DSATs for AEB and 16-19 Study Programmes

22 February, 2019

Nick Linford, Lsect

Karl Bentley, RSM

LSECT LEARNING & SKILLS EVENTS, CONSULTANCY & TRAINING

Agenda

10.30 Welcome and introductions

10.35 Practical DSAT training for AEB funding part 1

11.50 Break for refreshments

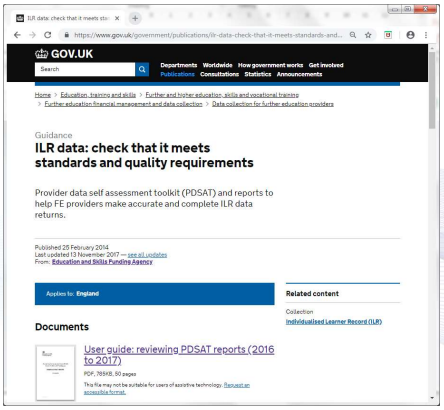
12.10 Practical DSAT training for AEB funding part 2

13.00 Break for lunch

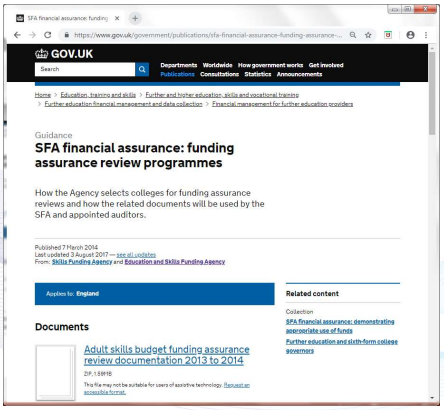
13.50 Practical DSAT training for 16-19 study programmes

