Coleg Gwent

Annual Report on the Welsh Language Standards

1st August 2018 - 31st July 2019

October 2019



Introduction

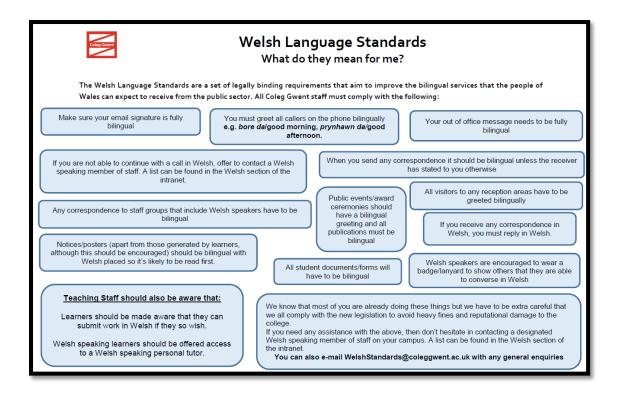
Coleg Gwent's Welsh Language Standards Annual Report provides details of Coleg Gwent's compliance to Service Delivery Standards, Policy Making Standards and Operational Standards during this time. The Welsh Language Standards have replaced the Welsh Language Scheme at the college, and set clear expectations in respect of both our bilingual services and the way Welsh is used internally.

On the 29th of September 2017, Coleg Gwent received a Final Compliance Notice from the Welsh Language Commissioner. The notice outlines the college's duty to meet 182 of the statutory Welsh Language Standards established by the Welsh Government under the Welsh Language (Wales) Measure 2011. A successful application was made by Coleg Gwent to the Welsh Language Commissioner to contest 6 of the standards, 3 Service Delivery Standards (Standards 55, 58 and 59) and 3 Operational Standards (Standards 128, 131 and 133). This resulted in a later Imposition Day, 1st of October 2019, for Coleg Gwent for these standards. In August 2019 the college successfully requested a further extension for Standards 55, 58 and 59 (standards relating to the new website) up to December 16th 2019.

Since the 1st of April 2018, the College has complied with the remaining 176 standards making the consideration of the Welsh Language Standards a routine part of staffs' day to day work.

Compliance with the Service Delivery Standards

A document is shared with staff entitled "Welsh Language Standards: What do they mean for me?" All Coleg Gwent staff are aware that they must comply with the standards.



Below is an update of how the Coleg Gwent complied with the applicable Service Delivery Standards between the 1st of August 2018 and the 31st of July 2019.

Standard	How the College Complied (1st August 2018 – 31st July 2019)			
Number				
1-7	All staff who correspond with others have received detailed guidance on the college's			
	obligations under the Welsh language Standards.			
	Support is available for staff to correspond with others in Welsh through the use of			
	translators and other Welsh speaking staff.			
8	All staff who correspond with others have received detailed guidance on the college's			
	obligations under the Welsh language Standards when greeting callers.			
9 - 13	The college has invested in a new phone operating system, which is fully compliant			
	with Standards relating to dealing with telephone enquiries in Welsh.			
14	When publishing Coleg Gwent telephone numbers it is a standard approach,			
	monitored via the marketing department, to state (in Welsh) that the college welcome			
	calls in Welsh.			
15	Not applicable			
16-22	The college has invested in a new phone operating system, which is fully compliant			
	with Standards relating to dealing with telephone enquiries in Welsh.			

