ELN Self-Assessment Tool: Questionnaire TEO-P-7 – Quality of Self-Assessment – *Programme level*

> **Judgement scales for each 'good practice' indicator**: N/A = Not applicable; D/K = We don't know; 1 = We are not doing this yet; 2 = We have started on this but there are still significant improvements to be made; 3 = We are doing this well; there are minor improvements to be made; 4 = We are doing this very well.
> **L&N = Literacy and Numeracy**

Topic	Good practice indicators	Prompting questions	Judgement					
			N/A	D/K	1	2	3	4
Self-Assessment	The organisation systematically collects valid and reliable evidence of the effectiveness of embedded L&N.	How well do you take responsibility for contributing to the evidence of the outcomes and value of embedded L&N for learners and other stakeholders??	☐	☐	☐	☐	☐	☐
	Embedded L&N are integral to the organisation's self-assessment framework and process.	How well are L&N embedded in the programme's self-assessment process?	☐	☐	☐	☐	☐	☐
	All people in the organisation who have a role in and responsibility for embedded L&N engage in continuous self-assessment of their embedding L&N practices.	How well do you and your team engage in continuous self-assessment of your embedding L&N practices? How well are the self-assessment findings used to improve embedded L&N in the programme?	☐	☐	☐	☐	☐	☐

Strengths of the programme in regard to Self-Assessment, and evidence for these:

Critical Actions to be taken in the programme in regard to Self-Assessment:

Name of programme:

Date completed: