
















ID	Task Name	Dura	Start	Finish	Priorit	RAG	% Complete	Outcome/Ev	Responsible
1	1 UNITEC 2019 ACADEMIC QUALITY ACTION PLAN	456	Fri 1/02/19	Fri 30/10/20			66%		
2	1.1 REC 1: ESTABLISH AND IMPLEMENT STUDENT ACHIEVEMENT TARGETS	86 d	Wed 12/06/19	Wed 9/10/19			88%		
15	1.2 REC 3 & 5: STUDENT SUPPORT & COMPLETION - "I SEE ME" INITIATIVES	303	Fri 1/02/19	Tue 31/03/20	High		65%		
16	1.2.1 Approve budget for "I See Me" initiatives	195	Fri 1/02/19	Thu 31/10/19			100%		
17	1.2.2 Establish Moodle and other support resources	195	Fri 1/02/19	Thu 31/10/19			90%		
18	1.2.3 Establish school-level reporting on all initiatives	195	Fri 1/02/19	Thu 31/10/19			90%		
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		47%	All Staff engagement to understand and use data effectively. Sharing best practice. Improved outcomes.	Director Student Success, Manager TKK, Directors PG
20	1.2.4.1 REC 3a: Identify existing data on non-completion	66 d	Wed 12/06/19	Wed 11/09/19			100%		as above & delegated
21	1.2.4.2 REC 3a: Identify gaps in data on non-completion	66 d	Wed 12/06/19	Wed 11/09/19			80%		as above & delegated
22	1.2.4.3 REC 3a: Undertake further study and data collection on reasons for non-completion	275	Wed 12/06/19	Tue 30/06/20			38%		as above & delegated
23	1.2.4.3.1 Review existing Unitec student data on non-completers	153	Sun 1/12/19	Tue 30/06/20			50%		
24	1.2.4.3.2 Use new Student Tracking/Monitoring data in 2020 to track at-risk and non-completers	153	Sun 1/12/19	Tue 30/06/20			70%		
25	1.2.4.3.3 Collect further data from recent non-completers	153	Sun 1/12/19	Tue 30/06/20			20%		
26	1.2.4.3.4 Collect further data from relevant Support Teams and teachers	153	Sun 1/12/19	Tue 30/06/20			10%		
27	1.2.5 REC 3b: Ensure Academic Board monitors this study and works on interventions	145	Wed 12/06/19	Tue 31/12/19	Medi		10%		Chair Academic Board
29	1.2.6 REC 5a: Student transition and first six weeks	198 days	Wed 12/06/19	Fri 13/03/20	High		82%	Improved retention, particularly for Priority	HoSs, Directors PG, Director SS, Manager TKK, Manager TPA, Director Operations
30	1.2.6.1 REC 5a: Directors and HoSs agree on Success & Retention (I See Me) initiatives	48 d	Wed 12/06/19	Fri 16/08/19			100%	as above	as above & delegated
31	1.2.6.2 Rec 5a: Resources provided to support S&R activities (Moodle, etc)	80 d	Wed 12/06/19	Tue 1/10/19			100%		
32	1.2.6.3 REC 5a: Pōhiri for all new to Unitec students and their staff in 2020	170	Mon 22/07/19	Fri 13/03/20			100%	as above	as above & delegated
33	1.2.6.3.1 REC 5a: Applied Business	170	Mon 22/07/19	Fri 13/03/20			100%		
34	1.2.6.3.2 REC 5a: Architecture	170	Mon 22/07/19	Fri 13/03/20			100%		
35	1.2.6.3.3 REC 5a: Bridgepoint	170	Mon 22/07/19	Fri 13/03/20			100%		
36	1.2.6.3.4 REC 5a: Building Construction	170	Mon 22/07/19	Fri 13/03/20			100%		
37	1.2.6.3.5 REC 5a: Community Studies	170	Mon 22/07/19	Fri 13/03/20			100%		
38	1.2.6.3.6 REC 5a: Computing, Electrical and Applied Technology	170	Mon 22/07/19	Fri 13/03/20			100%		
39	1.2.6.3.7 REC 5a: Creative Industries	170	Mon 22/07/19	Fri 13/03/20			100%		
40	1.2.6.3.8 REC 5a: Environmental and Animal Science	170	Mon 22/07/19	Fri 13/03/20			100%		