15.30 Workshop end

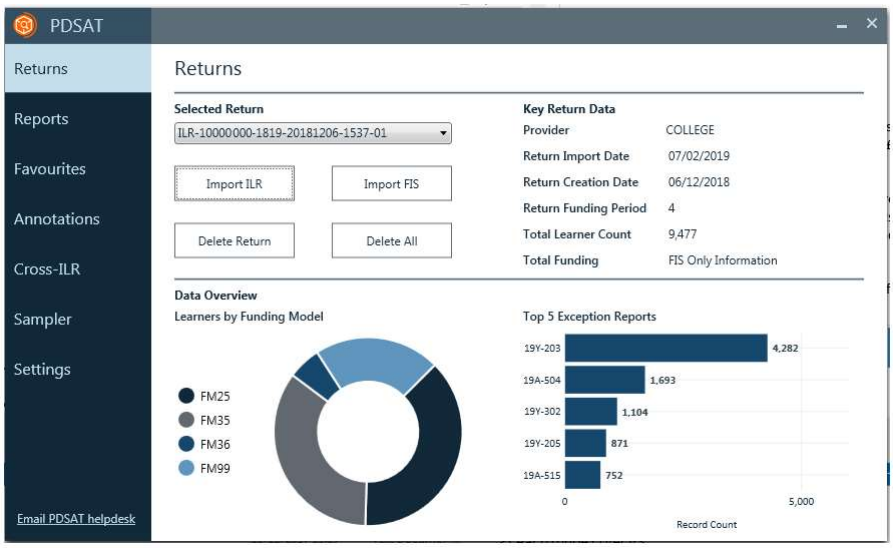
Funding audit and DSAT

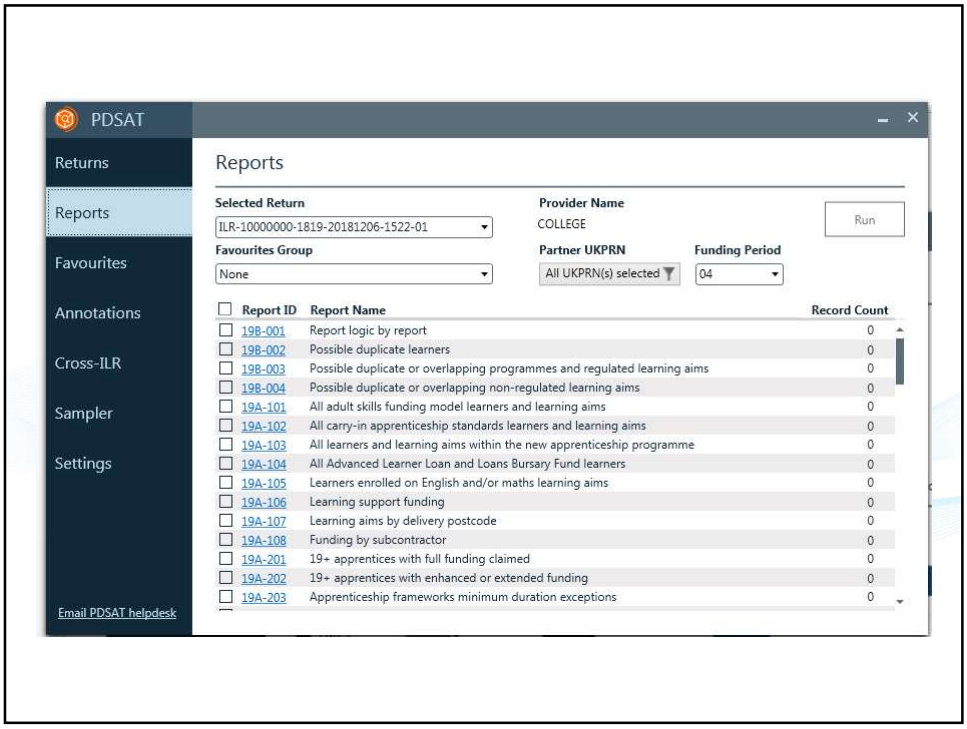


https://www.gov.uk/government/publications/ilr-data-check-that-it-meets-standards-and-quality-requirements



https://www.gov.uk/government/publications/sfa-financial-assurance-funding-assurance-review-programmes

