

Freedom of Information

Publication Scheme 2013

Guide to Information

This document describes the information which the University publishes, or intends to publish, in accordance with the Model Publication Scheme prepared for the Higher Education Sector by the Information Commissioner's Office.

The Guide sets out the information held by the University according to the categories, or 'classes of information' listed in the Model Publication Scheme and explains how the information described can be accessed.

Last updated: November 2013

Class 1: Who we are and what we do

Organisational information, structures, locations and contacts.

	<u>Information</u>	Availability
Legal Framework Information relating to the legal and	General Information	http://www.hope.ac.uk/aboutus/
corporate status of the institution	University Constitution Memorandum & Articles of Association Articles of Government	http://www.hope.ac.uk/aboutus/governance/howtheuniversityisgoverned/
	Charitable status	http://www.hope.ac.uk/aboutus/governance/charitablestatus/
	Company Registration details	http://www.hope.ac.uk/media/liverpoolhope/contentassets/documents/stafff inance/media,5921,en.pdf
How the institution is organised Information about the management structure of the University, including Statutory Bodies; organisational structure; names and	General Information	http://www.hope.ac.uk/aboutus/governance/leadershipandmanagement/
	Management Structure	http://www.hope.ac.uk/media/liverpoolhope/contentassets/documents/governance/organisationalstructure/media,1727,en.pdf
responsibilities of key personnel; description of boards and	Committee Structure	http://www.hope.ac.uk/aboutus/governance/committeesandminutes/
committees	University Council	http://www.hope.ac.uk/aboutus/governance/leadershipandmanagement/un iversitycouncil/
	Rectorate Team	http://www.hope.ac.uk/aboutus/governance/leadershipandmanagement/rectorateteam/
	Departments and Faculties	http://www.hope.ac.uk/departmentsandfaculties/

Location and contact details	Location	http://www.hope.ac.uk/aboutus/howtofindus/
	Contacts	http://www.hope.ac.uk/contactus/
Lists of and information relating to organisations which the	Network of Hope	http://www.hope.ac.uk/study/networkofhope/
university has responsibility for, those it works in partnership	Royal Liverpool Philharmonic Orchestra	http://www.hope.ac.uk/departmentsandfaculties/musicdepartment/
with, those it sponsors and companies wholly owned by it	Hope Academy	http://www.hope.ac.uk/aboutus/hopeacademy/ http://www.hopeacademy.org.uk/academyinfo/sponsors.html
	De La Salle Academy	http://www.de-la-salle.co.uk/index.phtml?d=220438
	International Partnerships	http://www.hope.ac.uk/international/twinningandpartnerships/
Student activities Operation and activities of the Students' Union	Liverpool Hope Students' Union	http://www.hopesu.com/
Other clubs, associations and non-academic activities	Service & Leadership Award	http://www.hope.ac.uk/pgce/studentsupport/serviceandleadership/
	Our Place student social space)	http://www.hope.ac.uk/lifeathope/campuses/hopepark/ourplace/
	Plas Caerdeon outdoor education centre	http://www.hope.ac.uk/caerdeon/

Class 2: What we spend and how we spend it

Financial information relating to projected and actual income and expenditure, procurement, contracts and financial audit.

	<u>Information</u>	Availability
Funding/Income	Sources of funding and income	Included in Notes to financial statements section 1-4 http://www.hope.ac.uk/aboutus/finance/financialstatements/
Financial statements	Financial Statements	http://www.hope.ac.uk/aboutus/finance/financialstatements/
Budgets and variance reports	Details of expenditure over £25,000; revenue budgets; budgets for capital expenditure	Details available on request from the Director of Finance beecros@hope.ac.uk
Financial audit reports	Report from External Auditors	Included in Financial Statements http://www.hope.ac.uk/aboutus/finance/financialstatements/
Capital programme	Major plans for capital expenditure	http://www.hope.ac.uk/estates/ Details available on request from the office of the Pro Vice-Chancellor (Resource Management & Planning) vandewi@hope.ac.uk
Financial regulations and procedures	Financial Regulations	http://www.hope.ac.uk/aboutus/finance/regulations/
	Financial Policies and Procedures - Customers & suppliers - Students	http://www.hope.ac.uk/aboutus/finance/suppliersandcustomers/ http://www.hope.ac.uk/gateway/students/studentfinance/