41	1.2.6.3.9 REC 5a: Healthcare and Social Practice	170	Mon 22/07/19	Fri 13/03/20			100%		
42	1.2.6.3.10 REC 5a: Trades and Services	170	Mon 22/07/19	Fri 13/03/20			100%		
43	1.2.6.3.11 REC 5a: UPC	170	Mon 22/07/19	Fri 13/03/20			100%		
44	1.2.6.4 REC 5a: Wānanga for all new to Unitec students for S1 2020	170	Mon 22/07/19	Fri 13/03/20			68%	as above	as above & delegated
45	1.2.6.4.1 REC 5a: Applied Business	170	Mon 22/07/19	Fri 13/03/20			50%		
46	1.2.6.4.2 REC 5a: Architecture	170	Mon 22/07/19	Fri 13/03/20			100%		

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80	1.2.7 REC 5b: Monitoring/Reporting and Supporting all learners (Learner Outreach)	198 days	Wed 12/06/19	Fri 13/03/20	High		97%	Established systems for monitoring and reporting. Improved institutional awareness of student academic and pastoral support needs. Improved student retention and	HoSS, Director SS, Manager TKK	
81	1.2.7.1 REC 5b1: Establish Student Support Database for all students	198 days	Wed 12/06/19	Fri 13/03/20	Medium		80%	Student monitoring system is operating effectively.	HoSS, Director SS, Manager TKK, Director IT	
82	1.2.7.1.1 REC 5b1: Design a monitoring & reporting systems for all students	198	Wed 12/06/19	Fri 13/03/20			80%	As above	as above & delegated	
83	1.2.7.2 REC 5b2: Student monitoring and reporting undertaken in all schools	170	Mon 22/07/19	Fri 13/03/20			99%	As above	as above & delegated	
84	1.2.7.2.1 REC 5b2: Applied Business	170	Mon 22/07/19	Fri 13/03/20			100%			
85	1.2.7.2.2 REC 5b2: Architecture	170	Mon 22/07/19	Fri 13/03/20			100%			
86	1.2.7.2.3 REC 5b2: Bridgepoint	170	Mon 22/07/19	Fri 13/03/20			100%			
87	1.2.7.2.4 REC 5b2: Building Construction	170	Mon 22/07/19	Fri 13/03/20			100%			
88	1.2.7.2.5 REC 5b2: Community Studies	170	Mon 22/07/19	Fri 13/03/20			100%			
89	1.2.7.2.6 REC 5b2: Computing, Electrical and Applied Technology	170	Mon 22/07/19	Fri 13/03/20			100%			
90	1.2.7.2.7 REC 5b2: Creative Industries	170	Mon 22/07/19	Fri 13/03/20			100%			
91	1.2.7.2.8 REC 5b2: Environmental and Animal Science	170	Mon 22/07/19	Fri 13/03/20			100%			
92	1.2.7.2.9 REC 5b2: Healthcare and Social Practice	170	Mon 22/07/19	Fri 13/03/20			100%			
93	1.2.7.2.10 REC 5b2: Trades and Services	170	Mon 22/07/19	Fri 13/03/20			100%			
94	1.2.7.2.11 REC 5b2: UPC	170	Mon 22/07/19	Fri 13/03/20			100%			
95	1.2.7.3 REC 5b3: Establish academic committee oversight	16 d	Thu 10/10/19	Thu 31/10/19			10%	As above	Chairs Academic Committees	
96	1.2.8 REC 5c: Student academic support and pastoral care (Learner Outreach)	319 days	Wed 12/06/19	Mon 31/08/20	High		65%	Academic and pastoral support systems are providing	HoSS, Director SS, Directors PG, Director Ako	
97	1.2.8.1 REC 5c: Directors and HoSSs agree on interventions	48 d	Wed 12/06/19	Fri 16/08/19			100%	as above	as above & delegated	
98	1.2.8.2 REC 5c: Learner Outreach programme	198	Wed 12/06/19	Fri 13/03/20			64%	as above	as above & delegated	
99	1.2.8.2.1 Develop outreach programme	198	Wed 12/06/19	Fri 13/03/20			100%			
100	1.2.8.2.2 Approve budget for outreach programme	198	Wed 12/06/19	Fri 13/03/20			100%			
101	1.2.8.2.3 REC 5c: School-level progress	170	Mon 22/07/19	Fri 13/03/20			56%	as above	HoSS	