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Report ID
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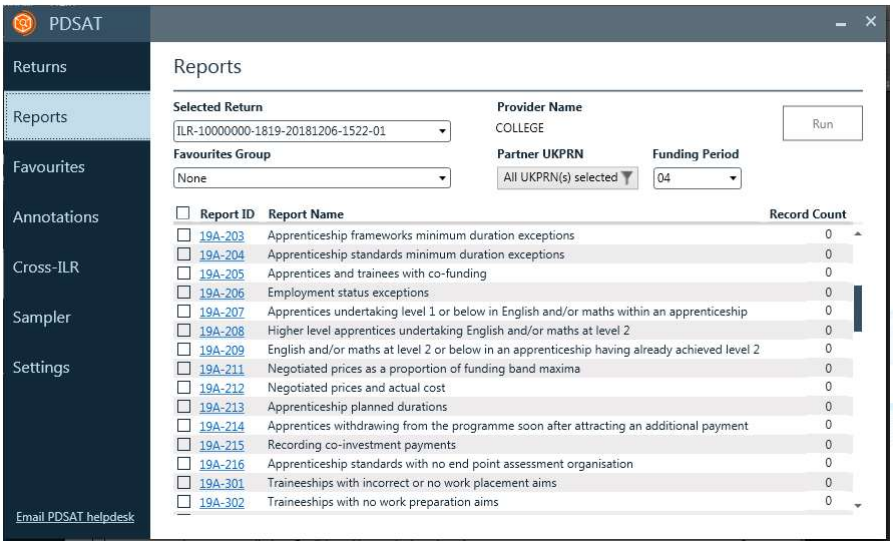
Record Count
19B-001 Report logic by report 0
19B-002 Possible duplicate learners 0
19B-003 Possible duplicate or overlapping programmes and regulated learning aims 0
19B-004 Possible duplicate or overlapping non-regulated learning aims 0
19A-101 All adult skills funding model learners and learning aims 0
19A-102 All carry-in apprenticeship standards learners and learning aims 0
19A-103 All learners and learning aims within the new apprenticeship programme 0
19A-104 All Advanced Learner Loan and Loans Bursary Fund learners 0
19A-105 Learners enrolled on English and/or maths learning aims 0
19A-106 Learning support funding 0
19A-107 Learning aims by delivery postcode 0
19A-108 Funding by subcontractor 0
19A-201 19+ apprentices with full funding claimed 0
19A-202 19+ apprentices with enhanced or extended funding 0
19A-203 Apprenticeship frameworks minimum duration exceptions 0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Funding Period
04
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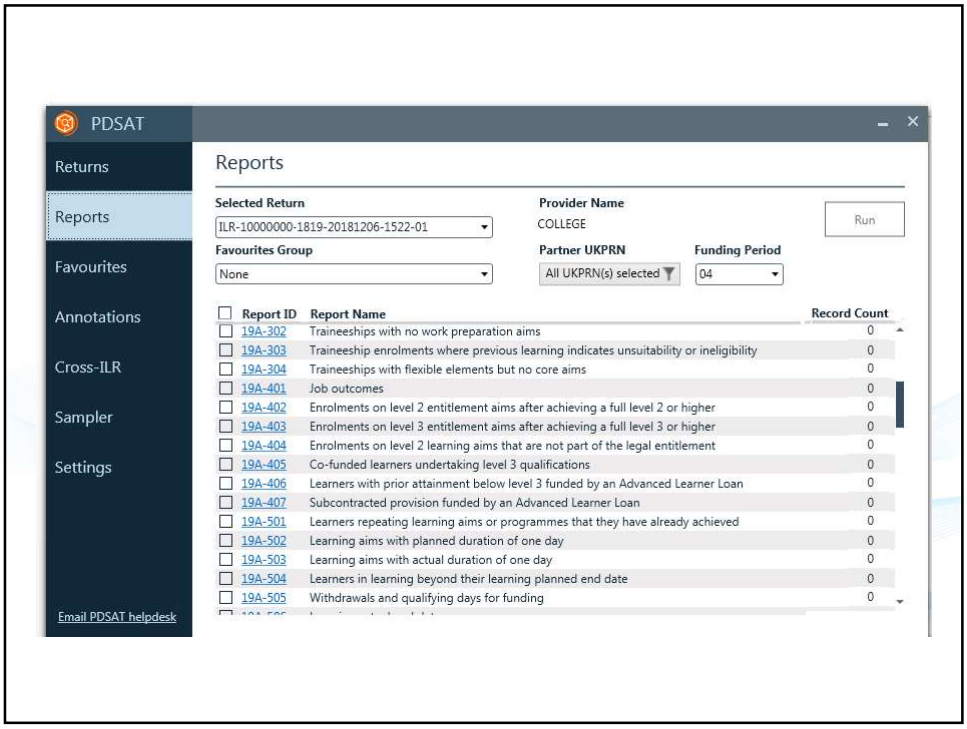
Report Name
Record Count
19A-203 Apprenticeship frameworks minimum duration exceptions 0
19A-204 Apprenticeship standards minimum duration exceptions 0
19A-205 Apprentices and trainees with co-funding 0
19A-206 Employment status exceptions 0
19A-207 Apprentices undertaking level 1 or below in English and/or maths within an apprenticeship 0
19A-208 Higher level apprentices undertaking English and/or maths at level 2 0
19A-209 English and/or maths at level 2 or below in an apprenticeship having already achieved level 2 0
19A-211 Negotiated prices as a proportion of funding band maxima 0
19A-212 Negotiated prices and actual cost 0
19A-213 Apprenticeship planned durations 0
19A-214 Apprentices withdrawing from the programme soon after attracting an additional payment 0
19A-215 Recording co-investment payments 0
19A-216 Apprenticeship standards with no end point assessment organisation 0
19A-301 Traineeships with incorrect or no work placement aims 0
