ID	Task Name	Duration	Start	Finish	Priority	RAG	% Complete	Outcome/Evidence	Responsible	Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
1	**1 UNITEC 2019 ACADEMIC QUALITY ACTION PLAN**	**456 day**	**Fri 1/02/19**	**Fri 30/10/20**			**40%**						**No**	**Fri 30/10/20**	**Fri 30/10/20**
2	**1.1 REC 1: ESTABLISH AND IMPLEMENT STUDENT ACHIEVEMENT TARGETS**	**86 days**	**Wed 12/06/19**	**Wed 9/10/19**			**88%**						**No**	**Wed 9/10/19**	**Wed 9/10/19**
3	**1.1.1 REC 1a: Set student achievement targets**	**58 days**	**Wed 12/06/19**	**Fri 30/08/19**	High		**88%**	Clarity of intent and targets across Unitec staff	**as per below**	**Chair Academic Board**	**Academic Board, ELT**	**ELT, Commissioner**		**No**	**Fri 30/08/19**	**Wed 10/07/19**
4	1.1.1.1 REC 1a: Set overall EPI targets - Academic Board	21 days	Wed 12/06/19	Wed 10/07/19		🔴	90%		Academic Board	as above	as above	as above		No	Wed 10/07/19	Wed 10/07/19
5	1.1.1.2 REC 1a: Māori targets - Director Māori Success	1 day	Wed 12/06/19	Wed 12/06/19		🔵	100%		Director Māori Success	as above	as above	as above		No	Wed 12/06/19	Wed 12/06/19
6	1.1.1.3 REC 1a: Pacific targets - Director Pacific Success	1 day	Wed 12/06/19	Wed 12/06/19		🔵	100%		Director Pacific Success	as above	as above	as above		No	Wed 12/06/19	Wed 12/06/19
7	1.1.1.4 REC 1a: Academic Board endorse targets	21 days	Wed 12/06/19	Wed 10/07/19		🔵	100%			Chair Academic Board	Academic Board	as above		No	Wed 10/07/19	Wed 10/07/19
8	1.1.1.5 REC 1a: ELT approve targets	50 days	Mon 24/06/19	Fri 30/08/19		🔴	90%							No	Fri 30/08/19	Mon 24/06/19
9	1.1.1.6 REC 1a: Commissioner approves targets	58 days	Wed 12/06/19	Fri 30/08/19		🔴	80%							No	Fri 30/08/19	Mon 24/06/19
10	**1.1.2 REC 1b: Communicate targets to Staff and Stakeholders**	**23 days**	**Wed 10/07/19**	**Fri 9/08/19**	Medi		**80%**							**No**	**Fri 9/08/19**	**Fri 9/08/19**
11	1.1.2.1 REC 1b: Checkpoint event, Nest and email announcements	23 days	Wed 10/07/19	Fri 9/08/19		🔴	80%							No	Fri 9/08/19	Fri 9/08/19
12	**1.1.3 REC 1c: Oversee and report on targets at Academic Board**	**66 days**	**Wed 10/07/19**	**Wed 9/10/19**	High		**90%**	**Improved monitoring and earlier interventions**	**Sub-Committees, Support Teams**	**Chair Academic Board**	**Academic Board**	**ELT, Commissioner**		**No**	**Wed 9/10/19**	**Wed 9/10/19**
13	1.1.3.1 REC 1c: Director Priority Groups report monthly	66 days	Wed 10/07/19	Wed 9/10/19		🔵	100%		Directors PG	as above	as above	as above		No	Wed 9/10/19	Wed 9/10/19
14	1.1.3.2 REC 1c: Support Teams report monthly or as required on all QMS elements	66 days	Wed 10/07/19	Wed 9/10/19		🔵	80%		Support Teams	as above	as above	as above		No	Wed 9/10/19	Wed 9/10/19
15	**1.2 REC 3 & 5: STUDENT SUPPORT & COMPLETION - "I SEE ME" INITIATIVES**	**303 days**	**Fri 1/02/19**	**Tue 31/03/20**	High		**33%**						**No**	**Fri 30/10/20**	**Tue 31/03/20**
16	1.2.1 Approve budget for "I See Me" initiatives	195 days	Fri 1/02/19	Thu 31/10/19		🔴	90%							No	Thu 31/10/19	NA
17	1.2.2 Establish Moodle and other support resources	195 days	Fri 1/02/19	Thu 31/10/19		🔴	90%							No	Thu 31/10/19	NA
18	1.2.3 Establish school-level reporting on all initiatives	195 days	Fri 1/02/19	Thu 31/10/19		🔴	60%							No	Thu 31/10/19	NA
19	**1.2.4 REC 3a: Undertake detailed study on reasons for non-completion**	**275 days**	**Wed 12/06/19**	**Tue 30/06/20**	Medi		**14%**	**All Staff engagment to understand and use data effectively. Sharing best practice. Improved outcomes.**	**Director Student Success, Manager TKK, Directors PG**	**Director Ako**	**Academic Board**	**ELT, Commissioner**		**No**	**Tue 30/06/20**	**Tue 31/12/19**
20	1.2.4.1 REC 3a: Identify existing data on non-completion	66 days	Wed 12/06/19	Wed 11/09/19		🔴	80%		as above & delegated	as above	as above	as above		No	Wed 11/09/19	Wed 11/09/19
21	1.2.4.2 REC 3a: Identify gaps in data on non-completion	66 days	Wed 12/06/19	Wed 11/09/19		🔴	50%		as above & delegated	as above	as above	as above		No	Wed 11/09/19	Wed 11/09/19
22	**1.2.4.3 REC 3a: Undertake further study and data collection on reasons for non-completion**	**275 days**	**Wed 12/06/19**	**Tue 30/06/20**			**3%**		**as above & delegated**	**as above**	**as above**	**as above**		**No**	**Tue 30/06/20**	**Tue 31/12/19**
23	1.2.4.3.1 Review existing Unitec student data on non-completers	153 days	Sun 1/12/19	Tue 30/06/20		🟢	10%							No	Wed 1/07/20	NA
24	1.2.4.3.2 Use new Student Tracking/Monitoring data in 2020 to track at-risk and non-completers	153 days	Sun 1/12/19	Tue 30/06/20		🟡	0%							No	Fri 10/01/20	NA
25	1.2.4.3.3 Collect further data from recent non-completers	153 days	Sun 1/12/19	Tue 30/06/20		🟡	0%							No	Fri 10/01/20	NA
26	1.2.4.3.4 Collect further data from relevant Support Teams and teachers	153 days	Sun 1/12/19	Tue 30/06/20		🟡	0%							No	Fri 10/01/20	NA
27	**1.2.5 REC 3b: Ensure Academic Board monitors this study and works on interventions**	**145 days**	**Wed 12/06/19**	**Tue 31/12/19**	Medi	🔴	**0%**		**Chair Academic Board**		**Academic Board**	**ELT, Commissio**		**No**	**Thu 22/08/19**	**Tue 31/12/19**
28	**1.2.6 REC 5a: Student transition and first six weeks**	**198 days**	**Wed 12/06/19**	**Fri 13/03/20**	High		**30%**	**Improved retention, particularly for Priority Groups**	**HoSs, Directors PG, Director SS, Manager TKK, Manager TPA, Director Operations**	**Director Ako, Exec Dean**	**Academic Board**	**ELT, Commissioner**		**No**	**Fri 13/03/20**	**Tue 31/03/20**
29	1.2.6.1 REC 5a: Directors and HoSs agree on Success & Retention (I See Me) initiatives	48 days	Wed 12/06/19	Fri 16/08/19		🔵	100%	as above	as above & delegated	as above		as above		No	Fri 16/08/19	Fri 16/08/19
30	1.2.6.2 Rec 5a: Resources provided to support S&R activities (Moodle, etc)	80 days	Wed 12/06/19	Tue 1/10/19		🔵	100%							No	Tue 1/10/19	NA
31	**1.2.6.3 REC 5a: Pōhiri for all new to Unitec students and their staff in 2020**	**170 days**	**Mon 22/07/19**	**Fri 13/03/20**			**31%**	**as above**	**as above & delegated**	**as above**	**PAQCs to QAB**	**as above**		**No**	**Fri 13/03/20**	**Thu 31/10/19**
32	1.2.6.3.1 REC 5a: Applied Business	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
33	1.2.6.3.2 REC 5a: Architecture	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
34	1.2.6.3.3 REC 5a: Bridgepoint	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
35	1.2.6.3.4 REC 5a: Building Construction	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
36	1.2.6.3.5 REC 5a: Community Studies	170 days	Mon 22/07/19	Fri 13/03/20		🟢	80%							No	Fri 13/03/20	NA
37	1.2.6.3.6 REC 5a: Computing and Information Technology	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
38	1.2.6.3.7 REC 5a: Creative Industries	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
39	1.2.6.3.8 REC 5a: Engineering and Applied Technology	170 days	Mon 22/07/19	Fri 13/03/20		🟡	0%	NA for 2020						No	Fri 13/03/20	NA
40	1.2.6.3.9 REC 5a: Environmental and Animal Science	170 days	Mon 22/07/19	Fri 13/03/20		🟢	70%							No	Fri 13/03/20	NA
41	1.2.6.3.10 REC 5a: Healthcare and Social Practice	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
42	1.2.6.3.11 REC 5a: Trades and Services	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
43	1.2.6.3.12 REC 5a: UPC	170 days	Mon 22/07/19	Fri 13/03/20		🔵	100%							No	Fri 13/03/20	NA
44	**1.2.6.4 REC 5a: Wānanga for all new to Unitec students for S1 2020**	**170 days**	**Mon 22/07/19**	**Fri 13/03/20**			**32%**	**as above**	**as above & delegated**	**as above**	**as above**	**as above**		**No**	**Fri 13/03/20**	**Thu 31/10/19**