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102	1.2.8.2.3.1 REC 5c: Applied Business	170	Mon 22/07/19	Fri 13/03/20			50%		
103	1.2.8.2.3.2 REC 5c: Architecture	170	Mon 22/07/19	Fri 13/03/20			55%		
104	1.2.8.2.3.3 REC 5c: Bridgepoint	170	Mon 22/07/19	Fri 13/03/20			65%		
105	1.2.8.2.3.4 REC 5c: Building Construction	170	Mon 22/07/19	Fri 13/03/20			40%		
106	1.2.8.2.3.5 REC 5c: Community Studies	170	Mon 22/07/19	Fri 13/03/20			50%		
107	1.2.8.2.3.6 REC 5c: Computing, Electrical and Applied Technology	170	Mon 22/07/19	Fri 13/03/20			30%		
108	1.2.8.2.3.7 REC 5c: Creative Industries	170	Mon 22/07/19	Fri 13/03/20			65%		
109	1.2.8.2.3.8 REC 5c: Environmental and Animal Science	170	Mon 22/07/19	Fri 13/03/20			50%		
110	1.2.8.2.3.9 REC 5c: Healthcare and Social Practice	170	Mon 22/07/19	Fri 13/03/20			75%		
111	1.2.8.2.3.10 REC 5c: Trades and Services	170	Mon 22/07/19	Fri 13/03/20			38%		
112	1.2.8.2.3.11 REC 5c: UPC	170	Mon 22/07/19	Fri 13/03/20			100%		
113	1.2.9 REC 5d: Course and Curriculum Design	198 days	Wed 12/06/19	Fri 13/03/20	Medium		58%	Courses and curriculum support student success, particularly for Priority	HoSS, Director SS, Directors PG, Director Ako
114	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			47%	Courses and teaching support diverse learner needs; are culturally familiar and safe, particularly for Priority	HoSS, Director SS, Directors PG, Director Ako
115	1.2.9.1.1 REC 5d1: Applied Business	170	Mon 22/07/19	Fri 13/03/20			50%		
116	1.2.9.1.2 REC 5d1: Architecture	170	Mon 22/07/19	Fri 13/03/20			75%		
117	1.2.9.1.3 REC 5d1: Bridgepoint	170	Mon 22/07/19	Fri 13/03/20			38%		
118	1.2.9.1.4 REC 5d1: Building Construction	170	Mon 22/07/19	Fri 13/03/20			25%		
119	1.2.9.1.5 REC 5d1: Community Studies	170	Mon 22/07/19	Fri 13/03/20			63%		
120	1.2.9.1.6 REC 5d1: Computing, Electrical and Applied Technology	170	Mon 22/07/19	Fri 13/03/20			25%		
121	1.2.9.1.7 REC 5d1: Creative Industries	170	Mon 22/07/19	Fri 13/03/20			75%		
122	1.2.9.1.8 REC 5d1: Environmental and Animal Science	170	Mon 22/07/19	Fri 13/03/20			50%		
123	1.2.9.1.9 REC 5d1: Healthcare and Social Practice	170	Mon 22/07/19	Fri 13/03/20			63%		
124	1.2.9.1.10 REC 5d1: Trades and Services	170	Mon 22/07/19	Fri 13/03/20			25%		
125	1.2.9.1.11 REC 5d1: UPC	170	Mon 22/07/19	Fri 13/03/20			25%		
126	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 progression	HoSS, Director SS, Directors PG, Director Ako

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127	1.2.9.2.1 REC 5d2: Directors / HoSs agree on ~20 poorest performing courses to support	48 d	Wed 12/06/19	Fri 16/08/19			100%	as above	as above & delegated
128	1.2.9.2.2 REC 5d2: Implement targeted support for priority courses	66 d	Wed 12/06/19	Wed 11/09/19			50%	as above	as above & delegated
129	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	Medi		68%	All Yr 1, S1 courses have low-stakes assessment in place (other than by exception)	HoSS, Manager TPA
130	1.2.9.3.1 REC 5d: Applied Business	170	Mon 22/07/19	Fri 13/03/20			75%		
131	1.2.9.3.2 REC 5d: Architecture	170	Mon 22/07/19	Fri 13/03/20			100%		
132	1.2.9.3.3 REC 5d: Bridgepoint	170	Mon 22/07/19	Fri 13/03/20			50%		
133	1.2.9.3.4 REC 5d: Building Construction	170	Mon 22/07/19	Fri 13/03/20			25%		