24 - 34	All staff who arrange meetings with others have received detailed guidance on the				
	college's obligations under the Welsh language Standards. Support is available for				
	staff to correspond with others in Welsh through the use of translators and other				
	Welsh speaking staff.				
35 – 42	All relevant staff have received detailed guidance for the promotion of events to				
	ensure full compliance. Regular audits are carried out internally and processes are in				
	place to deal with any breaches promptly.				
43 - 54	All public documents are required to be approved by the marketing department				
	therefore eliminating any risk of non-compliance.				
55 - 59	Intranet.				
	Imposition date extended to 1/10/19. New staff portal now live and fully compliant with				
	the Welsh Language Standards. Welsh speaking staff have been involved in the				
	planning and evaluation process to ensure it meets their needs fully.				
60	Computer software for checking spelling and grammar in Welsh is available on all				
	staff and learner PCs				
61-63	All apps and social media accounts are required to be approved by the marketing				
	department therefore eliminating any risk of non-compliance.				
64	Welsh stickers added to self-service machines				
65-67	All relevant staff have received detailed guidance for signage to ensure full				
	compliance. Regular audits carried out internally and processes are in place to deal				
	with any breaches promptly.				
68 -72	All reception staff have received comprehensive training and guidance to ensure full				
	compliance with all standards elating to their duties. Regular audits carried out				
	internally and processes are in place to deal with any breaches promptly.				
73, 74	All published or displayed notices must be approved by the marketing prior to being				
	erected to ensure full compliance with relevant standards.				
75 - 79	All grant or financial assistance procedures are available in Welsh and Welsh				
	applications will not be treated any less favourably				
80 - 84	The college will ensure that all future tenders for contracts are published in Welsh				
	(and the Welsh language will not be treated less favourably) If the subject matter of				
	the tender for a contract suggests that it should be produced in Welsh, or if the				
	anticipated audience, and their expectations, suggests that the document should be				
	produced in Welsh.				
85	The Welsh language service the College provides is promoted and advertised in				
	Welsh on all available platforms.				
86 - 88	All publicity documents are required to be approved by the marketing department				
	therefore eliminating any risk of non-compliance.				
89	All new learning opportunities are assessed for the need to offer that provision in				
	Welsh. These evaluations are available for audit purposes.				

90	All Welsh-speaking learners are contacted personally to inform them of their right to			
	submit work in Welsh.			
90A	No work submitted in Welsh will be treated less favourably than work submitted in			
	English by any department.			
93	All Welsh-speaking learners are contacted personally to inform them of their right to			
	have access to a Welsh speaking personal tutor.			

From the 16 th of December 2019, Coleg Gwent will also comply with the following 3 Operational Standards. Preparations are being made to ensure that the College will be fully compliant by this date.

Standard	Standard
Number	
55	You must ensure that —
	(a) the text of each page of your website is available in Welsh,
	(b) every Welsh language page on your website is fully functional,
	and
	(c) the Welsh language is not treated less favourably than the English
	language on your website
58	If you have a Welsh language web page that corresponds to an English language web
	page, you must state clearly on the English language web page that the page is also
	available in Welsh, and you must provide a direct link to the Welsh page on the
	corresponding English page.
59	You must provide the interface and menus on every page of your website in Welsh.

Compliance with the Policy Making Standards

Below is an update of how the Coleg Gwent complied with the Policy Making Standards between the 1st of August 2018 and the 31st of July 2019.

Standard	How the College Complied (1st August 2018 – 31st July 2019)
Number	

94 - 96	Since the 1st of April 2018, the college assess the impact of any new policy on the					
	Welsh language, in terms of —					
	(a) opportunities for persons to use the Welsh language, and					
	(b) treating the Welsh language no less favourably than the English language and note					
	consider ways in which policies could have a more positive impact.					
	All policy authors complete an assessment impact section on all new policies and this					
	will be reviewed by the Welsh Language Standards Team.					
97 - 99	Consultations published on or after April 1st 2018 considers all elements of Standards					
	97 and 98. All consultation document authors complete an assessment impact section					
	which is reviewed by the Welsh Language Standards Team.					
100	The Financial Contingency Fund Policy has been amended to account for Standard					
	100. The Policy's available on the college website.					
101 - 103	Compliance will form part of any tender for any work carried out on behalf of the					
	college, including, but not limited to Policy Making Standards.					
104	Since April 1st 2018, all new course request forms sent to the Director of Curriculum will					
	state:					
	(a) what effects, if any (and whether positive or negative), that course would have on					
	(i) opportunities for persons to use the Welsh language, and (ii) treating the Welsh					
	language no less favourably than the English language; (b) how that course would					
	have					
	positive effects, or increased positive effects on - (i) opportunities for persons to use					
	the					
	Welsh language, and (ii) treating the Welsh language no less favourably than the					
	English					
	language; (c) how that course would not have adverse effects, or so that it would have					
	decreased adverse effects on - (i) opportunities for persons to use the Welsh language,					
	and					
	(ii) treating the Welsh language no less favourably than the English language.					
	This will be reviewed by the Director of Curriculum and the Welsh Language Standards					
	before approval.					