45	1.2.6.4.1 REC 5a: Applied Business	170 days	Mon 22/07/19	Fri 13/03/20		🟢	80%							No	Fri 13/03/20	NA
46	1.2.6.4.2 REC 5a: Architecture	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
47	1.2.6.4.3 REC 5a: Bridgepoint	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
48	1.2.6.4.4 REC 5a: Building Construction	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
49	1.2.6.4.5 REC 5a: Community Studies	170 days	Mon 22/07/19	Fri 13/03/20		🟢	80%							No	Fri 13/03/20	NA
50	1.2.6.4.6 REC 5a: Computing and Information Technology	170 days	Mon 22/07/19	Fri 13/03/20		🟡	50%							No	Fri 13/03/20	NA
51	1.2.6.4.7 REC 5a: Creative Industries	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
52	1.2.6.4.8 REC 5a: Engineering and Applied Technology	170 days	Mon 22/07/19	Fri 13/03/20		🟡	0%	NA for 2020						No	Fri 13/03/20	NA
53	1.2.6.4.9 REC 5a: Environmental and Animal Science	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
54	1.2.6.4.10 REC 5a: Healthcare and Social Practice	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
55	1.2.6.4.11 REC 5a: Trades and Services	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
56	1.2.6.4.12 REC 5a: UPC	170 days	Mon 22/07/19	Fri 13/03/20		🟢	80%							No	Fri 13/03/20	NA
57	**1.2.6.5 REC 5a: Whānau/fanau evenings in all schools for S1 2020**	**170 days**	**Mon 22/07/19**	**Fri 13/03/20**			**27%**	**as above**	**as above & delegated**	**as above**	**as above**	**as above**		**No**	**Fri 13/03/20**	**Thu 31/10/19**
58	1.2.6.5.1 REC 5a: Applied Business	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
59	1.2.6.5.2 REC 5a: Architecture	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
60	1.2.6.5.3 REC 5a: Bridgepoint	170 days	Mon 22/07/19	Fri 13/03/20		🟡	0%							No	Fri 13/03/20	NA
61	1.2.6.5.4 REC 5a: Building Construction	170 days	Mon 22/07/19	Fri 13/03/20		🟡	50%							No	Fri 13/03/20	NA
62	1.2.6.5.5 REC 5a: Community Studies	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
63	1.2.6.5.6 REC 5a: Computing and Information Technology	170 days	Mon 22/07/19	Fri 13/03/20		🟡	50%							No	Fri 13/03/20	NA
64	1.2.6.5.7 REC 5a: Creative Industries	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
65	1.2.6.5.8 REC 5a: Engineering and Applied Technology	170 days	Mon 22/07/19	Fri 13/03/20		🟡	0%	NA for 2020						No	Fri 13/03/20	NA
66	1.2.6.5.9 REC 5a: Environmental and Animal Science	170 days	Mon 22/07/19	Fri 13/03/20		🟡	40%							No	Fri 13/03/20	NA
67	1.2.6.5.10 REC 5a: Healthcare and Social Practice	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
68	1.2.6.5.11 REC 5a: Trades and Services	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
69	1.2.6.5.12 REC 5a: UPC	170 days	Mon 22/07/19	Fri 13/03/20		🔵	100%							No	Fri 13/03/20	NA
70	**1.2.6.6 REC 5a: Tuākana/Tēina mentoring in all schools in 2020**	**170 days**	**Mon 22/07/19**	**Fri 13/03/20**			**27%**	**All new Māori and Pacific students at UG/below are mentored**	**HoSS, Directors Māori & Pacific**	**Director Ako, Exec Dean**	**Academic Board**	**ELT, Commissioner**		**No**	**Fri 13/03/20**	**Tue 31/03/20**
71	1.2.6.6.1 REC 5a: Applied Business	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA
72	1.2.6.6.2 REC 5a: Architecture	170 days	Mon 22/07/19	Fri 13/03/20		🟡	20%							No	Fri 13/03/20	NA
73	1.2.6.6.3 REC 5a: Bridgepoint	170 days	Mon 22/07/19	Fri 13/03/20		🟡	10%							No	Fri 13/03/20	NA

ID	Task Name	Duration	Start	Finish	Priority	RAG	% Complete	Outcome/Evidence	Responsible	Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
74	1.2.6.6.4 REC 5a: Building Construction	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	85%						No	Fri 13/03/20	NA
75	1.2.6.6.5 REC 5a: Community Studies	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
76	1.2.6.6.6 REC 5a: Computing and Information Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
77	1.2.6.6.7 REC 5a: Creative Industries	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
78	1.2.6.6.8 REC 5a: Engineering and Applied Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	20%						No	Fri 13/03/20	NA
79	1.2.6.6.9 REC 5a: Environmental and Animal Science	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	30%						No	Fri 13/03/20	NA
80	1.2.6.6.10 REC 5a: Healthcare and Social Practice	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	20%						No	Fri 13/03/20	NA
81	1.2.6.6.11 REC 5a: Trades and Services	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
82	1.2.6.6.12 REC 5a: UPC	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
83	**1.2.7 REC 5b: Monitoring and Reporting all students**	198 days	Wed 12/06/19	Fri 13/03/20	High		37%	Established systems for monitoring and reporting. Improved	HoSS, Director SS, Manager TKK	Director Ako, Exec Dean	Academic Board	ELT, Commissioner		No	Fri 13/03/20	Tue 31/03/20
84	**1.2.7.1 REC 5b1: Establish Student Support Database for all students**	198 days	Wed 12/06/19	Fri 13/03/20	Medium		60%	Student monitoring system is operating effectively.	HoSS, Director SS, Manager TKK, Director IT	Director Ako, Exec Dean	Academic Board	ELT, Commissioner		No	Fri 13/03/20	Thu 31/10/19
85	1.2.7.1.1 REC 5b1: Design a monitoring & reporting systems for all students	198 days	Wed 12/06/19	Fri 13/03/20		● (yellow)	60%	As above	as above & delegated	Director Ako			No	Fri 13/03/20	Wed 9/10/19
86	**1.2.7.2 REC 5b2: Student monitoring and reporting undertaken in all schools**	170 days	Mon 22/07/19	Fri 13/03/20			35%	As above	as above & delegated	HoSS			No	Fri 13/03/20	Thu 10/10/19
87	1.2.7.2.1 REC 5b2: Applied Business	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
88	1.2.7.2.2 REC 5b2: Architecture	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
89	1.2.7.2.3 REC 5b2: Bridgepoint	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
90	1.2.7.2.4 REC 5b2: Building Construction	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
91	1.2.7.2.5 REC 5b2: Community Studies	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	95%						No	Fri 13/03/20	NA
92	1.2.7.2.6 REC 5b2: Computing and Information Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
93	1.2.7.2.7 REC 5b2: Creative Industries	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	80%						No	Fri 13/03/20	NA
94	1.2.7.2.8 REC 5b2: Engineering and Applied Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
95	1.2.7.2.9 REC 5b2: Environmental and Animal Science	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
96	1.2.7.2.10 REC 5b2: Healthcare and Social Practice	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
97	1.2.7.2.11 REC 5b2: Trades and Services	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	30%						No	Fri 13/03/20	NA
98	1.2.7.2.12 REC 5b2: UPC	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
99	**1.2.7.3 REC 5b3: Establish academic committee oversight**	16 days	Thu 10/10/19	Thu 31/10/19		● (red)	0%	As above	Chairs Academic Committees	Chair Academic Board	PAQCs to QAB t		No	Wed 3/07/19	Thu 31/10/19
100	**1.2.8 REC 5c: Student academic support and pastoral care**	319 days	Wed 12/06/19	Mon 31/08/20	High		36%	Academic and pastoral support syste	HoSS, Director SS, Directors	Academic Board, ELT	Academic Board	ELT, Commissio	No	Fri 13/03/20	Mon 31/08/20
101	1.2.8.1 REC 5c: Directors and HoSs agree on interventions	48 days	Wed 12/06/19	Fri 16/08/19		● (red)	80%	as above	as above & delegated				No	Fri 16/08/19	Fri 16/08/19