134	1.2.9.3.5 REC 5d: Community Studies	170	Mon 22/07/19	Fri 13/03/20			100%		
135	1.2.9.3.6 REC 5d: Computing, Electrical and Applied Technology	170	Mon 22/07/19	Fri 13/03/20			50%		
136	1.2.9.3.7 REC 5d: Creative Industries	170	Mon 22/07/19	Fri 13/03/20			75%		
137	1.2.9.3.8 REC 5d: Environmental and Animal Science	170	Mon 22/07/19	Fri 13/03/20			100%		
138	1.2.9.3.9 REC 5d: Healthcare and Social Practice	170	Mon 22/07/19	Fri 13/03/20			25%		
139	1.2.9.3.10 REC 5d: Trades and Services	170	Mon 22/07/19	Fri 13/03/20			50%		
140	1.2.9.3.11 REC 5d: UPC	170	Mon 22/07/19	Fri 13/03/20			100%		
141	1.2.10 REC 5e: Teaching & Learning Practices	363	Wed 12/06/19	Fri 30/10/20	High		47%		
142	1.2.10.1 REC 5e: "I See Me" in Learning & Teaching Practices	198	Wed 12/06/19	Fri 13/03/20			48%		
143	1.2.10.1.1 REC 5e: Applied Business	198	Wed 12/06/19	Fri 13/03/20			25%		
144	1.2.10.1.2 REC 5e: Architecture	198	Wed 12/06/19	Fri 13/03/20			75%		
145	1.2.10.1.3 REC 5e: Bridgepoint	198	Wed 12/06/19	Fri 13/03/20			50%		
146	1.2.10.1.4 REC 5e: Building Construction	198	Wed 12/06/19	Fri 13/03/20			25%		
147	1.2.10.1.5 REC 5e: Community Studies	198	Wed 12/06/19	Fri 13/03/20			75%		
148	1.2.10.1.6 REC 5e: Computing, Electrical and Applied Technology	198	Wed 12/06/19	Fri 13/03/20			25%		
149	1.2.10.1.7 REC 5e: Creative Industries	198	Wed 12/06/19	Fri 13/03/20			75%		
150	1.2.10.1.8 REC 5e: Environmental and Animal Science	198	Wed 12/06/19	Fri 13/03/20			75%		
151	1.2.10.1.9 REC 5e: Healthcare and Social Practice	198	Wed 12/06/19	Fri 13/03/20			50%		
152	1.2.10.1.10 REC 5e: Trades and Services	198	Wed 12/06/19	Fri 13/03/20			25%		
153	1.2.10.1.11 REC 5e: UPC	198	Wed 12/06/19	Fri 13/03/20			25%		
154	1.2.10.2 REC 5e1: Lift teacher capability in priority areas	363 days	Wed 12/06/19	Fri 30/10/20	High		46%	Evidence of improved outcomes for students from	HoSS, Director Ako, Directors PG
155	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		39%	All Teacher Capability completed in 2020, evidence provided	HoSS, Directors PG, Manager TPA, Director HR





















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156	1.2.10.2.1.1 REC 5e1: Applied Business	218	Wed 1/01/20	Fri 30/10/20			25%		
157	1.2.10.2.1.2 REC 5e1: Architecture	218	Wed 1/01/20	Fri 30/10/20			25%		
158	1.2.10.2.1.3 REC 5e1: Bridgepoint	218	Wed 1/01/20	Fri 30/10/20			50%		
159	1.2.10.2.1.4 REC 5e1: Building Construction	218	Wed 1/01/20	Fri 30/10/20			25%		
160	1.2.10.2.1.5 REC 5e1: Community Studies	218	Wed 1/01/20	Fri 30/10/20			75%		
161	1.2.10.2.1.6 REC 5e1: Computing, Electrical and Applied Technology	218	Wed 1/01/20	Fri 30/10/20			25%		
162	1.2.10.2.1.7 REC 5e1: Creative Industries	218	Wed 1/01/20	Fri 30/10/20			75%		
163	1.2.10.2.1.8 REC 5e1: Environmental and Animal Science	218	Wed 1/01/20	Fri 30/10/20			50%		
164	1.2.10.2.1.9 REC 5e1: Healthcare and Social Practice	218	Wed 1/01/20	Fri 30/10/20			50%		
165	1.2.10.2.1.10 REC 5e1: Trades and Services	218	Wed 1/01/20	Fri 30/10/20			25%		
166	1.2.10.2.1.11 REC 5e1: UPC	218	Wed 1/01/20	Fri 30/10/20			0%		
167	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
168	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