	- Staff	http://www.hope.ac.uk/gateway/staff/stafffinance/formspoliciesprocedures/
Staff allowances and expenses	Details of allowances and expenses that can be claimed or incurred	http://www.hope.ac.uk/gateway/staff/stafffinance/staffexpenses/
	Total allowances and expenses paid to individual senior staff members	Details available on request from the Director of Finance beecros@hope.ac.uk
Staff pay and grading structures	Salaries for senior staff (over £100k p.a.) and for Senior Management (in bands of £10k)	Included in Notes to the Financial Statements (section 5) http://www.hope.ac.uk/aboutus/finance/financialstatements/
	Salaries for all other posts - as determined by the National Framework Agreement	http://www.hope.ac.uk/gateway/staff/personnel/paybenefitsandrewards/jobevaluation/#d.en.4194
Register of suppliers		Available on request from Procurement Manager: smiths1@hope.ac.uk
Procurement and tender procedures and reports	Procedures used for the acquisition of goods and services	http://www.hope.ac.uk/aboutus/finance/procurement/
Contracts	Details of contracts that exceed £25,000; contracts available for public tender and reports of successful tenders	Available on request from the office of the Pro Vice-Chancellor (Resource Management & Planning) vandewi@hope.ac.uk
Research funding	Research funding from public sector and commercial ources	Available on request from the Research Facilitator cooperc1@hope.ac.uk

Class 3: What our priorities are and how we are doing

Strategies and plans, performance indicators, audits, inspections and reviews.

	<u>Information</u>	Availability
Corporate and business plans	Corporate Plan 2012-16	http://www.hope.ac.uk/aboutus/governance/corporateplan/
Teaching and learning strategy	Learning, Teaching & Enhancement Strategy 2013-16	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/
Academic quality and standards	Internal procedures for assuring academic quality and standards	http://www.hope.ac.uk/aboutus/governance/academicqualityassurance/
External review information	Annual monitoring and review process	http://www.hope.ac.uk/aboutus/governance/academicqualityassurance/
	Programme approval and review process	http://www.hope.ac.uk/aboutus/governance/academicqualityassurance/program medesignandapproval/
Corporate relations	Corporate Communications Press Office	http://www.hope.ac.uk/gateway/news/mediapolicy/ http://www.hope.ac.uk/news/pressofficecontacts/
Information relating to links with employers and sponsors	Services for employers	http://www.hope.ac.uk/careers/servicesforemployers/
,	Business Gateway	http://www.hope.ac.uk/businessgateway/

Government and regulatory reports	QAA Institutional Audit report 2009	Link provided at http://www.hope.ac.uk/aboutus/governance/academicqualityassurance/
Equality duties	Compliance with duties under the Equality Act 2010	http://www.hope.ac.uk/aboutus/governance/equalityanddiversity/

Class 4: How we make decisions

Decision making processes and records of decisions.

	<u>Information</u>	Availability
Minutes from governing body, Senate, academic boards and steering groups	University Council	http://www.hope.ac.uk/aboutus/governance/committeesandminutes/committees/universitycouncil/
	Senate	http://www.hope.ac.uk/aboutus/governance/committeesandminutes/committees/senate/
	Other University Committees	http://www.hope.ac.uk/aboutus/governance/committeesandminutes/committees/
Teaching and learning committee minutes	Academic Committee	http://www.hope.ac.uk/aboutus/governance/committeesandminutes/committees/academicqualitycommittee/
	Learning & Teaching Committee	http://www.hope.ac.uk/aboutus/governance/committeesandminutes/committees/learningandteachingcommittee/
Minutes of staff/ student consultation meetings	Staff/Student Liaison Committees	Available on request from Faculty Offices: artsandhumanities@hope.ac.uk sss@hope.ac.uk ask-education@hope.ac.uk
Appointment committees and procedures	Remuneration Committee	Available on request from the University Secretary donelag@hope.ac.uk

Class 5: Our policies and procedures

Current written protocols, policies and procedures for delivering our services and responsibilities.