102	**1.2.8.2 REC 5c: Student outreach programme**	198 days	Wed 12/06/19	Fri 13/03/20			35%	as above	as above & delegated				No	Fri 13/03/20	Tue 31/03/20
103	1.2.8.2.1 Develop outreach programme	198 days	Wed 12/06/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
104	1.2.8.2.2 Approve budget for outreach programme	198 days	Wed 12/06/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
105	**1.2.8.2.3 REC 5c: School-level progress**	170 days	Mon 22/07/19	Fri 13/03/20			33%	as above	HoSS	Exec Dean			No	Fri 13/03/20	Mon 31/08/20
106	1.2.8.2.3.1 REC 5c: Applied Business	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
107	1.2.8.2.3.2 REC 5c: Architecture	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
108	1.2.8.2.3.3 REC 5c: Bridgepoint	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
109	1.2.8.2.3.4 REC 5c: Building Construction	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
110	1.2.8.2.3.5 REC 5c: Community Studies	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
111	1.2.8.2.3.6 REC 5c: Computing and Information Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
112	1.2.8.2.3.7 REC 5c: Creative Industries	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	80%						No	Fri 13/03/20	NA
113	1.2.8.2.3.8 REC 5c: Engineering and Applied Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
114	1.2.8.2.3.9 REC 5c: Environmental and Animal Science	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
115	1.2.8.2.3.10 REC 5c: Healthcare and Social Practice	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
116	1.2.8.2.3.11 REC 5c: Trades and Services	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	30%						No	Fri 13/03/20	NA
117	1.2.8.2.3.12 REC 5c: UPC	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	70%						No	Fri 13/03/20	NA
118	**1.2.9 REC 5d: Course and Curriculum Design**	198 days	Wed 12/06/19	Fri 13/03/20	Medium		50%	Courses and curriculum support stud	HoSS, Director SS, Directors	Academic Board, ELT	Academic Board	ELT, Commissio	No	Fri 13/03/20	Tue 31/03/20
119	**1.2.9.1 REC 5d1: "I See Me" in course design for Māori and Pacific curriculum**	198 days	Wed 12/06/19	Fri 13/03/20			35%	Courses and teaching support divers	HoSS, Director SS, Directors	Academic Board, ELT	Academic Board	ELT, Commissio	No	Fri 13/03/20	Tue 31/03/20
120	1.2.9.1.1 REC 5d1: Applied Business	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	20%						No	Fri 13/03/20	NA
121	1.2.9.1.2 REC 5d1: Architecture	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	20%						No	Fri 13/03/20	NA
122	1.2.9.1.3 REC 5d1: Bridgepoint	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
123	1.2.9.1.4 REC 5d1: Building Construction	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
124	1.2.9.1.5 REC 5d1: Community Studies	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	80%						No	Fri 13/03/20	NA
125	1.2.9.1.6 REC 5d1: Computing and Information Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	25%						No	Fri 13/03/20	NA
126	1.2.9.1.7 REC 5d1: Creative Industries	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	40%						No	Fri 13/03/20	NA
127	1.2.9.1.8 REC 5d1: Engineering and Applied Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
128	1.2.9.1.9 REC 5d1: Environmental and Animal Science	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	50%						No	Fri 13/03/20	NA
129	1.2.9.1.10 REC 5d1: Healthcare and Social Practice	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	30%						No	Fri 13/03/20	NA
130	1.2.9.1.11 REC 5d1: Trades and Services	170 days	Mon 22/07/19	Fri 13/03/20		● (blue)	100%						No	Fri 13/03/20	NA
131	1.2.9.1.12 REC 5d1: UPC	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	25%						No	Fri 13/03/20	NA
132	**1.2.9.2 REC 5d2: Improve poorest performing courses**	198 days	Wed 12/06/19	Fri 13/03/20	High		71%	Improved Course Completion and pro	HoSS, Director SS, Directors	Academic Board, ELT	Academic Board	ELT, Commissio	No	Wed 11/09/19	Tue 31/03/20
133	1.2.9.2.1 REC 5d2: Directors / HoSS agree on ~20 poorest performing courses to support	48 days	Wed 12/06/19	Fri 16/08/19		● (blue)	100%	as above	as above & delegated				No	Fri 16/08/19	Fri 16/08/19
134	1.2.9.2.2 REC 5d2: Implement targeted support for priority courses	66 days	Wed 12/06/19	Wed 11/09/19		● (red)	50%	as above	as above & delegated				No	Wed 11/09/19	Wed 11/09/19
135	**1.2.9.3 REC 5d3: Implement early low-stakes assessment in high priority Yr 1, S1 courses**	198 days	Wed 12/06/19	Fri 13/03/20	Medium		63%	All Yr 1, S1 courses have low-stakes assessment in place (other than by	HoSS, Manager TPA	Director Ako, Exec Dean	Academic Board	ELT, Commissioner		No	Fri 13/03/20	Tue 31/03/20
136	1.2.9.3.1 REC 5d: Applied Business	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	75%						No	Fri 13/03/20	NA
137	1.2.9.3.2 REC 5d: Architecture	170 days	Mon 22/07/19	Fri 13/03/20		● (blue)	100%						No	Fri 13/03/20	NA
138	1.2.9.3.3 REC 5d: Bridgepoint	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	90%						No	Fri 13/03/20	NA
139	1.2.9.3.4 REC 5d: Building Construction	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	55%						No	Fri 13/03/20	NA
140	1.2.9.3.5 REC 5d: Community Studies	170 days	Mon 22/07/19	Fri 13/03/20		● (blue)	100%						No	Fri 13/03/20	NA
141	1.2.9.3.6 REC 5d: Computing and Information Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	25%						No	Fri 13/03/20	NA
142	1.2.9.3.7 REC 5d: Creative Industries	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
143	1.2.9.3.8 REC 5d: Engineering and Applied Technology	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	25%						No	Fri 13/03/20	NA
144	1.2.9.3.9 REC 5d: Environmental and Animal Science	170 days	Mon 22/07/19	Fri 13/03/20		● (green)	70%						No	Fri 13/03/20	NA
145	1.2.9.3.10 REC 5d: Healthcare and Social Practice	170 days	Mon 22/07/19	Fri 13/03/20		● (yellow)	10%						No	Fri 13/03/20	NA
146	1.2.9.3.11 REC 5d: Trades and Services	170 days	Mon 22/07/19	Fri 13/03/20		● (blue)	100%						No	Fri 13/03/20	NA
147	1.2.9.3.12 REC 5d: UPC	170 days	Mon 22/07/19	Fri 13/03/20		● (blue)	100%						No	Fri 13/03/20	NA
148	**1.2.10 REC 5e: Teaching & Learning Practices**	363 days	Wed 12/06/19	Fri 30/10/20	High		23%						No	Fri 30/10/20	Fri 30/10/20
149	**1.2.10.1 REC 5e: "I See Me" in Learning & Teaching Practices**	198 days	Wed 12/06/19	Fri 13/03/20			32%						No	Fri 13/03/20	NA

ID	Task Name	Duration	Start	Finish	Priority	RAG	% Complete	Outcome/Evidence	Responsible	Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
150	1.2.10.1.1 REC 5e: Applied Business	198 days	Wed 12/06/19	Fri 13/03/20		◯	10%						No	Fri 13/03/20	NA
151	1.2.10.1.2 REC 5e: Architecture	198 days	Wed 12/06/19	Fri 13/03/20		◯	10%						No	Fri 13/03/20	NA
152	1.2.10.1.3 REC 5e: Bridgepoint	198 days	Wed 12/06/19	Fri 13/03/20		◯	10%						No	Fri 13/03/20	NA
153	1.2.10.1.4 REC 5e: Building Construction	198 days	Wed 12/06/19	Fri 13/03/20		◯	42%						No	Fri 13/03/20	NA
154	1.2.10.1.5 REC 5e: Community Studies	198 days	Wed 12/06/19	Fri 13/03/20		●	90%						No	Fri 13/03/20	NA
155	1.2.10.1.6 REC 5e: Computing and Information Technology	198 days	Wed 12/06/19	Fri 13/03/20		◯	25%						No	Fri 13/03/20	NA
156	1.2.10.1.7 REC 5e: Creative Industries	198 days	Wed 12/06/19	Fri 13/03/20		◯	20%						No	Fri 13/03/20	NA
157	1.2.10.1.8 REC 5e: Engineering and Applied Technology	198 days	Wed 12/06/19	Fri 13/03/20		◯	10%						No	Fri 13/03/20	NA