19A-302 Traineeships with no work preparation aims 0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None
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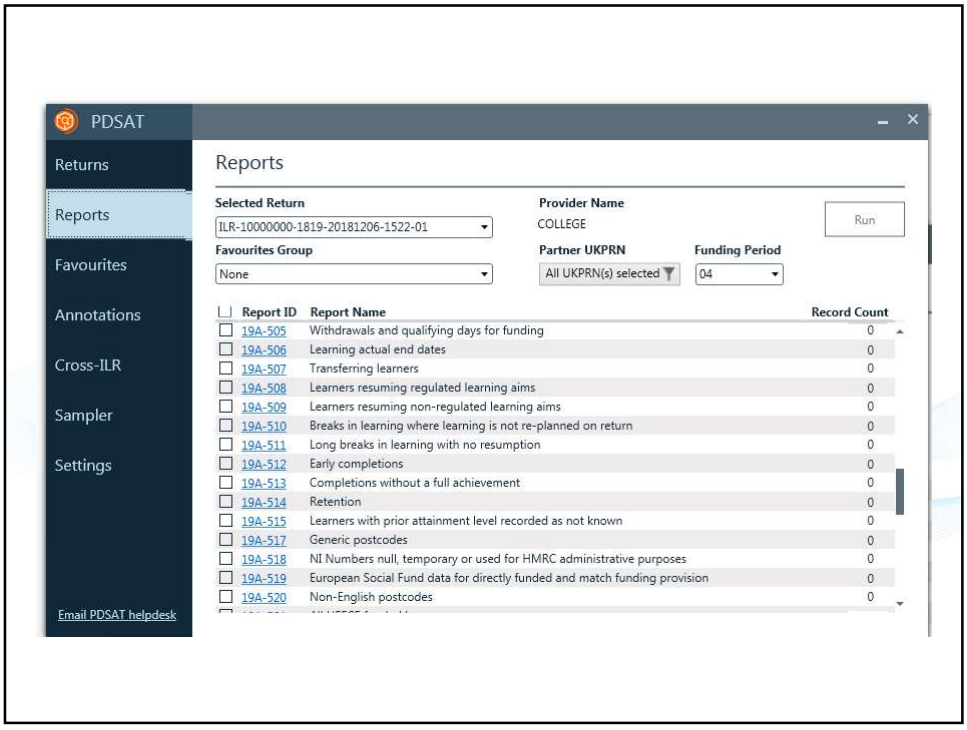
19A-302 Traineeships with no work preparation aims 0
19A-303 Traineeship enrolments where previous learning indicates unsuitability or ineligibility 0
19A-304 Traineeships with flexible elements but no core aims 0
19A-401 Job outcomes 0
19A-402 Enrolments on level 2 entitlement aims after achieving a full level 2 or higher 0
19A-403 Enrolments on level 3 entitlement aims after achieving a full level 3 or higher 0
19A-404 Enrolments on level 2 learning aims that are not part of the legal entitlement 0
19A-405 Co-funded learners undertaking level 3 qualifications 0
19A-406 Learners with prior attainment below level 3 funded by an Advanced Learner Loan 0
19A-407 Subcontracted provision funded by an Advanced Learner Loan 0
19A-501 Learners repeating learning aims or programmes that they have already achieved 0
19A-502 Learning aims with planned duration of one day 0
19A-503 Learning aims with actual duration of one day 0
19A-504 Learners in learning beyond their learning planned end date 0
19A-505 Withdrawals and qualifying days for funding 0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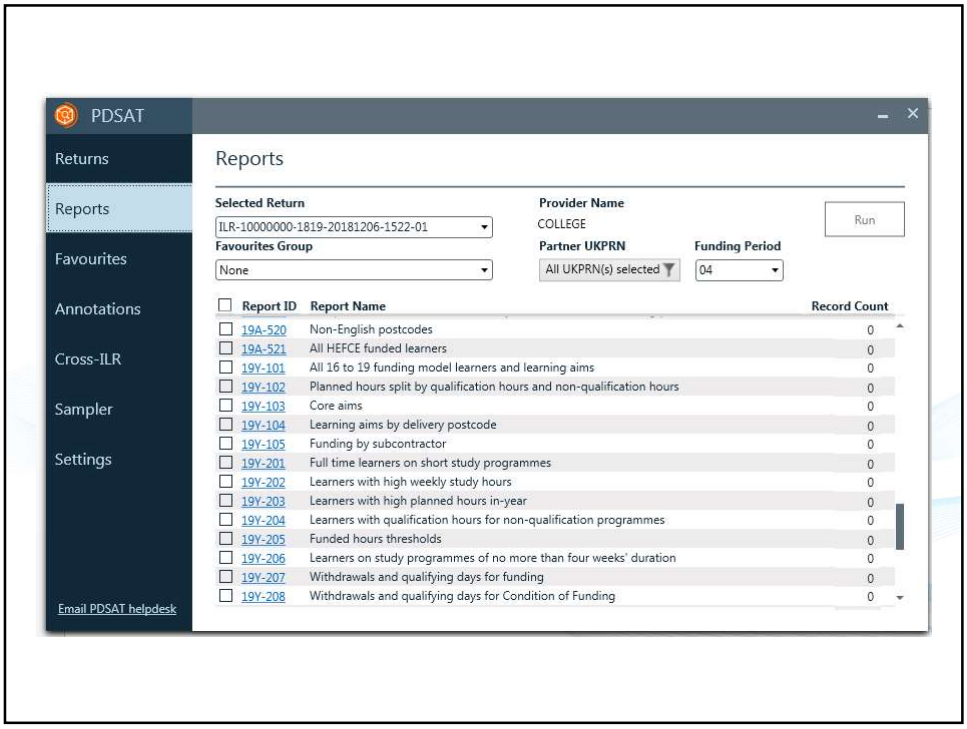
Report Name
Record Count
19A-505 Withdrawals and qualifying days for funding 0
19A-506 Learning actual end dates 0
19A-507 Transferring learners 0
19A-508 Learners resuming regulated learning aims 0
19A-509 Learners resuming non-regulated learning aims 0
19A-510 Breaks in learning where learning is not re-planned on return 0
19A-511 Long breaks in learning with no resumption 0
19A-512 Early completions 0
19A-513 Completions without a full achievement 0
19A-514 Retention 0
19A-515 Learners with prior attainment level recorded as not known 0
19A-517 Generic postcodes 0
19A-518 NI Numbers null, temporary or used for HMRC administrative purposes 0
19A-519 European Social Fund data for directly funded and match funding provision 0