	<u>Information</u>	Availability
Policies and procedures for conducting University	Equality & Diversity policy	http://www.hope.ac.uk/aboutus/governance/equalityanddiversity/
business	Memorandum & Articles of Association and Articles of Government	http://www.hope.ac.uk/aboutus/governance/howtheuniversityisgove rned/
	Corporate strategies and policies	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/
	Freedom of Information Requests	http://www.hope.ac.uk/aboutus/governance/foirequests/
Procedures and policies relating to academic services	Student Administration	http://www.hope.ac.uk/gateway/supportandwellbeing/studentadministration/
	Honorary Degrees	Available on request from the University Secretary donelag@hope.ac.uk
	Student Assessment and policy on breach of assessment regulations	http://www.hope.ac.uk/gateway/supportandwellbeing/studenta dministration/undergraduate/academicregulations/guidestothe regulations/
		http://www.hope.ac.uk/gateway/supportandwellbeing/studenta dministration/postgraduatetaughtcourses/academicregulations/
	Academic Appeal Procedures	http://www.hope.ac.uk/gateway/supportandwellbeing/studentadministration/complaintsandappeals/

Procedures and policies relating to student services	Admissions policy	http://www.hope.ac.uk/undergraduate/howtoapply/admissionspolicy/http://www.hope.ac.uk/postgraduate/howtoapply/
	Registration procedures	http://www.hope.ac.uk/induction/ http://www.hope.ac.uk/pgceinduction/ http://www.hope.ac.uk/induction/internationalinductioninformation/
	Accommodation	http://www.hope.ac.uk/lifeathope/residentiallife/
	Assessment of external qualifications	http://www.hope.ac.uk/aboutus/governance/academicqualitya ssurance/accreditationofpriorlearning/
	Management of Student Records - Student Records Management System	https://www.hope.ac.uk/induction/
	- Records Management Policy	http://www.hope.ac.uk/gateway/supportandwellbeing/studentadministration/policiesandprocedures/
	- Data Collection notice	http://www.hope.ac.uk/gateway/supportandwellbeing/studentadmini stration/personaldata/
	Student Complaints Procedure	https://www.hope.ac.uk/gateway/supportandwellbeing/student administration/complaintsandappeals/
	Academic Appeals Procedure	http://www.hope.ac.uk/gateway/supportandwellbeing/studentadministration/complaintsandappeals/
	Code of Student Discipline	http://www.hope.ac.uk/gateway/supportandwellbeing/studentadministration/disciplinarymatters/

Procedures and policies relating to human resources	Personnel Policies Terms & Conditions of employment	The Personnel department provides guidance across the full range of employment-related matters - for current staff: http://www.hope.ac.uk/gateway/staff/personnel/informationandguidance/ - for prospective staff: http://www.hope.ac.uk/aboutus/jobs/ National Framework Agreement:
		http://www.hope.ac.uk/gateway/staff/personnel/paybenefitsandrewards/jobevaluation/
	Collective bargaining and consultation with trade unions	http://www.hope.ac.uk/gateway/staff/personnel/informationandguida nce/employeerelations/
	Conflict Resolution & Grievance Procedure	http://www.hope.ac.uk/gateway/staff/personnel/informationandguida nce/employeerelations/
	Disciplinary Rules and Procedures for Capability and Conduct	http://www.hope.ac.uk/gateway/staff/personnel/informationandguida nce/employeerelations/
	Harassment and Bullying	http://www.hope.ac.uk/gateway/staff/personnel/policiesandforms/policies/
	Whistleblowing Code of Practice	http://www.hope.ac.uk/gateway/staff/personnel/policiesandforms/policies/
	Declaration of Interests Policy	http://www.hope.ac.uk/gateway/staff/personnel/policiesandforms/policies/
	Staff Development	http://www.hope.ac.uk/gateway/staff/staffdevelopment/
	Performance Management	http://www.hope.ac.uk/gateway/staff/personnel/performancemanag ement/