158	1.2.10.1.9 REC 5e: Environmental and Animal Science	198 days	Wed 12/06/19	Fri 13/03/20		◯	33%						No	Fri 13/03/20	NA
159	1.2.10.1.10 REC 5e: Healthcare and Social Practice	198 days	Wed 12/06/19	Fri 13/03/20		◯	10%						No	Fri 13/03/20	NA
160	1.2.10.1.11 REC 5e: Trades and Services	198 days	Wed 12/06/19	Fri 13/03/20		●	100%						No	Fri 13/03/20	NA
161	1.2.10.1.12 REC 5e: UPC	198 days	Wed 12/06/19	Fri 13/03/20		◯	25%						No	Fri 13/03/20	NA
162	1.2.10.2 REC 5e1: Lift teacher capability in priority areas	363 days	Wed 12/06/19	Fri 30/10/20	High		15%	Evidence of improved outcomes for students from Capability	HoSS, Director Ako, Directors PG	Director Ako, Exec Dean	Academic Board	ELT, Commissioner	No	Fri 30/10/20	Fri 30/10/20
163	1.2.10.2.1 REC 5e1: Teacher Capability - Two Badges per teacher in 2020	218 days	Wed 1/01/20	Fri 30/10/20	High		5%	All Teacher Capability completed in 2020, evidence provided	HoSS, Directors PG, Manager TPA, Director HR	Director Ako, Exec Dean	Academic Board	ELT, Commissioner	No	Fri 30/10/20	Fri 30/10/20
164	1.2.10.2.1.1 REC 5e1: Applied Business	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
165	1.2.10.2.1.2 REC 5e1: Architecture	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
166	1.2.10.2.1.3 REC 5e1: Bridgepoint	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
167	1.2.10.2.1.4 REC 5e1: Building Construction	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
168	1.2.10.2.1.5 REC 5e1: Community Studies	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
169	1.2.10.2.1.6 REC 5e1: Computing and Information Technology	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
170	1.2.10.2.1.7 REC 5e1: Creative Industries	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
171	1.2.10.2.1.8 REC 5e1: Engineering and Applied Technology	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
172	1.2.10.2.1.9 REC 5e1: Environmental and Animal Science	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
173	1.2.10.2.1.10 REC 5e1: Healthcare and Social Practice	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
174	1.2.10.2.1.11 REC 5e1: Trades and Services	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
175	1.2.10.2.1.12 REC 5e1: UPC	218 days	Wed 1/01/20	Fri 30/10/20		◯	5%						No	Fri 30/10/20	NA
176	1.2.10.2.2 REC 5e1: Systems and processes updated for 2020	111 days	Wed 12/06/19	Wed 13/11/19			100%		HoSS, Manager TPA, Directors PG, Director HR	Director Ako, Exec Dean	Academic Board	ELT, Commissioner	No	Wed 13/11/19	Wed 13/11/19
177	1.2.10.2.2.1 REC 5e1: Directors / HoSS agree on teacher capability development priorities	86 days	Wed 12/06/19	Wed 9/10/19		●	100%		HoSS, Directors PG, Director Ako, Manager TPA	Director Ako, Exec Dean			No	Wed 9/10/19	Wed 9/10/19
178	1.2.10.2.2.2 REC 5e1: ELT and Committee approvals for changes for 2020	111 days	Wed 12/06/19	Wed 13/11/19		●	100%		ELT, Academic Committees	Academic Board	Academic Board		No	Wed 13/11/19	Wed 13/11/19
179	1.2.10.2.2.3 REC 5e1: Changes to associated systems (e.g. ADEPs)	111 days	Wed 12/06/19	Wed 13/11/19		●	100%		as above & delegated				No	Wed 13/11/19	Wed 13/11/19
180	1.2.11 REC 5f: International Code of Practice	354 days	Fri 1/02/19	Wed 10/06/20	Medium		29%	All staff understand and apply the CoP	All people managers	Director ISS	Academic Board	ELT, Commissio	No	Wed 10/06/20	Wed 10/06/20
181	1.2.11.1 REC 5f: Ensure staff capability for Code of Practice	306 days	Wed 10/04/19	Wed 10/06/20			29%		All people managers	Director ISS	Academic Board	ELT, Commissio	No	Wed 10/06/20	Wed 10/06/20
182	1.2.11.1.1 REC 5f: All staff complete CoP workshop	306 days	Wed 10/04/19	Wed 10/06/20			29%		as above & delegated				No	Wed 10/06/20	Wed 10/06/20
183	1.2.11.1.1.1 REC 5f: Applied Business	306 days	Wed 10/04/19	Wed 10/06/20		●	95%						No	Wed 10/06/20	NA
184	1.2.11.1.1.2 REC 5f: Architecture	306 days	Wed 10/04/19	Wed 10/06/20		◯	0%						No	Wed 10/06/20	NA
185	1.2.11.1.1.3 REC 5f: Bridgepoint	306 days	Wed 10/04/19	Wed 10/06/20		◯	10%						No	Wed 10/06/20	NA
186	1.2.11.1.1.4 REC 5f: Building Construction	306 days	Wed 10/04/19	Wed 10/06/20		◯	30%						No	Wed 10/06/20	NA
187	1.2.11.1.1.5 REC 5f: Community Studies	306 days	Wed 10/04/19	Wed 10/06/20		◯	10%						No	Wed 10/06/20	NA
188	1.2.11.1.1.6 REC 5f: Computing and Information Technology	306 days	Wed 10/04/19	Wed 10/06/20		●	75%						No	Wed 10/06/20	NA
189	1.2.11.1.1.7 REC 5f: Creative Industries	306 days	Wed 10/04/19	Wed 10/06/20		◯	10%						No	Wed 10/06/20	NA
190	1.2.11.1.1.8 REC 5f: Engineering and Applied Technology	306 days	Wed 10/04/19	Wed 10/06/20		◯	0%	NA for 2020					No	Wed 10/06/20	NA
191	1.2.11.1.1.9 REC 5f: Environmental and Animal Science	306 days	Wed 10/04/19	Wed 10/06/20		◯	10%						No	Wed 10/06/20	NA
192	1.2.11.1.1.10 REC 5f: Healthcare and Social Practice	306 days	Wed 10/04/19	Wed 10/06/20		◯	10%						No	Wed 10/06/20	NA
193	1.2.11.1.1.11 REC 5f: Trades and Services	306 days	Wed 10/04/19	Wed 10/06/20		◯	10%						No	Wed 10/06/20	NA
194	1.2.11.1.1.12 REC 5f: UPC	306 days	Wed 10/04/19	Wed 10/06/20		●	85%						No	Wed 10/06/20	NA
195	1.2.11.1.1.13 REC 5f: Support Team-level progress	306 days	Wed 10/04/19	Wed 10/06/20		◯	30%	Tracy Chapman	Support Team Managers				No	Wed 10/06/20	Wed 10/06/20
196	**1.3 REC 8: OPERATIONALISE MĀORI SUCCESS STRATEGY**	**204 days**	**Fri 1/02/19**	**Wed 13/11/19**	**High**		**80%**	**All targets met within timeframes**					**No**	**Wed 13/11/19**	**Wed 13/11/19**
197	**1.3.1 REC 8a: Develop a realistic Operational Plan**	**111 days**	**Wed 8/05/19**	**Wed 9/10/19**			**100%**	**Full operationalisable Plan in place**	**Director Māori Success**	**Exec Director Student Success**	**Academic Board**	**ELT, Commissioner**	**No**	**Wed 9/10/19**	**Wed 9/10/19**
198	1.3.1.1 REC 8a: Develop Operationalisable Plan	151 days	Wed 13/03/19	Wed 9/10/19		●	100%		as above & delegated				No	Wed 9/10/19	Wed 9/10/19
199	1.3.1.2 REC 8a: Plan endorsed by Rūnanga	111 days	Wed 8/05/19	Wed 9/10/19		●	100%		as above & delegated				No	Wed 9/10/19	Wed 9/10/19
200	1.3.1.3 REC 8a: Plan endorsed by Academic Board	111 days	Wed 8/05/19	Wed 9/10/19		●	100%		as above & delegated				No	Wed 9/10/19	Wed 9/10/19
201	1.3.1.4 REC 8a: Plan approved by ELT	111 days	Wed 8/05/19	Wed 9/10/19		●	100%		as above & delegated				No	Wed 9/10/19	Wed 9/10/19
202	**1.3.2 REC 8b: Set targets and develop associated activities**	**113 days**	**Wed 13/03/19**	**Fri 16/08/19**	**High**		**92%**	**Whole institute ownership of targets, actions, outcomes; clear**	**Director Māori Success**	**Exec Director Student Success**	**Academic Board**	**ELT, Commissioner**	**No**	**Fri 16/08/19**	**Fri 16/08/19**
203	1.3.2.1 REC 8b: Set targets for main EPIs	86 days	Wed 13/03/19	Wed 10/07/19		●	100%		as above				No	Wed 10/07/19	Wed 10/07/19
204	1.3.2.2 REC 8b: Ensure targets and activities are in School Action Plans	20 days	Mon 22/07/19	Fri 16/08/19		●	60%		as above & HoSS				No	Fri 16/08/19	Fri 16/08/19
205	**1.3.3 REC 8c: Ensure monitoring of progress against targets**	**66 days**	**Wed 10/07/19**	**Wed 9/10/19**	**High**		**94%**	**Regular, effective monitoring allows effective interventions**	**Director Māori Success**	**Exec Director Student Success**	**Academic Board**	**ELT, Commissioner**	**No**	**Wed 9/10/19**	**Wed 9/10/19**
206	1.3.3.1 REC 8c: Director Māori Success reports at Academic Board (ongoing)	46 days	Wed 10/07/19	Wed 11/09/19		●	100%		as above				No	Wed 11/09/19	Wed 11/09/19