19A-520 Non-English postcodes 0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Run
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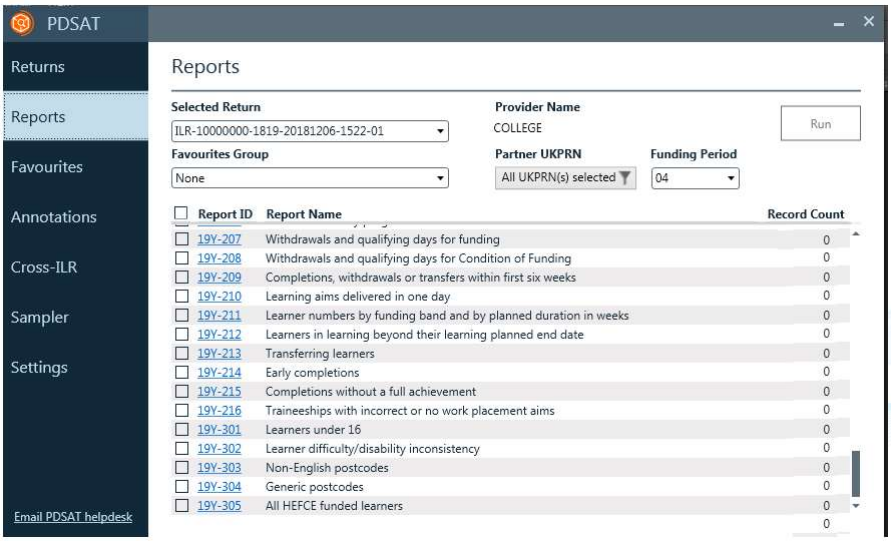
Report Name
Record Count
19A-520 Non-English postcodes 0
19A-521 All HEFCE funded learners 0
19Y-101 All 16 to 19 funding model learners and learning aims 0
19Y-102 Planned hours split by qualification hours and non-qualification hours 0
19Y-103 Core aims 0
19Y-104 Learning aims by delivery postcode 0
19Y-105 Funding by subcontractor 0
19Y-201 Full time learners on short study programmes 0
19Y-202 Learners with high weekly study hours 0
19Y-203 Learners with high planned hours in-year 0
19Y-204 Learners with qualification hours for non-qualification programmes 0
19Y-205 Funded hours thresholds 0
19Y-206 Learners on study programmes of no more than four weeks' duration 0
19Y-207 Withdrawals and qualifying days for funding 0
19Y-208 Withdrawals and qualifying days for Condition of Funding 0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COLLEGE
Partner UKPRN
All UKPRN(s) selected
Funding Period
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Report ID
Report Name
Record Count
19Y-207 Withdrawals and qualifying days for funding 0
19Y-208 Withdrawals and qualifying days for Condition of Funding 0
19Y-209 Completions, withdrawals or transfers within first six weeks 0
19Y-210 Learning aims delivered in one day 0
19Y-211 Learner numbers by funding band and by planned duration in weeks 0
19Y-212 Learners in learning beyond their learning planned end date 0
19Y-213 Transferring learners 0
19Y-214 Early completions 0
19Y-215 Completions without a full achievement 0
19Y-216 Traineeships with incorrect or no work placement aims 0
19Y-301 Learners under 16 0
19Y-302 Learner difficulty/disability inconsistency 0
19Y-303 Non-English postcodes 0
19Y-304 Generic postcodes 0
19Y-305 All HEFCE funded learners 0

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Provider Name
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Funding Period
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Q&A
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EVENTS, CONSULTANCY & TRAINING