**Subject Data Audit – for the SAM and senior leaders**

School: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Role: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **What data do you have and where is it?** | | | | | | | |
| **Pre-entry Data** | | **asTTle** | Reading | | Writing | Maths |  |
| **PAT** | Vocab | | Comprehension | Listening | Maths |
| Probe | | Star | Other | | |
| **Year 7/8** | Earliest records | **asTTle** | Reading | | Writing | Maths | X 1 a year  X 2 a year  More |
| **PAT** | Vocab | | Comprehension | Listening | Maths |
| **Year 9** | Earliest records | **asTTle** | Reading | | Writing | Maths | X 1 a year  X 2 a year  More |
| **PAT** | Vocab | | Comprehension | Listening | Maths |
| **Year 10** | Earliest records | **asTTle** | Reading | | Writing | Maths | X 1 a year  X 2 a year  More |
| **PAT** | Vocab | | Comprehension | Listening | Maths |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Standardised Test Data** | | On SMS | | | Shared teachers drive | Individuals computer | Other | |
| **Unit Testing- summative and formative assessments** | | On SMS | | | Shared teachers drive | Individuals computer | Other | |
| **NCEA Data entry to SMS** | | ancillary staff | | subject teacher | | HOD | SMT | Other |
| **Perception data e.g., asTTle attitude scales; Me & My School** | No | | Yes-stored? | | | | | |
| **Notes** | | | | | | | | |