207	1.3.3.2 REC 8c: Academic Board monitors and supports interventions (ongoing)	66 days	Wed 10/07/19	Wed 9/10/19		●	90%		Chair Academic Board				No	Wed 9/10/19	Wed 9/10/19
208	**1.3.4 REC 8d: Maintain demonstrable support of Māori communities for MSS**	**204 days**	**Fri 1/02/19**	**Wed 13/11/19**			**40%**	**Evidence of support**	**Director Māori Success**	**Exec Director Student Success**	**Rūnanga, Academic**	**ELT, Commissioner**	**No**	**Wed 13/11/19**	**Wed 13/11/19**
209	1.3.4.1 REC 8d: Provide evidence of process for community impact in decision-making	176 days	Wed 13/03/19	Wed 13/11/19	High	●	40%	As above	as above				No	Wed 13/11/19	Wed 13/11/19
210	**1.3.5 REC 8e: Establish a Code of Practice for Māori Students**	**74 days**	**Mon 22/07/19**	**Thu 31/10/19**			**10%**	**Code of Practice is operational**	**Director Māori Success**	**Exec Director Student Success**	**Rūnanga, Academic**	**ELT, Commissioner**	**No**	**Thu 31/10/19**	**Thu 31/10/19**
211	1.3.5.1 REC 8e: Code of Practice - details tba	74 days	Mon 22/07/19	Thu 31/10/19		●	10%		as above				No	Thu 31/10/19	Thu 31/10/19
212	**1.4 REC 9: OPERATIONALISE PACIFIC SUCCESS STRATEGY**	**176 days**	**Wed 13/03/19**	**Wed 13/11/19**			**80%**	**All targets met within timeframes**	**Director Pacific Success**	**Exec Director Student Success**	**Fono, Academic**	**ELT, Commissioner**	**No**	**Wed 13/11/19**	**Wed 13/11/19**
213	**1.4.1 REC 9a: Develop a realistic Operational Plan**	**111 days**	**Wed 8/05/19**	**Wed 9/10/19**			**100%**	**Full operationalisable Plan in place**	**Director Pacific Success**	**Exec Director Student Success**	**Academic Board**	**ELT, Commissioner**	**No**	**Wed 9/10/19**	**Wed 9/10/19**
214	1.4.1.1 REC 9a: Develop Operationalisable Plan	151 days	Wed 13/03/19	Wed 9/10/19		●	100%		as above				No	Wed 9/10/19	Wed 9/10/19
215	1.4.1.2 REC 9a: Plan endorsed by Fono	111 days	Wed 8/05/19	Wed 9/10/19		●	100%		as above				No	Wed 9/10/19	Wed 9/10/19
216	1.4.1.3 REC 9a: Plan endorsed by Academic Board	111 days	Wed 8/05/19	Wed 9/10/19		●	100%		as above				No	Wed 9/10/19	Wed 9/10/19
217	1.4.1.4 REC 9a: Plan approved by ELT	111 days	Wed 8/05/19	Wed 9/10/19		●	100%		as above				No	Wed 9/10/19	Wed 9/10/19
218	**1.4.2 REC 9b: Set targets and develop associated activities**	**113 days**	**Wed 13/03/19**	**Fri 16/08/19**			**92%**	**Whole institute ownership of targets, actions, outcomes; clear**	**Director Pacific Success**	**Exec Director Student Success**	**Academic Board**	**ELT, Commissioner**	**No**	**Fri 16/08/19**	**Fri 16/08/19**

ID	Task Name	Duration	Start	Finish	Priority	RAG	% Complete	Outcome/Evidence	Responsible	Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
219	1.4.2.1 REC 9b: Set targets for main EPIs	86 days	Wed 13/03/19	Wed 10/07/19		●	100%		as above				No	Wed 10/07/19	Wed 10/07/19
220	1.4.2.2 REC 9b: Ensure targets and activities are in School Action Plans	20 days	Mon 22/07/19	Fri 16/08/19		●	60%		as above & HoSS				No	Fri 16/08/19	Fri 16/08/19
221	**1.4.3 REC 9c: Ensure monitoring of progress against targets**	**66 days**	**Wed 10/07/19**	**Wed 9/10/19**			**94%**	**Regular, effective monitoring allows effective interventions**	**Director Pacific Success**	**Exec Director Student Success**	**Academic Board**	**ELT, Commissioner**	**No**	**Wed 9/10/19**	**Wed 9/10/19**
222	1.4.3.1 REC 9c: Director Pacific Success reports at Academic Board (ongoing)	46 days	Wed 10/07/19	Wed 11/09/19		●	100%						No	Wed 11/09/19	Wed 11/09/19
223	1.4.3.2 REC 9c: Academic Board monitors and supports interventions (ongoing)	66 days	Wed 10/07/19	Wed 9/10/19		●	90%		Chair Academic Board				No	Wed 9/10/19	Wed 9/10/19
224	**1.4.4 REC 9d: Maintain demonstrable support of Pacific communities for Pacific SS**	**176 days**	**Wed 13/03/19**	**Wed 13/11/19**			**40%**	**Evidence of support**	**Director Pacific Success**	**Exec Director Student Success**	**Fono, Academic**	**ELT, Commissioner**	**No**	**Wed 13/11/19**	**Wed 13/11/19**
225	1.4.4.1 REC 9d: Provide evidence of process for community impact in decision-making	176 days	Wed 13/03/19	Wed 13/11/19		●	40%			Director Pacific Success			No	Wed 13/11/19	Wed 13/11/19
226	**1.4.5 REC 9e: Establish a Code of Practice for Pacific Students**	**74 days**	**Mon 22/07/19**	**Thu 31/10/19**			**10%**	**Code of Practice is operational**	**Director Pacific Success**	**Exec Director Student Success**	**Fono, Academic**	**ELT, Commissioner**	**No**	**Thu 31/10/19**	**Thu 31/10/19**
227	1.4.5.1 REC 9e: Code of Practice - Details tba	74 days	Mon 22/07/19	Thu 31/10/19		●	10%						No	Thu 31/10/19	Thu 31/10/19
228	**1.5 REC 2, 4 & 6: IMPROVE ACADEMIC BOARD OVERSIGHT & REPORTING**	**595 days**	**Mon 23/07/18**	**Fri 30/10/20**			**65%**	**Academic Board and sub-committees have effective**	**Chairs Academic Committees**	**Chair Academic Board**	**Academic Board**	**ELT, Commissioner**	**No**	**Fri 30/10/20**	**Fri 30/10/20**
229	**1.5.1 REC 2a: Establish effective communications with ELT and governance**	**298 days**	**Mon 23/07/18**	**Wed 11/09/19**	High		**100%**	Regular open dialogue and reporting	Chair Academic Board, CE, C			ELT, Commissio	No	Wed 11/07/18	Wed 11/09/19
230	1.5.1.1 REC 2a: Establish reporting and dialogue with ELT	46 days	Wed 9/05/18	Wed 11/07/18		●	100%		as above				No	Wed 11/07/18	Wed 11/07/18
231	1.5.1.2 REC 2a: Establish reporting and dialogue with Commissioner	46 days	Wed 9/05/18	Wed 11/07/18		●	100%		as above				No	Wed 11/07/18	Wed 11/07/18
232	**1.5.2 REC 2b: Ensure effective oversight of Quality Management System**	**428 days**	**Wed 13/03/19**	**Fri 30/10/20**	High		**70%**	All aspects of QMS regularly reported	Chairs Academic Committees	Chair Academic Board	Academic Board	ELT, Commissio	**No**	Wed 13/11/19	Fri 30/10/20
233	1.5.2.1 REC 2b: Establish effective reporting at/between all academic committees	176 days	Wed 13/03/19	Wed 13/11/19		●	60%		as above				No	Wed 13/11/19	Wed 13/11/19
234	1.5.2.2 REC 2b: Establish effective reporting from Support Teams (ongoing)	176 days	Wed 13/03/19	Wed 13/11/19		●	70%		Managers Support Teams				No	Wed 13/11/19	Wed 13/11/19
235	1.5.2.3 REC 2b: Establish effective reporting from Schools (ongoing)	176 days	Wed 13/03/19	Wed 13/11/19		●	80%		HoSS				No	Wed 13/11/19	Wed 13/11/19
236	**1.5.3 REC 6a: Establish a robust academic risk register**	**135 days**	**Thu 4/04/19**	**Wed 9/10/19**	Mediu		**47%**	**Risk Register in place, up to date**	**Manager TKK**	**Chair Academic Board**	**Academic Board**	**ELT, Commissio**	**No**	**Tue 31/12/19**	**Wed 9/10/19**
237	**1.5.3.1 REC 6a: Establish an academic risk register at Academic Board**	**196 days**	**Tue 2/04/19**	**Tue 31/12/19**			**40%**		**as above & delegated**	**Chair Academic Board**	**Academic Board**		**No**	**Tue 31/12/19**	**Wed 11/09/19**
238	1.5.3.1.1 Fully functioning register at AB	196 days	Tue 2/04/19	Tue 31/12/19		○	50%						No	Tue 31/12/19	NA
239	1.5.3.1.2 Sync with ELT register (categories, criteria, etc)	66 days	Tue 1/10/19	Tue 31/12/19		○	10%						No	Tue 31/12/19	NA
240	1.5.3.2 REC 6a: Establish a delegations register at Academic Board	117 days	Tue 2/04/19	Wed 11/09/19		●	30%		as above & delegated	Chair Academic Board	Academic Board		No	Wed 11/09/19	Wed 11/09/19
241	1.5.3.3 REC 6a: Establish an academic section to risk register at ELT	117 days	Tue 2/04/19	Wed 11/09/19		●	80%		as above & delegated	Director Ako	ELT		No	Wed 11/09/19	Wed 11/09/19