Compliance with the Operational Standards

Below is an update of how the Coleg Gwent complied with the Operational Standards between the 1st of August 2018 and the 31st of July 2019.

Standard	How the College Complied (1st August 2018 – 31st July 2019)			
Number				
105	Coleg Gwent's bilingual strategy policy is published on our policies page on the			
	intranet. A new Bilingual Strategy 2019-2024 has been drafted and approved by the			
	Welsh language Steering Group and due for CSMT approval in November. This			
	ambitious strategy reflects the new college structure.			
106 -110	Each potential new employee is asked in the pre-employment checks package			
	whether he or she wishes for the contract of employment or contract for services to			
	be provided in Welsh, and if so provide the contract in Welsh.			
	Each employee have stated whether he/she wishes to receive any paper			
	correspondence or documents in Welsh, and if an employee so wishes, provide any			
	such correspondence and documents to that employee in Welsh.			
111	We have a Welsh self-service facility for employees. Employees can use this to book			
	annual leave in Welsh and record absences. Permission forms to be absent and			
	flexible working forms are available in Welsh on the intranet.			
112 - 118	Policies are available in both English and Welsh on the intranet.			
119,	We welcome correspondence in Welsh and all complaints made in Welsh will be			
119A	answered in Welsh.			
121	When a meeting is arranged, staff will be made aware that they can use the Welsh			
	language in meetings, and that a simultaneous translation service will be used if			
	necessary.			
122 -	We welcome correspondence in Welsh and all correspondence in Welsh will be			
123A	answered in Welsh.			
125	When a meeting is arranged, staff will be made aware that they can use the Welsh			
	language in meetings, and that a simultaneous translation service will be used if			
	necessary.			
126	All correspondence regarding a disciplinary matter in Welsh will be answered in			
	Welsh.			
127	Computer software for checking spelling and grammar in Welsh is available on all			
	staff and learner PCs			
134	Workers can update their Welsh language skills on our self-service platform for			
	employees.			
135	Not applicable.			
136	HR have arranged Welsh training programs on using Welsh effectively in meetings,			
	interviews and complaints and disciplinary procedures for 2018-19.			
138, 139	Welsh language lessons are available free of charge to all staff and is stated in the			
	learning and development policy.			
140	There is an online Welsh Awareness course that must be completed during the			
1	induction period.			
	· ·			

141	Providing information for the purpose of raising their awareness of the Welsh					
	language is part of our induction arrangements.					
142 -	Available for all college staff are;					
144A	logos and wordings to include in e-mail signatures, which will enable them to					
	indicate whether they speak Welsh fluently or whether they are learning the					
	language.					
	wording which will enable them to include a Welsh language version of their					
	contact details in e-mail messages					
	Welsh language version of any message which informs others that they are					
	unavailable to respond to e-mail messages.					
	 lanyards and badges to wear to convey that they speak Welsh. 					
145	Line managers assess the Welsh Language requirements of new or vacant posts,					
	and select the relevant category:					
	(a) Welsh language skills are essential;					
	(b) Welsh language skills need to be learnt when appointed to the post;					
	(c) Welsh language skills are desirable; or					
	(ch) Welsh language skills are not necessary.					
145A	If Welsh language skills are essential, desirable or need to be learnt, we indicate that					
	in the advertisement and advertise in Welsh.					
146,	All application forms, job descriptions, material that explain the procedure for applying					
146A,	for posts, and information about the interview process, or about other assessment					
146B	methods when applying are published in Welsh, and treated no less favourably than					
	any English language versions of those documents.					
	No application made in Welsh is treated less favourably than an application made in					
	English.					
148	Application forms provide a space for individuals to indicate that they wish to use the					
	Welsh language at an interview or at any other method of assessment, and explain					
	that we will provide a translation service from Welsh to English for that purpose if it is					
	required.					
	If the individual wishes to use the Welsh language at the interview or assessment, we					
	provide a simultaneous translation service at the interview or assessment.					
149	If an individual applied for a post in Welsh, they are informed in Welsh of the decision					
	in relation to their application.					

