicals	which are institutionalised.
	and magazines along with a daily Local	•All main processes of the school are mapped and kept on the
	and national newspaper.	main server as well as in the library for use. Each refinement is
	The Library has copies of the School	stored as a version.
	Curriculum and syllabus.	•the students and teachers have access to the internet through the
		library for any references. A large collection of books is available;
		periodicals, magazines, newspapers are regularly subscribed to; a
		separate room for library with adequate reading space is available;
		e-books and digitized materials are available.
		The school has in place notepads and iPads in the library for
		students to surf the net for information.
		The Library has a research cell with various research journals
		related to education for reference by faculty.
		The school's soft subject related repository can also be accessed
		via the digital boards in the classroom.
		<ul> <li>Augmented reality is used in senior classes for teaching learning.</li> </ul>
		The school curriculum and syllabus are present in hard and soft
		versions for faculty to refer to.

## 6.2 FOCUS ON TEACHING LEARNING – Documentary Evidence and/or Site Visit Digital Observations

- Board related documents regarding Learning Objectives, curriculum etc.
- Sample lesson plans across levels and subjects
- Remedial teaching plans
- Class Observation sheets any analysis and plans
- Plans for CWSN or students with learning differences and difficulties
- Information on teaching aids and methodologies
- Substitution algorithm and aggregates and how data is used.
- Syllabus plan
- Lesson plan evaluation sheet with action taken post evaluation.
- Student assessment aggregates and along with analysis performed and action planned
- Sample report cards across levels
- Student self-assessments and plans
- Suggestions regarding Teaching learning from Parents/students/faculty with action taken.
- Complaints/grievances w.r.t. teaching learning along with analysis performed and action taken.
- Student assignments correlating with lesson plan objectives
- CCA records with analysis done and action taken
- Laboratory maintenance Reports
- P.E. reports and data and how u sed
- Alignment of Academic, co scholastic and Digital Plans with the School's Vision.

6.2.	OCUS ON TEACHING LEARNING- Outcome Sheet  TEEP Concise Assessment Criteria			ia
#	Focus on Teaching Learning	Strengths	Gaps	Level
1	How is effective learner-centred teaching- learning ensured?			
2	What are the level-appropriate testing, grading and assessment mechanisms by the school for the students?			
3	What are the school's initiatives and practices to develop co-scholastic skills(CSS) of students?			
4	What are the school's initiatives and practices to develop Physical Education and sports skills of students?			
5	How does the school use IT for teaching learning and/or for building a knowledge repository?			
	Focus on Teaching Learning Level			

# **TATA** EDUCATION EXCELLENCE PROGRAMME

# **Process and Timelines**

Submission of Application Form	Prepare and submit the completed
	Application Form
	Certification form (Annexure II)
TEEP "Concise criteria" Assessment for	То
REGULAR participating schools	Tata Education Excellence Programme
g.	Total Quality Management
	3rd Floor, Commercial Centre
	Bistupur, Jamshedpur - 831001
	Jharkhand, India
Application Process	Prepare and submit two copies of the
••	application along with relevant documents to
	TEEP
Last Date for Submission	15 <sup>th</sup> July
Stage 1	The application is reviewed independently/
Independent Review	Individually by a team of 3 assessors
Stage 2	The application is reviewed jointly by the
Consensus Review	same team of 3 assessors
Stage 3	The assessing team conducts an on - site
Site Visit Review	verification and clarification of the
	application. Site visits consist primarily, of a
	review of pertinent records, data and
	interviews.
Stage 4	Each assessment team will submit the
Review by Mentors	feedback report to TEEP. The team, along
	with the feedback report, will go through a
	mentoring process by a panel. The final
	report will be prepared based on inputs from
	mentoring.
Stage 1 to Stage 4:	July - October
Feedback Reports:	November – December
	Each applicant receives a feedback report.
	Feedback reports are prepared by members
	of the team of assessors based on applicants'
	responses to the Criteria for Performance
	Excellence. The feedback reports contain
	applicant-specific descriptions of strengths
	and opportunities for improvement based
	on the Criteria for Performance Excellence.
Recognition Ceremony	Schools will be recognized at a special
	Recognition function