242	**1.5.4 REC 6b: Develop schedules to guide QA processes**	**52 days**	**Tue 2/04/19**	**Wed 12/06/19**	Mediu		**73%**		**Manager TKK**	**Chair Academic Board**	**Academic Board**	**ELT, Commissio**	**No**	**Wed 12/06/19**	**Wed 12/06/19**
243	1.5.4.1 REC 6b: Publish a Unitec calendar of QA events & processes	52 days	Tue 2/04/19	Wed 12/06/19	Mediu	●	70%	As above	as above & delegated				No	Wed 12/06/19	Wed 12/06/19
244	1.5.4.2 REC 6b: Establish an Academic Board work calendar of QA activities	52 days?	Tue 2/04/19	Wed 12/06/19	Mediu	●	75%	As above	as above & delegated	Chair Academic Board			No	Wed 12/06/19	Wed 12/06/19
245	**1.5.5 REC 2c: Establish monthly reporting across Unitec on AQAP and QMS**	**102 days**	**Wed 12/06/19**	**Thu 31/10/19**	High		**41%**	Monthly reporting against AQAP. All r	Manager TKK, Director Ako &	Chair Academic Board			No	Thu 31/10/19	Wed 14/08/19
246	1.5.6 Monthly progress reporting on AQAP to all staff	102 days	Wed 12/06/19	Thu 31/10/19		●	100%						No	Thu 31/10/19	NA
247	1.5.7 Monthly news on AQAP and EER visit preparation to all staff	102 days	Wed 12/06/19	Thu 31/10/19		●	75%						No	Thu 31/10/19	NA
248	1.5.8 Monthly reporting on Committee operations and QMS to ELT, Commissioner	102 days	Wed 12/06/19	Thu 31/10/19		●	100%						No	Thu 31/10/19	NA
249	**1.5.9 REC 4a: Strengthen AB competencies and mandate to be effective**	**196 days**	**Wed 13/03/19**	**Wed 11/12/19**	High		**55%**	All members at all academic committ	Chairs Academic Committees	Chair Academic Board	ELT, Commissio	ELT, Commissio	No	Fri 28/02/20	Wed 11/12/19
250	1.5.9.1 REC 4a: Establish regular self-evaluation at all academic committees	176 days	Wed 13/03/19	Wed 13/11/19		●	75%		as above				No	Wed 13/11/19	Wed 13/11/19
251	1.5.9.2 REC 4a: Achieve competency in QA and data at all academic committees	196 days	Wed 13/03/19	Wed 11/12/19		○	50%		as above				No	Wed 11/12/19	Wed 11/12/19
252	1.5.9.3 REC 4a: Improve functioning of academic committees for effective operation	196 days	Wed 13/03/19	Wed 11/12/19		○	50%		as above				No	Wed 11/12/19	Wed 11/12/19
253	**1.5.9.4 REC 4a: Effective PAQC operations**	**253 days**	**Wed 13/03/19**	**Fri 28/02/20**			**50%**						**No**	**Fri 28/02/20**	**NA**
254	1.5.9.4.1 REC 4a: Establish effective 'line-of-sight' to individual programmes via PAQCs to QAB	253 days	Wed 13/03/19	Fri 28/02/20		○	50%		as above & delegated		Academic Board		No	Fri 28/02/20	Wed 9/10/19
255	1.5.9.4.2 REC 4a: Implement PAQC review for early 2020	109 days	Tue 1/10/19	Fri 28/02/20		●	50%						No	Fri 28/02/20	NA
256	**1.5.10 REC 4b: Ensure qual completion needs of students in closed programmes are met**	**351 days**	**Sat 29/06/19**	**Fri 30/10/20**	Mediu		**78%**	**Positive student experience maintained during teach out.**	**HoSS, Manager TKK**	**Director Ako, Exec Dean**	**Academic Board**	**ELT, Commissioner**	**No**	**Fri 30/10/20**	**Fri 30/10/20**
257	1.5.10.1 REC 4b: Establish monitoring at AB of needs of students in closed programmes	54 days	Sat 29/06/19	Wed 11/09/19		●	100%		as above				No	Thu 12/09/19	Wed 11/09/19
258	1.5.10.2 REC 4b: Ensure students are supported by programme staff and Support Teams	351 days	Sat 29/06/19	Fri 30/10/20		●	75%		as above & delegated				No	Mon 2/11/20	Fri 30/10/20
259	**1.6 REC 10: REVIEW OF SOCIAL PRACTICE**	**456 days**	**Fri 1/02/19**	**Fri 30/10/20**	**High**		**85%**	**All aspects of review completed**	**HoS**	**Exec Dean, Director Ako**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Fri 30/10/20**	**Fri 30/10/20**
260	**1.6.1 REC 10a: Review provision of all programmes in SP**	**455 days**	**Mon 4/02/19**	**Fri 30/10/20**	**High**		**81%**	**Provision, L&T practices and RPL all reviewed and in alignment with**	**HoS**	**Exec Dean, Director Ako**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Fri 30/10/20**	**Fri 30/10/20**
261	1.6.1.1 REC 10a: Develop a project plan confirmed by School leadership	120 days	Mon 29/04/19	Fri 11/10/19		●	100%		as above & delegated				No	Fri 11/10/19	Wed 10/07/19
262	**1.6.1.2 REC 10a: All Review elements undertaken**	**455 days**	**Mon 4/02/19**	**Fri 30/10/20**			**80%**		as above & delegated				**No**	**Fri 30/10/20**	**Fri 30/10/20**
263	1.6.1.2.1 REC 10a: BACHELORS: Review of academic systems and practices	217 days	Mon 4/03/19	Tue 31/12/19		●	100%						No	Tue 31/12/19	Tue 31/12/19
264	1.6.1.2.2 REC 10a: BACHELORS: 5 year SWRB re-recognition	0 days	Wed 11/09/19	Wed 11/09/19		●	100%						No	Wed 11/09/19	Wed 11/09/19
265	1.6.1.2.3 REC 10a: BACHELORS: NZQA Monitors Visit	0 days	Wed 11/09/19	Wed 11/09/19		●	100%						No	Wed 11/09/19	Wed 11/09/19
266	1.6.1.2.4 REC 10a: BACHELORS: Improve stakeholder engagement and benchmarking	455 days	Mon 4/02/19	Fri 30/10/20		●	100%						No	Fri 30/10/20	Fri 30/10/20
267	1.6.1.2.5 REC 10a: MASTERS: Review of academic systems and practices	112 days	Mon 1/07/19	Tue 3/12/19		○	60%						No	Tue 3/12/19	Fri 30/08/19
268	1.6.1.2.6 REC 10a: MASTERS: Improve stakeholder engagement and benchmarking	89 days	Mon 1/07/19	Thu 31/10/19		●	50%						No	Thu 31/10/19	Thu 31/10/19
269	1.6.1.2.7 REC 10a: CERTIFICATE: Review of academic systems and practices	130 days	Mon 3/06/19	Fri 29/11/19		●	60%						No	Fri 29/11/19	Fri 29/11/19
270	1.6.1.2.8 REC 10a: CERTIFICATE: Improve stakeholder engagement and benchmarking	327 days	Thu 1/08/19	Fri 30/10/20		●	60%						No	Fri 30/10/20	Fri 30/10/20
271	**1.6.2 REC 10b: Ensure high quality assessment and moderation practices**	**280 days**	**Mon 4/02/19**	**Fri 28/02/20**	Mediu		**93%**	**All assessments meet requirements and are best practice**	HoS, Manager TPA, Manager TKK & delegated	**Exec Dean, Director Ako**	**Academic Committees,**	**ELT, Commissioner**	**No**	**Fri 28/02/20**	**Fri 28/02/20**
272	1.6.2.1 REC 10b: BACHELORS: Review assessment & moderation practices and outcomes	280 days	Mon 4/02/19	Fri 28/02/20		●	100%						No	Fri 28/02/20	Fri 28/02/20
273	1.6.2.2 REC 10b: MASTERS: Review assessment & moderation practices and outcomes	89 days	Mon 1/07/19	Thu 31/10/19		●	80%						No	Thu 31/10/19	Thu 31/10/19
274	1.6.2.3 REC 10b: CERTIFICATE: Review assessment & moderation practices and outcomes	120 days	Mon 3/06/19	Fri 15/11/19		●	85%						No	Fri 15/11/19	Wed 31/07/19
275	**1.6.3 REC 10c: Review practice and policy of RPL across all programmes in SP**	**186 days**	**Fri 1/02/19**	**Fri 18/10/19**	Mediu		**87%**	**Fit for purpose policies and processes are in place and staff**	HoS, Manager TPA, Manager TKK & delegated	**Exec Dean, Director Ako**	**Academic Committees,**	**ELT, Commissioner**	**No**	**Fri 18/10/19**	**Mon 19/08/19**
276	1.6.3.1 REC 10c: BACHELORS: Review use of RPL / APL practices	186 days	Fri 1/02/19	Fri 18/10/19		●	90%						No	Fri 18/10/19	Wed 14/08/19
277	1.6.3.2 REC 10c: MASTERS: Review the use of RPL/APL practices	75 days	Mon 1/07/19	Fri 11/10/19		●	80%						No	Fri 11/10/19	Mon 19/08/19
278	**1.6.4 REC 10d: Undertake external review of SP team culture and practices**	**255 days**	**Wed 10/04/19**	**Tue 31/03/20**	Mediu		**87%**	**Review undertaken and appropriate plan in place and implemented. Staff**	**HoS**	**Exec Dean, Director Ako**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Tue 31/03/20**	**Tue 31/03/20**
279	**1.6.4.1 REC 10d: All Review elements undertaken**	**255 days**	**Wed 10/04/19**	**Tue 31/03/20**			**87%**		**HoS & delegated**	**Exec Dean, Director Ako**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Tue 31/03/20**	**Tue 31/03/20**