169	1.2.10.2.2.2 REC 5e1: ELT and Committee approvals for changes for 2020	111	Wed 12/06/19	Wed 13/11/19			100%		ELT, Academic Committees
170	1.2.10.2.2.3 REC 5e1: Changes to associated systems (e.g. ADEPs)	111	Wed 12/06/19	Wed 13/11/19			100%		as above & delegated
171	1.2.11 REC 5f: International Code of Practice	354 days	Fri 1/02/19	Wed 10/06/20	Medi		44%	All staff understand and apply the Code	All people managers
172	1.2.11.1 REC 5f: Ensure staff capability for Code of Practice	306	Wed 10/04/19	Wed 10/06/20			44%		All people managers
173	1.2.11.1.1 REC 5f: All staff complete CoP workshop	306	Wed 10/04/19	Wed 10/06/20			44%		as above & delegated
174	1.2.11.1.1.1 REC 5f: Applied Business	306	Wed 10/04/19	Wed 10/06/20			87%		
175	1.2.11.1.1.2 REC 5f: Architecture	306	Wed 10/04/19	Wed 10/06/20			32%		
176	1.2.11.1.1.3 REC 5f: Bridgepoint	306	Wed 10/04/19	Wed 10/06/20			65%		
177	1.2.11.1.1.4 REC 5f: Building Construction	306	Wed 10/04/19	Wed 10/06/20			11%		
178	1.2.11.1.1.5 REC 5f: Community Studies	306	Wed 10/04/19	Wed 10/06/20			18%		
179	1.2.11.1.1.6 REC 5f: Computing, Electrical and Applied Technology	306	Wed 10/04/19	Wed 10/06/20			48%		
180	1.2.11.1.1.7 REC 5f: Creative Industries	306	Wed 10/04/19	Wed 10/06/20			23%		
181	1.2.11.1.1.8 REC 5f: Environmental and Animal Science	306	Wed 10/04/19	Wed 10/06/20			76%		
182	1.2.11.1.1.9 REC 5f: Healthcare and Social Practice	306	Wed 10/04/19	Wed 10/06/20			52%		
183	1.2.11.1.1.10 REC 5f: Trades and Services	306	Wed 10/04/19	Wed 10/06/20			11%		
184	1.2.11.1.1.11 REC 5f: UPC	306	Wed 10/04/19	Wed 10/06/20			54%		
185	1.2.11.1.1.12 REC 5f: Support Team-level progress	306 days	Wed 10/04/19	Wed 10/06/20			48%	Mirela Szekely (HR)	Support Team Managers
186	1.3 REC 8: OPERATIONALISE MĀORI SUCCESS STRATEGY	204 days	Fri 1/02/19	Wed 13/11/19	High		82%	All targets met	
187	1.3.1 REC 8a: Develop a realistic Operational Plan	111 days	Wed 8/05/19	Wed 9/10/19			100%	Full operational Plan in	Director Māori Success
188	1.3.1.1 REC 8a: Develop Operationalisable Plan	151	Wed 13/03/19	Wed 9/10/19			100%		as above & delegated
189	1.3.1.2 REC 8a: Plan endorsed by Rūnanga	111	Wed 8/05/19	Wed 9/10/19			100%		as above & delegated
190	1.3.1.3 REC 8a: Plan endorsed by Academic Board	111	Wed 8/05/19	Wed 9/10/19			100%		as above & delegated
191	1.3.1.4 REC 8a: Plan approved by ELT	111	Wed 8/05/19	Wed 9/10/19			100%		as above & delegated

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218	1.5 REC 2, 4 & 6: IMPROVE ACADEMIC BOARD OVERSIGHT & REPORTING	595 days	Mon 23/07/18	Fri 30/10/20			78%	Academic Board and sub-comm have effective oversight of all	Chairs Academic Committees
219	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 between parties	Chair Academic Board, CE, Commissioner
220	1.5.1.1 REC 2a: Establish reporting and dialogue with ELT	46 d	Wed 9/05/18	Wed 11/07/18			100%		as above
221	1.5.1.2 REC 2a: Establish reporting and dialogue with Commissioner	46 d	Wed 9/05/18	Wed 11/07/18			100%		as above
222	1.5.2 REC 2b: Ensure effective oversight of Quality Management System	428 days	Wed 13/03/19	Fri 30/10/20	High		77%	All aspects of QMS regularly reported on; clear identification and understanding of risks & issues; improved student	Chairs Academic Committees