# **Common Performance Parameters**

CATEGORY	PARAMETER	COMMON PERFORMANCE PARAMETER
	7.1 Leadership & Planning	Some Process Outcomes
		Salary
		Rewards for teacher and staff
		Rewards of students
		Infrastructure (includes Library, Labs)
		Maintenance
7.1a.5 Budgetory and	Expense Head %	Training
Financial Outcomes		Social Responsibility and Community Services
		Library
		Laboratories(Labs)
		Freeship & Scholarship
		Activities-Clubs/Sports
	Cost per student	Cost per student
	7.2 Student, Parent & Stakehold	Ider Focussed Outcomes
	,	Overall score (considering only factors below)
		Score for Academics
		Score for Co-curricular Activities
	Parent satisfaction	Score for Extra curricular Activities
		Score for infrastructure
		Score for Communication
		Score for Discipline
		Overall score in scale of 1 to 5, considering only the factors
		below.
7.2a.2 Student, Parent		Score for Teaching / Learning
and Stakeholder		Score for Co-curricular Activities
Satisfaction	Student Satisfaction	Score for Extra curricular Activities
Oatistaction		Score for Infrastructure
		Score for Safety
		Score for School Environment (Includes Teacher Student
		Relationship , Accessability, Belongingness, Discipline)
	Student Attrition	Student Attrition
	Suggestions received from students or	Suggestions received from students or parents
	parents	lougestions received from students of parents
	1	Suggestions implemented from students or parents
	or parents	lougestions implemented from students of parents
	7.3 Teacher & Staff Foo	ussed Outcomes
		Trained Teachers
7.3a.1 Teacher and Staff	Trained Teachers	Trained readilers
Recruitment	Student Teacher Ratio	Student Teacher Ratio
7.3a.2 Teacher and Staff		Training Man-Hours per teacher per year
Development Development	Training Man-Hours per teacher per year	Training Warr Flours per teacher per year
		Overall score in scale of 1 to 5, considering only the factors
		below - Entire Workforce
		Score for Leadership -Entire Workforce
		Score for Work Environment (Job Security, Rules, Climate
	Teacher and Staff Satisfaction (Entire	for improvement, Innovation, Suggestions, Co-operation &
	Workforce)	Teamwork)-Entire Workforce
		Score for Reward and Recognition -Entire Workforce
		Score forTraining-Entire Workforce
7.3a.3 Teacher and Staff		Score for Skills Utilised-Entire Workforce
Motivation		
		Overall score in scale of 1 to 5, considering only the factors below - Only Teachers
		Score for Leadership -Only Teachers
	Teacher Satisfaction (Only Teachers)	Score for Work Environment (Job Security, Rules, Climate
	Teacher Sausiaction (Only reachers)	for Improvement, Innovation, Suggestions, Co-operation &
		Teamwork) - Only Teachers
		Score for Reward and Recognition-Only Teachers
		Score forTraining-Only Teachers Score for Skills Utilised-Only Teachers

CATEGORY	PARAMETER	COMMON PERFORMANCE PARAMETER	
DATEOORT	TANAMETER	Overall score in scale of 1 to 5, considering only the factors	
		below - Non-teaching staff	
		Score for Leadership-Non teaching staf	
		Score for Work Environment (Job Security, Rules, Climate	
	Staff Satisfaction (Only Staff and	for Improvement, Innovation, Suggestions, Co-operation &	
	workforce other than teachers)	Teamwork)-Non Teaching Staff	
		Score for Reward and Recognition-Non Teaching Staff	
		Score forTraining-Non Teaching Staff	
		Score for Skills Utilised-Non teaching Staff	
	Suggestions Received from teachers	Suggestions Received from teachers	
	Suggestions Implemented from Teachers	Suggestions Implemented from Teachers	
	Teachers attrition rate (all reasons)	Teachers attrition rate (all reasons)	
	Teachers Attrition Rate (better	Teachers Attrition Rate (better opportunities)	
	opportunities)	reasiles raines rais (sens: opportunities)	
	7.4 School Operati	ons Outcomes	
7.4a.1 Safe and			
Supportive Learning Environment Outcomes	Safety Compliance	Safety Compliance	
		Class 12 Overall	
	Average % Marks (Class 12-Board)	Class 12 Science Stream	
		Class 12 Arts Stream	
		Class 12 Commerce Stream	
	Average % Marks(Class 10/Board)	Class 10	
	Average % Marks(Class wise)	Class 7	
	Average % Marks(Class wise)	Class 4	
	Average % Marks(Class wise)	Lower KG	
		Class 4	
		Class 7	
	Distribution of Average % Marks	Class 10 Class 10	
7.4a.2 Student Learning	<40	Class 10	
Outcomes	40-60	Class 10	
	60.1-80.9	Class 12-CISCE/CBSE/State Overall	
	81-100	Class 12-CISCE/CBSE/State Overall	
		Class 12-CISCE/CBSE/State Overall	
		Class 12-CISCE/CBSE/State Overall	
		Class 12-CISCE/CBSE/State Science Stream	
		Class 12-CISCE/CBSE/State Science Stream	
		Class 12-CISCE/CBSE/State Science Stream	
		Class 12-CISCE/CBSE/State Science Stream	
		Class 12 -CISCE/CBSE/State Arts Stream	
		Class 12 -CISCE/CBSE/State Arts Stream	
		Class 12 -CISCE/CBSE/State Arts Stream	
		Class 12 -CISCE/CBSE/State Arts Stream	
		Class 12 -CISCE/CBSE/State Commerce Stream	
		Class 12 -CISCE/CBSE/State Commerce Stream	
		Class 12 -CISCE/CBSE/State Commerce Stream	
		Class 12 -CISCE/CBSE/State Commerce Stream	
		Lower KG-English	
		Lower KG-Maths	
		Lower KG-Hindi	
	1	1	