	Staff Induction	http://www.hope.ac.uk/gateway/staff/staffdevelopment/newstaff/induction/
	Promotion	http://www.hope.ac.uk/gateway/staff/personnel/recruitmentandcare ers/promotion/
Pay Policy statement	Pay, Benefits and Rewards	http://www.hope.ac.uk/gateway/staff/personnel/paybenefitsandrewards/
	Equal Pay Policy statement	http://www.hope.ac.uk/gateway/staff/personnel/policiesandforms/policies/
Procedures and policies relating to recruitment	Recruitment & Selection Policy	http://www.hope.ac.uk/gateway/staff/personnel/recruitmentandcare ers/recruitingamemberofstaff/
	Job Vacancies	http://www.hope.ac.uk/gateway/staff/personnel/currentvacancies/
Code of conduct for members of governing bodies	Code of Conduct	Available on request from the University Secretary donelag@hope.ac.uk
Equality and diversity	Equality & Diversity Policy	http://www.hope.ac.uk/aboutus/governance/equalityanddiversity/
Health and Safety	Health & Safety Policy	http://www.hope.ac.uk/aboutus/governance/healthandsafety/
Estate management	Estates Department	http://www.hope.ac.uk/estates/
Estates Strategy and Plan	Estates Strategy 2012-17	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/
	Environment & Sustainability	http://www.hope.ac.uk/sustainability/
Grounds and building maintenance	Construction and refurbishment plans	http://www.hope.ac.uk/sustainability/constructionandrefurbishment/

Complaints Procedure (students) Complaints Procedure covering equests for information and the	http://www.hope.ac.uk/gateway/supportandwellbeing/studentadministration/complaintsandappeals/ http://www.hope.ac.uk/news/foirequests/appealsandcomplaints/
	http://www.hope.ac.uk/news/foirequests/appealsandcomplaints/
peration of the publication scheme	
Data Protection Policy	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/ (due for renewal 2013)
nformation Security Policy	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/
Records Management Policy	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/
Archiving Policy for Student and Curriculum Data	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/
Jniversity Research	http://www.hope.ac.uk/research/
Research Students	http://www.hope.ac.uk/research/postgraduateresearch/
Research & Scholarship Plan	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/
Research Ethics Policy	http://www.hope.ac.uk/aboutus/governance/policiesandstrategies/
Research Committee	http://www.hope.ac.uk/aboutus/governance/committeesandminutes/committees/researchcommittee/
ntellectual Property / copyright	http://www.hope.ac.uk/gateway/library/helpandsupport/staffhowtogu ides/understandingcopyright/
n R	peration of the publication scheme ata Protection Policy Iformation Security Policy ecords Management Policy rchiving Policy for Student and urriculum Data niversity Research esearch Students esearch & Scholarship Plan esearch Ethics Policy esearch Committee

	Knowledge Transfer and Enterprise	http://www.hope.ac.uk/businessgateway/businessopportunities/knowledgetransferpartnerships/
Charging regimes and policies	Freedom of Information requests - Charging Policy	http://www.hope.ac.uk/news/foirequests/charges/
	Car Parking Permit Scheme	http://www.hope.ac.uk/howtofindus/parkingpermits/

Class 6: Lists and Registers

	Information	Availability
Currently maintained lists and registers	Publicly available registers	Available on request from the University Secretary donelag@hope.ac.uk
	Capital Asset registers	Available on request from the office of the Pro Vice-Chancellor (Resource Management & Planning) vandewi@hope.ac.uk
	CCTV locations	Available on request from the office of the Pro Vice-Chancellor (Resource Management & Planning) vandewi@hope.ac.uk
	Any register of interests kept in the university	Available on request from the University Secretary donelag@hope.ac.uk
	Register of gifts and hospitality provided to senior personnel	Available on request from the University Secretary donelag@hope.ac.uk
	Senior staff declaration of interests	Available on request from the University Secretary donelag@hope.ac.uk

Class 7: The Services we offer

Information about the services we offer, including leaflets, guidance and newsletters.