280	1.6.4.1.1 REC 10d: Establish Sponsor, Manager, Terms of Reference for Review	46 days	Wed 10/04/19	Wed 12/06/19		●	100%						No	Wed 12/06/19	Wed 12/06/19
281	1.6.4.1.2 REC 10d: Appoint an independent party to review SP overall culture	78 days	Wed 10/04/19	Fri 26/07/19		●	100%						No	Fri 26/07/19	Fri 26/07/19
282	1.6.4.1.3 REC 10d: Undertake review	66 days	Wed 10/07/19	Wed 9/10/19		●	100%						No	Wed 9/10/19	Wed 9/10/19
283	1.6.4.1.4 REC 10d: Finalise post-review Action Plan in agreement with HoS	82 days	Wed 10/07/19	Thu 31/10/19		●	80%						No	Thu 31/10/19	Mon 30/09/19
284	1.6.4.1.5 REC 10d: Implement Action Plan	107 days	Mon 4/11/19	Tue 31/03/20		●	70%						No	Tue 31/03/20	Tue 31/03/20
285	**1.7 REC 11: REVIEW OF PLUMBING AND GASFITTING**	**200 days**	**Mon 27/05/19**	**Fri 28/02/20**	**High**		**51%**	**All aspects of review completed**	**HoS**	**Director Ako, Exec Dean**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Fri 28/02/20**	**Fri 28/02/20**

ID	Task Name	Duration	Start	Finish	Priority	RAG	% Complete	Outcome/Evidence	Responsible	Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
286	**1.7.1 REC 11a: Work with Skills Org to resolve assessment & moderation issues**	**33 days**	**Mon 27/05/19**	**Wed 10/07/19**	Medi		**50%**	**All issues resolved to satisfaction of all parties**	**HoS**	**Director Ako, Exec Dean**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Wed 10/07/19**	**Wed 10/07/19**
287	1.7.1.1 REC 11a: Provide evidence of resolution of all matters for Skills Org and P&G	33 days?	Mon 27/05/19	Wed 10/07/19		🔴	50%						No	Wed 10/07/19	Wed 10/07/19
288	**1.7.2 REC 11b: Undertake independent review of whole Trades School**	**175 days**	**Mon 1/07/19**	**Fri 28/02/20**	High		**51%**	**Review undertaken and appropriate plan in place and implemented. Staff**	**HoS**	**Director Ako, Exec Dean**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Fri 28/02/20**	**Fri 28/02/20**
289	1.7.2.1 REC 11b: Establish Project Steering Group and Terms of Reference for Review	28 days	Mon 1/07/19	Wed 7/08/19		🔵	100%		as above				No	Wed 7/08/19	Wed 7/08/19
290	1.7.2.2 REC 11b: Appoint Reviewer	28 days	Mon 1/07/19	Wed 7/08/19		🔵	100%		as above				No	Wed 7/08/19	Wed 7/08/19
291	1.7.2.3 REC 11b: Undertake review	45 days	Mon 1/07/19	Fri 30/08/19		🔵	100%		as above				No	Fri 30/08/19	Fri 30/08/19
292	1.7.2.4 REC 11b: Finalise post-review Action Plan	45 days	Mon 1/07/19	Fri 30/08/19		🔵	100%		as above				No	Fri 30/08/19	Fri 30/08/19
293	1.7.2.5 REC 11b: Implement Action Plan	175 days	Mon 1/07/19	Fri 28/02/20		🔴	10%		as above & delegated				No	Fri 28/02/20	Fri 28/02/20
294	**1.8 REC 12: (in text) REVIEW OF SCHOOL OF BUSINESS**	**428 days**	**Wed 13/03/19**	**Fri 30/10/20**	Medi		**24%**	**All aspects of review completed**	**HoS**				**No**	**Fri 30/10/20**	**Fri 30/10/20**
295	**1.8.1 REC 12a: Review / Redevelop Master of Business with specialisations**	**282 days**	**Wed 13/03/19**	**Thu 9/04/20**	Medi		**54%**	**Programme reviewed and updated**	**HoS, Manager TKK, Managers Support Teams &**	**Director Ako, Exec Dean**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Fri 10/04/20**	**Thu 9/04/20**
296	1.8.1.1 REC 12a Stakeholder Event	0 days	Fri 2/08/19	Fri 2/08/19		🔵	100%		as above				No	Fri 2/08/19	Fri 2/08/19
297	1.8.1.2 REC 12a: Undertake individual stakeholder engagements	20 days	Mon 5/08/19	Fri 30/08/19		🔴	85%		as above				No	Fri 30/08/19	Fri 30/08/19
298	1.8.1.3 REC 12a: Write course descriptors, teaching and assessment policies	167 days	Wed 13/03/19	Thu 31/10/19		🔴	50%		as above				No	Thu 31/10/19	Thu 31/10/19
299	1.8.1.4 REC 12a: Complete draft programme document	0 days	Tue 31/12/19	Tue 31/12/19		⚪	15%		as above				No	Tue 31/12/19	Tue 31/12/19
300	1.8.1.5 REC 12a: All committee approvals completed	0 days	Fri 10/04/20	Fri 10/04/20		🔴	0%		as above	Academic Approvals Committee	Academic Board		No	Wed 13/03/19	Fri 10/04/20
301	**1.8.2 REC 12b: Develop Master Professional Accounting**	**253 days**	**Wed 13/03/19**	**Mon 2/03/20**	Medi		**58%**	**Programme developed and ready for delivery**	**HoS, Manager TKK, Managers Support Teams &**	**Director Ako, Exec Dean**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Mon 2/03/20**	**Mon 2/03/20**
302	1.8.2.1 REC 12b: Undertake individual stakeholder engagements	64 days	Mon 5/08/19	Thu 31/10/19		🔴	80%		as above				No	Thu 31/10/19	Thu 31/10/19
303	1.8.2.2 REC 12b: Write course descriptors, teaching and assessment policies	167 days	Wed 13/03/19	Thu 31/10/19		🔴	50%		as above				No	Thu 31/10/19	Thu 31/10/19
304	1.8.2.3 REC 12b: Complete draft programme document	0 days	Fri 15/11/19	Fri 15/11/19		🔴	5%		as above				No	Fri 15/11/19	Fri 15/11/19
305	1.8.2.4 REC 12b: Submission to NZQA	0 days	Mon 2/03/20	Mon 2/03/20		🔴	0%		as above				No	Fri 1/02/19	Mon 2/03/20
306	**1.8.3 REC 12c: Review / Redevelop Bachelor of Business**	**246 days**	**Fri 21/06/19**	**Fri 29/05/20**	Medi		**0%**	**Programme redeveloped and ready for delivery**	**HoS, Manager TKK, Managers Support Teams &**	**Director Ako, Exec Dean**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Fri 29/05/20**	**Fri 29/05/20**
307	1.8.3.1 REC 12c: Final report with recommendations	0 days	Tue 31/12/19	Tue 31/12/19		⚪	10%		as above				No	Tue 31/12/19	Tue 31/12/19
308	1.8.3.2 REC 12c: Business case approval	0 days	Fri 29/05/20	Fri 29/05/20			0%		as above	ELT & delegated			No	Fri 1/02/19	Fri 29/05/20
309	1.8.3.3 REC 12c: Programme Development completed	246 days	Fri 21/06/19	Fri 29/05/20		🟡	0%		as above				No	Fri 10/01/20	Fri 29/05/20
310	1.8.3.4 REC 12c: Redevelopment details tba	246 days	Fri 21/06/19	Fri 29/05/20		🟡	0%		as above				No	Fri 10/01/20	Fri 29/05/20
311	**1.8.4 REC 12d: Ensure quality support, teaching and learning across the School**	**428 days**	**Wed 13/03/19**	**Fri 30/10/20**	Medi		**24%**	**All quality aspects meet required standards**	**HoS, Manager TPA, Directors PG, Director SS & delegated**	**Director Ako, Exec Director Student Success, Exec Dean**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Fri 30/10/20**	**Fri 30/10/20**
312	**1.8.4.1 REC 12d1: Improve qualification completion rates in all programmes**	**172 days**	**Mon 5/08/19**	**Tue 31/03/20**	High		**3%**	**Improved qualification completion r**	**as above**	**as above**	**Academic Boar**	**ELT, Commissio**	**No**	**Tue 31/03/20**	**Tue 31/03/20**
313	1.8.4.1.1 REC 12d1: Investigate qual completion rates on ALL programmes	1 day?	Tue 31/12/19	Tue 31/12/19		⚪	15%		as above				No	Tue 31/12/19	Tue 31/12/19
314	1.8.4.1.2 REC 12d1: Plan in place for improving completion rates	172 days	Mon 5/08/19	Tue 31/03/20		🟡	5%		as above				No	Tue 31/03/20	Tue 31/03/20
315	1.8.4.1.3 REC 12d1: Discontinuations processed	172 days	Mon 5/08/19	Tue 31/03/20		🟡	0%		as above				No	Tue 31/03/20	Tue 31/03/20
316	**1.8.4.2 REC 12d2: Review entry requirements and student support in all programmes**	**263 days**	**Fri 28/06/19**	**Tue 30/06/20**	Medi		**18%**	**Entry requirments and student support meet needs**	**HoSS, Manager TKK, Director SS, Director Operations & delegated**	**Director Ako, Exec Director Student Success, Exec Dean**	**Academic Board, ELT**	**ELT, Commissioner**	**No**	**Tue 30/06/20**	**Tue 30/06/20**
317	1.8.4.2.1 REC 12d2: Review literacy & numeracy pre-entry requirements all programmes	263 days	Fri 28/06/19	Tue 30/06/20		🟡	25%		as above				No	Tue 30/06/20	Tue 30/06/20
