## Internal Quality Assurance Report – Interim Sampling

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| **Qualification title and code** |  |
| **Unit/s sampled** |  |
| **Learner name/s** |  |
| **Assessor name** |  |
| **Internal Quality Assurer name** |  |

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| **What evidence of initial assessment is there in the learner portfolio?** | | |
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| **Are the level and credit value in the portfolio appropriate for the unit/s. If not, what are the problems identified?** | | |
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| **Are the assessment decisions clear and appropriate? If not, what are the problems identified?** | | |
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| **Is the assessor to learner feedback structured and developmental? Give examples.** | | |
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| **Is the evidence of achievement in line with the Principles of Assessment?**   * valid * authentic * sufficient * current * reliable | **If not, what problems were identified?** | |
| **Was there evidence of the use of regenerative AI being used or any other concerns with authenticity?** | | |
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| **Evidence viewed** | | |
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| **General comments / evidence gaps** | | |
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| **Examples of good practice** | | |
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| **Feedback to assessor** | | |
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| **Actions set** | | **Review Date** |
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| **Assessor comments – self review** | | |
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|  | **Signature** | **Print name** | **Date** |
| **Assessor** |  |  |  |
| **Internal Quality Assurer** |  |  |  |