	<u>Information</u>	Availability
Prospectus	Undergraduate	http://www.hope.ac.uk/prospectus/
	Postgraduate Taught	http://www.hope.ac.uk/prospectus/
Services for outside bodies	Hope Business Gateway	http://www.hope.ac.uk/businessgateway/
	Enterprise support	http://www.hope.ac.uk/businessgateway/businessopportunities/
	Regeneration initiatives	http://www.hope.ac.uk/businessgateway/regenerationinitiatives/
	Conferences & events	http://www.hope.ac.uk/conferences/
	Continuing professional development and consultancy	http://www.hope.ac.uk/businessgateway/professionaldevelopment/
	Services for employers	http://www.hope.ac.uk/careers/servicesforemployers/
	Services for voluntary sector	http://www.hope.ac.uk/careers/servicesforvoluntarysector/
Course content	Undergraduate	http://www.hope.ac.uk/undergraduate/ http://www.hope.ac.uk/undergraduate/coursefinder/
	Postgraduate Taught programmes	http://www.hope.ac.uk/postgraduate/ http://www.hope.ac.uk/postgraduate/coursefinder/
	Postgraduate Research	http://www.hope.ac.uk/study/postgraduateresearch/
	PGCE	http://www.hope.ac.uk/pgce/ http://www.hope.ac.uk/pgce/coursefinder/

Course Fees	Undergraduate	http://www.hope.ac.uk/undergraduate/feesandfunding/
	Postgraduate Taught	http://www.hope.ac.uk/postgraduate/feesandfunding/
	Postgraduate Research	http://www.hope.ac.uk/study/postgraduateresearch/fees-homeeu/http://www.hope.ac.uk/study/postgraduateresearch/fees-international/
	PGCE	http://www.hope.ac.uk/pgce/feesandfunding/
Student funding - Grants and bursaries	Undergraduate	http://www.hope.ac.uk/undergraduate/feesandfunding/
	Postgraduate Taught	http://www.hope.ac.uk/postgraduate/feesandfunding/scholarships/
	Postgraduate Research	http://www.hope.ac.uk/research/postgraduateresearch/doctoralschol arships/
	PGCE	http://www.hope.ac.uk/pgce/feesandfunding/
Welfare, Counselling, Health including medical services	Counselling	http://www.hope.ac.uk/lifeathope/studentsupport/counselling/
J	Student Support	http://www.hope.ac.uk/lifeathope/studentsupport/
	Student Welfare and Benefits	http://www.hope.ac.uk/lifeathope/studentsupport/welfareandbenefits/
	International student welfare	http://www.hope.ac.uk/internationalwelfare/
	Staff well-being	http://www.hope.ac.uk/gateway/staff/well-beingathope/
Careers	Careers and Employability	http://www.hope.ac.uk/careers/

Chaplaincy services	Chaplaincy Team	http://www.hope.ac.uk/lifeathope/studentsupport/chaplaincy/
Sports and recreational facilities	Hope Park Sports	http://www.hope.ac.uk/hopeparksports/
lacinities	Liverpool Hope University International Tennis Tournament	http://www.hope.ac.uk/tennis/
	Plas Caerdeon Outdoor Education Centre	http://www.hope.ac.uk/caerdeon/
	Our Place student social space	http://www.hope.ac.uk/lifeathope/campuses/hopepark/ourplace/
Cultural activities	The Capstone Theatre	http://www.hope.ac.uk/lifeathope/campuses/creativecampus/thecapst one/thecapstonetheatre/
	The Cornerstone Gallery	http://www.hope.ac.uk/cornerstonegallery/
	The Cornerstone Festival	http://www.hope.ac.uk/cornerstonefestival/
	Staff and student social groups	http://www.hope.ac.uk/gateway/students/well-beingathope/socialandcommunity/staffstudentsocialgroups/
Museums, libraries, special collections and archives	Library and Learning Spaces - The Sheppard-Worlock Library - The Creative Campus Library	http://www.hope.ac.uk/study/lifeathope/libraryandlearningspaces/
	Special Collections	http://www.hope.ac.uk/lifeathope/libraryandlearningspaces/hopecolle ctions/specialcollections/
Conference facilities	Conferences & Events	http://www.hope.ac.uk/conferences/
Advice and guidance	Student Support & Well-being	http://www.hope.ac.uk/lifeathope/studentsupport/
	Student Welfare and Benefits	http://www.hope.ac.uk/lifeathope/studentsupport/welfareandbenefits/

Media releases	Press Office	http://www.hope.ac.uk/gateway/news/pressofficecontacts/
	News archive & expert comment	http://www.hope.ac.uk/news/
	Hope Life magazine	http://www.hope.ac.uk/news/hopelife/