



Y Comisiwn Addysg Drydyddol ac Ymchwil  
Commission for Tertiary Education and Research

## Condition: Information, Assistance and Access

The governing body (or equivalent) of a provider registered with or funded by Medr **must**:

- provide Medr, or a person authorised by Medr, with such information, assistance and access to the provider's facilities, systems and equipment as Medr may reasonably require to undertake its functions

### Condition Category

This is an ongoing condition of registration. This is a condition of funding.

### Legal Basis

Under Section 31 of the **Tertiary Education and Research (Wales) Act 2022** (the Act) Medr is required to impose a condition "requiring the governing body of the provider to provide the Commission, or a person authorised by the Commission, with such information, assistance and access to the provider's facilities, systems and equipment as the Commission may reasonably require for the purpose of exercising the Commission's functions under this Part."<sup>1</sup>

Under Sections 90, 99 and 104 of the Act, Medr is able to impose terms and conditions of funding in relation to this condition.

### Compliance Requirements

To comply with this condition, the governing body (or equivalent) **must**:

1. provide and make arrangements for Medr, or agents acting on its behalf, to receive such information, assistance and access to the institution's facilities as

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<sup>1</sup> This condition does not replace or extend Medr's separate Section 74 powers of entry and inspection.

- Medr or its agent reasonably requires for the purpose of exercising its functions in relation to compliance with the Act
2. provide requested information in a format prescribed by Medr, within the timescale requested by Medr and through an assurance process that provides Medr with appropriate confidence in the accuracy of the information

Medr will only request information, assistance or access that is necessary and proportionate to the matter under consideration and will, wherever practicable, rely on evidence the provider already holds or has supplied to other statutory bodies or national collection. Medr will at all times act reasonably in its requests for information and will have regard to the costs of providing this information, and, where appropriate, to its confidentiality.

### Monitoring

Medr will monitor compliance with this condition in the following ways (for definitions of these, please see Medr's approach to monitoring):

- **Annual Assurance Return:** as part of Medr's Annual Assurance Return, providers will be expected to self-declare that they have met the compliance requirements of the condition
- **data monitoring:** Medr will reflect on its own records to determine compliance with this condition
- **independent sources of assurance:** Medr may seek assurances from agents acting on its behalf in relation to this condition

Providers with a prior record of non-compliance, deteriorating trends in data or identified as at risk of future non-compliance may be subject to increased scrutiny. Failure to comply with monitoring requirements will prompt further investigation and possible interventions.

### Review and Amendment

Medr will regularly review this condition to ensure that it aligns with evolving sector needs, policy changes, and feedback from stakeholders.