318	1.8.4.2.2 REC 12d2: Review literacy & numeracy strategies all programmes	263 days	Fri 28/06/19	Tue 30/06/20		🟡	25%		as above				No	Tue 30/06/20	Tue 30/06/20
319	1.8.4.2.3 REC 12d2: Complete regulation changes	196 days	Tue 1/10/19	Tue 30/06/20		🟡	0%		as above				No	Tue 30/06/20	Tue 30/06/20
320	**1.8.4.3 REC 12d3: Review teaching practices and teacher capability in all programmes**	**428 days**	**Wed 13/03/19**	**Fri 30/10/20**	Medi		**38%**	**All capability requirements are met a**	**HoSS, Manager TPA & deleg**	**Director Ako**	**Academic Boar**	**ELT, Commissio**	**No**	**Fri 30/10/20**	**Fri 30/10/20**
321	1.8.4.3.1 REC 12d3: Improve teacher capability of all teachers	428 days	Wed 13/03/19	Fri 30/10/20		🟢	45%		as above				No	Fri 30/10/20	Fri 30/10/20
322	1.8.4.3.2 REC 12d3: Ensure industry/professional currency of all teachers	340 days	Wed 13/03/19	Tue 30/06/20		🟢	30%		as above				No	Tue 30/06/20	Tue 30/06/20
323	**1.8.5 REC 12e: Develop an Industry Stakeholder Strategy for School**	**150 days**	**Mon 2/09/19**	**Fri 27/03/20**	Medi		**24%**	**Strategy in place and operational**	**HoS**	**Exec Dean**	**Academic Boar**	**ELT, Commissio**	**No**	**Fri 27/03/20**	**Fri 27/03/20**
324	1.8.5.1 REC 12e: Develop 3-Year Engagement Strategy	44 days	Mon 2/09/19	Thu 31/10/19		🔴	25%		as above & delegated				No	Thu 31/10/19	Thu 31/10/19
325	1.8.5.2 REC 12e: CRM in place	1 day	Fri 27/03/20	Fri 27/03/20			0%		as above & delegated				No	Fri 1/02/19	Fri 27/03/20
326	**1.9 REC 13: (in text) REVIEW RESOURCING FOR EXECUTIVE**	**73 days**	**Mon 1/04/19**	**Wed 10/07/19**	Medi		**100%**	**Review undertaken and plan impl**	**CE, ELT**			**ELT, Commissi**	**No**	**Wed 10/07/19**	**Wed 10/07/19**
327	**1.9.1 REC 13a: ELT to put in place additional support for CE / Executive Dean**	**73 days**	**Mon 1/04/19**	**Wed 10/07/19**	Medi		**100%**	**Staff resourcing confirmed, clarificati**	**CE, ELT**			**ELT, Commissi**	**No**	**Wed 10/07/19**	**Wed 10/07/19**
328	1.9.1.1 REC 13a: Oversight of EER passed to Director Ako	73 days	Mon 1/04/19	Wed 10/07/19		🔵	100%		as above				No	Wed 10/07/19	Wed 10/07/19
329	1.9.1.2 REC 13a: Chairing of Academic Board passed to Director Ako	73 days	Mon 1/04/19	Wed 10/07/19		🔵	100%		as above				No	Wed 10/07/19	Wed 10/07/19
330	1.9.1.3 REC 13a: Ex-Officio ELT members appointed to strengthen Pacific, School and Academic voice	73 days	Mon 1/04/19	Wed 10/07/19		🔵	100%		as above				No	Wed 10/07/19	Wed 10/07/19
331	1.9.1.4 REC 13a: Standing items added to ELT agenda for academic quality, EER	73 days	Mon 1/04/19	Wed 10/07/19		🔵	100%		as above				No	Wed 10/07/19	Wed 10/07/19
332	1.9.1.5 REC 13a: Operations Manager appointed for operational trouble-shooting	73 days	Mon 1/04/19	Wed 10/07/19		🔵	100%		as above				No	Wed 10/07/19	Wed 10/07/19
333	**1.10 REC 7: ADVANCE THE RENEWAL PLAN**	**654 days**	**Tue 1/05/18**	**Fri 30/10/20**	High		**10%**	**Renewal Plan in place, up to date**	**CE, ELT & delegated**			**ELT, Commissi**	**No**	**Fri 30/10/20**	**Thu 1/10/20**
334	**1.10.1 REC 7a: Advance the Renewal Plan to ensure financial viability & student success**	**89 days**	**Wed 1/05/19**	**Mon 2/09/19**	High		**97%**	**Renewal Plan in place, up to date**	**CE, ELT & delegated**			**ELT, Commissi**	**No**	**Mon 2/09/19**	**Thu 1/10/20**
335	**1.10.1.1 REC 7a: Establish Unitec Renewal Strategy Manaakitia te Rito 2019-2022**	**66 days**	**Wed 1/05/19**	**Wed 31/07/19**	High		**97%**	**Renewal Strategy in place and operai**	**CE, ELT & delegated**			**ELT, Commissi**	**No**	**Mon 2/09/19**	**Tue 31/07/18**
336	1.10.1.1.1 REC 7a: Consult on Strategy with Unitec stakeholders	89 days	Wed 1/05/19	Mon 2/09/19		🔵	100%		as above				No	Mon 2/09/19	Tue 1/05/18
337	1.10.1.1.2 REC 7a: Finalise Strategy	89 days	Wed 1/05/19	Mon 2/09/19		🔵	100%		as above				No	Mon 2/09/19	Tue 1/05/18
338	1.10.1.1.3 Rec 7a: Set targets and report quarterly on all actions against targets	89 days	Wed 1/05/19	Mon 2/09/19		🔴	90%		as above				No	Mon 2/09/19	NA
339	**1.10.2 REC 7b: Implement Renewal Strategy (details tbc)**	**595 days**	**Mon 23/07/18**	**Fri 30/10/20**	High		**10%**	**Renewal Plan in place, staff engagem**	**CE, ELT & delegated**			**ELT, Commissi**	**No**	**Fri 10/07/20**	**Thu 1/10/20**
340	1.10.2.1 REC 7b: Strategic Priority 1 Improve the success of all students, achieving parity for Māori, Pacific and Under 25s, enhan	574 days	Tue 1/05/18	Fri 10/07/20	High	⚪	0%		as above				No	Thu 1/10/20	Fri 10/07/20
341	1.10.2.2 REC 7b: Strategic Priority 2 Provide high quality learning, teaching and applied research to develop work-ready lifelong l	574 days	Tue 1/05/18	Fri 10/07/20	High	⚪	0%		as above				No	Thu 1/10/20	Fri 10/07/20
342	1.10.2.3 REC 7b: Strategic Priority 3 Engage and inspire staff who are proud to work at Unitec and are equipped with the capabili	574 days	Tue 1/05/18	Fri 10/07/20	High	⚪	0%		as above				No	Thu 1/10/20	Fri 10/07/20
343	1.10.2.4 REC 7b:Strategic Priority 4 Build a financially sustainable organisation to invest in the future with an operating surplus by	574 days	Tue 1/05/18	Fri 10/07/20	High	⚪	0%		as above				No	Thu 1/10/20	Fri 10/07/20
344	**2 Preparation for NZQA's October 2020 EER Visit**	**284 days**	**Tue 1/10/19**	**Fri 30/10/20**			**17%**						**No**	**Fri 30/10/20**	**NA**
345	**2.1 Comms, Engagement with Staff**	**284 days**	**Tue 1/10/19**	**Fri 30/10/20**			**14%**						**No**	**Fri 30/10/20**	**NA**
346	2.1.1 Regular newsletter to staff on EER preparation	284 days	Tue 1/10/19	Fri 30/10/20		🟢	50%						No	Fri 30/10/20	NA
347	2.1.2 Info pack for all Unitec teams at start of 2020	284 days	Tue 1/10/19	Fri 30/10/20		🟡	0%						No	Fri 30/10/20	NA
348	2.1.3 Showcasing great Learning & Teaching Practices	284 days	Tue 1/10/19	Fri 30/10/20		🟡	20%						No	Fri 30/10/20	NA
349	2.1.4 One-Pager on Academic Quality for staff	284 days	Tue 1/10/19	Fri 30/10/20		🟡	0%						No	Fri 30/10/20	NA
350	2.1.5 EER-related collateral (KEQ posters, etc)	284 days	Tue 1/10/19	Fri 30/10/20		🟡	0%						No	Fri 30/10/20	NA
351	2.2 Programme Evaluation & Planning (Dec 2019 - Feb 2020) completed	284 days	Tue 1/10/19	Fri 30/10/20		🟢	20%						No	Fri 30/10/20	NA
352	2.3 Governance group established and meeting monthly	284 days	Tue 1/10/19	Fri 30/10/20		🔵	100%						No	Fri 30/10/20	NA
353	**2.4 Internal Self-Assessment ('Mock') March-April**	**284 days**	**Tue 1/10/19**	**Fri 30/10/20**			**0%**						**No**	**Fri 30/10/20**	**NA**
354	2.4.1 Research Plans and Self-Assessment?	284 days	Tue 1/10/19	Fri 30/10/20		🟡	0%						No	Fri 30/10/20	NA
355	2.4.2 Engage Support Teams	284 days	Tue 1/10/19	Fri 30/10/20		🟡	0%						No	Fri 30/10/20	NA
356	2.4.3 Engage new Student Council in 2020 for Self-Assessment	284 days	Tue 1/10/19	Fri 30/10/20		🟡	0%						No	Fri 30/10/20	NA

ID	Task Name	Duration	Start	Finish	Priority	RAG	% Complete	Outcome/Evidence	Responsible	Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
357	**2.5 Internal Evaluation & Review ('Mock') April**	**284 days**	**Tue 1/10/19**	**Fri 30/10/20**			**20%**						**No**	**Fri 30/10/20**	**NA**
358	2.5.1 Recruit external reviewers	284 days	Tue 1/10/19	Fri 30/10/20		🟢	20%						No	Fri 30/10/20	NA
359	**2.6 School Portfolio / Review Presentations date tba**	**284 days**	**Tue 1/10/19**	**Fri 30/10/20**			**10%**						**No**	**Fri 30/10/20**	**NA**
360	2.6.1 School and Programme-level Dashboards	284 days	Tue 1/10/19	Fri 30/10/20		🟡	10%						No	Fri 30/10/20	NA
361	2.7 Support Team Review Presentations	284 days	Tue 1/10/19	Fri 30/10/20		🟡	0%						No	Fri 30/10/20	NA