From the 1st of October 2019, Coleg Gwent is compliant with the following three Operational Standards

Standard	Standard
Number	
128	You must ensure that —
	(a) the text of each page of your intranet is available in Welsh,
	(b) every Welsh language page on your intranet is fully functional, and
	(c) the Welsh language is treated no less favourably than the English language on
	your intranet.
131	If you have a Welsh language page on your intranet that corresponds to an English
	language page, you must state clearly on the English language page that the page is
	also available in Welsh, and must provide a direct link to the Welsh language page
	on the corresponding English language page.
133	You must provide the interface and menus on your intranet pages in Welsh.

Staff Training

Coleg Gwent participate in Colegau Cymru/Coleg Cymraeg Cenedlaethol's Work Welsh FE project to upskill lecturers to use Welsh in their teaching. In 2018-19, 22 members of staff are enrolled on the project; this figure compares favourably to the numbers at most other FE Colleges.

As of July 2019 a total of 37 teaching staff received Sgiliaith's 'Embedding the Welsh Language' training, to offer a more bilingual education to learners. Further Sgiliaith training has been planned for staff in different roles and on different levels for 2019-20.

Monitoring Compliance

The Welsh/Bilingual Team continued to work closely with other senior managers to give advice on complying to the Welsh language standards and hold regular informal meetings with individual key staff including, heads of curriculum, marketing, HR and Welsh speaking staff.

Random internal checks are undertaken on signage, voicemail messages, and regular Mystery Shopper type exercises are conducted. The Mystery Shopper exercise looks at the

service offered by the college, including face-to-face interaction with reception staff, phone and online enquires.

Results from the latest exercise carried out in June 2019 showed that the college were fully compliant in most cases. The mystery shopper received a Welsh greeting at all 4/5 campuses and had a Welsh language response to a Welsh language enquiry and transferred to a Welsh speaking member of staff at all 5 campuses.

Mystery Shopper Exercise	Fully compliant campuses
Welsh Greeting	4/5 (Crosskeys non-
	compliant)
Welsh language response to a Welsh language enquiry	4/5 (Crosskeys non-
	compliant)
Arrangements in place for transferring an enquiry to a	5/5
Welsh speaking member of staff.	

The Welsh online enquiry sent in May 2019 received a prompt Welsh response.

The findings from the audits are shared with relevant managers and staff to discuss their strengths. Further training and guidance is arranged in areas where non-compliance he been found.

The college has a Welsh Language Steering Group which is co-chaired by the Bilingual Development Manager and the Head of Bilingualism and Community Learning, and is mainly a management group. The group meets once every term to discuss updates regarding the Welsh Language Standards, including Mystery Shopper results, among other Welsh/Bilingual matters.

Staff Welsh Language Skills

On the 31st of July 2019, a total of 67 members of staff (7%), could speak Welsh fluently or at an advanced level. This has remained the same as 2017/18 where is was also at 7%.

The following table provides further details of staff levels of spoken and written Welsh, in July 2019. The Welsh language levels of staff working for the Welsh for Adults Centre in Gwent are included.

Level of Welsh	Welsh Oral (number of staff)	Welsh Oral (%)	Welsh Written (number of staff)	Welsh Written (%)
None	518	44.2	639	54.6
Very Basic	231	19.7	187	15.9
Basic	304	25.9	238	20.3
Intermediate	35	2.9	30	2.5
Advanced	15	1.3	13	1.1
Fluent	67	5.7	63	5.4

A range of opportunities are promoted to all members of staff to improve their Welsh language levels. Due to new provision and opportunities to upskill at the college, the numbers of staff speaking and writing in Welsh at fluent and advance levels should see a further increase in future.

Recruiting to New and Vacant Posts

Between the 1st August 2018 and 31st of July 2019 the number of new and vacant posts that Coleg Gwent advertised which were categorised according to various requirements in respect of Welsh Language Skills, are as follows:

- Desirable 91
- Essential 21
- Need to be learnt 1

Complaints Record

Complaints relating to compliance with the Welsh Language service delivery standards should be made to the Learner Services and Support Director. All relevant information and

contact details can be found in Coleg Gwent's Complaints Policy and Procedure, located on the website, under the Compliments and Complaints section.

No complaints were received relating to Coleg Gwent's compliance with the Welsh Language Standards for the period between 1st of August 2018 - 31st of July 2019.