CATEGORY	PARAMETER	COMMON PERFORMANCE PARAMETER
		Lower KG-Science/EVS
		Class 4- English Lit
		Class 4- English Lang
		Class 4- Hindi Lit
		Class 4 - Hindi Lang
7 4- 0 000 1-01 1		Class 4- Maths
7.4a.2 Student Learning		Class 4- Science/EVS
Outcomes		Class 4-Comp. Science
		Class 4- Social Studies
		Class 7-English
		Class 7 – Hindi
		Class 7-Maths
		Class 7-EVS
		Class 7-History Civics
		Class 7-Geography
		Class 7-Comp.Science
		Class 7-Physics
		Class 7-Chemistry
		Class 7-Biology
		Class 7-Sanskrit
		Class 7-Social Studies
		Class 7-Science
		Class 10-English Lit
		Class 10-English Lang
		Class 10-Hindi
	Subject wise Average % Class 10-Maths	
		Class 10 -Science
		Class 10-History/Civics
		Class 10-Geography
		Class 10 -Comp Science
		Class 10 - Economics
		Class 10-Physics
		Class 10-Chemistry
		Class 10 – Biology
		Class 10-Commrcial Studies
		Class 10-Social Studies
		Class 12-CISCE/CBSE/State -English Lit
		Class 12-CISCE/CBSE/State English Lang
		Class 12-CISCE/CBSE/State Physics
		Class 12-CISCE/CBSE/State Chemistry
		Class 12-CISCE/CBSE/State Maths
		Class 12-CISCE/CBSE/State Hindi
		Class 12-CISCE/CBSE/State Comp Science
		Class 12-CISCE/CBSE/State Biology
		Class 12-CISCE/CBSE/State Economics
		Class 12-CISCE/CBSE/State Economics  Class 12-CISCE/CBSE/State Commerce
		Class 12-CISCE/CBSE/State Commerce  Class 12-CISCE/CBSE/State Accounts
		Class 12-CISCE/CBSE/State Accounts  Class 12-CISCE/CBSE/State History
		Class 12-CISCE/CBSE/State Fisiory  Class 12-CISCE/CBSE/State Geography
		Class 12-CICSE/CBSE/State Geography  Class 12-CICSE/CBSE/State -Business Maths
		Class 12-CICSE/CBSE/State -Business Matris Class 12-CICSE/CBSE/State -Business Studies
		Class 12-CICSE/CBSE/State -Psychology
	Awards won in inter school avents	Class 12-CICSE/CBSE/State -Political Science Upto Class V
	Awards won in inter school events  Awards won in inter school events	Class VI and above
		Awards won in events outside school
	Awards won in events outside school	
	Student Stress Levels	Class 8

# **TATA EDUCATION EXCELLENCE PROGRAMME**

# **Eligibility Form** Dr. Jamshed J. Irani Award for Excellence in Education **Applicant** Official Name of the School Address 2. Principal's Details 2. School's Details School Tel. No.: Mr./Mrs./Miss:\_\_\_\_\_ School Mobile No. (if any) Tel. No:\_\_\_\_\_Mobile :\_\_\_\_ School Email: E-mail: \_\_\_\_\_ 3. Details of Excellence Coordinator Name: Mr./Mrs./Miss: Tel. No: 4. **Application Status** Date of Registration of the School The school falls under following category ( Please Tick ✓ ) Government Schools Private Schools Others 5a. The body / parent organization with which the school is registered Name of the body / parent organization / Address of the body / parent organization /

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5b.	The board with which the school is registered					
Nar	ne of the board Address of the board					
6.	Highest level of education provided by the school					
7.	Size of Applicant					
a.	Total number of					
	• Students					
	• FacultyVisiting faculty					
	• StaffSub-Staff					
b. No. of Branches / Sub-units (if more than one, please specify)						
C.	In the event the applicant receives an award, can the applicant make available sufficient personnel and documentation to share its best practices in various seminars and other schools?  Yes No					
d.	Is the applicant self-sufficient enough to respond to all categories of the Tata Excellence in Education Model?					
	Yes No (Briefly Explain)					
8.	Self-Certification Statement, Signature of the Head of the Institution					
	I state and attest that					
1)	I have reviewed the information provided by my School in this Eligibility Form.					
2)	To the best of my knowledge no untrue statement of a material fact is contained in this Eligibility Form, and no omission of a material fact has been made in this form.					
3)	I understand that at any time during the Award Process cycle, if the information given in the application or the eligibility certification form is found not correct, my organization will no longer receive consideration for the Award.					
	Date Signature of Head of the Institution					

# **TATA** EDUCATION EXCELLENCE PROGRAMME

# **Declaration Form**

To be submitted as part of Dr. Jamshed J Irani Award Application
I hereby affirm that I have gone through the contents of the Dr. J.J. Irani Award Application
I certify that the facts, data and information contained in the application are true and correct to the best of my knowledge.
I understand that at any time during the Award Process cycle, if the information given in the application or the eligibility certification form is found not correct, my organization will no longer receive consideration for the Award.
Signed,
Principal,
Date:

## Who to Contact

Mr. Ankur Gandotra
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Tata Education Excellence Programme &
Business Assessments
Tata Steel Ltd.
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Ms. Monika Nidhi
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