223	1.5.2.1 REC 2b: Establish effective reporting at/between all academic committees	176	Wed 13/03/19	Wed 13/11/19			80%		as above
224	1.5.2.2 REC 2b: Establish effective reporting from Support Teams (ongoing)	176	Wed 13/03/19	Wed 13/11/19			70%		Managers Support Teams
225	1.5.2.3 REC 2b: Establish effective reporting from Schools (ongoing)	176	Wed 13/03/19	Wed 13/11/19			80%		HoSS
226	1.5.3 REC 6a: Establish a robust academic risk register	259 days	Thu 4/04/19	Tue 31/03/20	Medi		65%	Risk Register in place, up to date	Manager TKK
227	1.5.3.1 REC 6a: Establish an academic risk register at Academic Board	196	Tue 2/04/19	Tue 31/12/19			68%		as above & delegated
228	1.5.3.1.1 Fully functioning register at AB	196	Tue 2/04/19	Tue 31/12/19			75%		
229	1.5.3.1.2 Risk Register at each PAQC to roll-up to AB	65 d	Wed 1/01/20	Tue 31/03/20			75%		
230	1.5.3.1.3 Sync with ELT register (categories, criteria, etc)	66 d	Tue 1/10/19	Tue 31/12/19			40%		
231	1.5.3.2 REC 6a: Establish a delegations register at Academic Board	117	Tue 2/04/19	Wed 11/09/19			30%		as above & delegated
232	1.5.3.3 REC 6a: Establish an academic section to risk register at ELT	117	Tue 2/04/19	Wed 11/09/19			90%		as above & delegated
233	1.5.4 REC 6b: Develop schedules to guide QA processes	196	Tue 2/04/19	Tue 31/12/19	Medi		93%		Manager TKK
234	1.5.4.1 Complete stocktake of Quality Management System	196	Tue 2/04/19	Tue 31/12/19			100%		
235	1.5.4.2 REC 6b: Publish a Unitec calendar of QA events & processes	52 d	Tue 2/04/19	Wed 12/06/19	Medi		80%	As above	as above & delegated
236	1.5.4.3 REC 6b: Establish Academic Board and sub-committees work calendars of QA activities	52 d	Tue 2/04/19	Wed 12/06/19	Medi		80%	As above	as above & delegated

ID	Task Name	Duration	Start	Finish	Priority	RAG	% Complete	Outcome/Event	Responsible
237	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		93%	Monthly reporting against AQAP. All responsible and accountable parties understand the expectations and measures. Areas of concern are identified and addressed in timely	Manager TKK, Director Ako & delegated
238	1.5.5.1 Monthly progress reporting on AQAP to all staff	102	Wed 12/06/19	Thu 31/10/19			100%		
239	1.5.5.2 Monthly news on AQAP and EER visit preparation to all staff	102	Wed 12/06/19	Thu 31/10/19			80%		
240	1.5.5.3 Monthly reporting on Committee operations and QMS to ELT, Commissioner	102	Wed 12/06/19	Thu 31/10/19			100%		
241	1.5.6 REC 4a: Strengthen AB competencies and mandate to be effective	275 days	Wed 13/03/19	Tue 31/03/20	High		70%	All members at all academic committee understand roles and responsibilities and	Chairs Academic Committees
242	1.5.6.1 REC 4a: Establish regular self-evaluation at all academic committees	176	Wed 13/03/19	Wed 13/11/19			100%		as above
243	1.5.6.2 REC 4a: Achieve competency in QA and data at all academic committees	275	Wed 13/03/19	Tue 31/03/20			50%		as above
244	1.5.6.3 REC 4a: Improve functioning of academic committees for effective operation	196	Wed 13/03/19	Wed 11/12/19			70%		as above
245	1.5.7 REC 4b: Effective PAQC operations	253	Wed 13/03/19	Fri 28/02/20			80%		
246	1.5.7.1 REC 4a: Establish effective 'line-of-sight' to individual programmes via PAQCs to QAB	253	Wed 13/03/19	Fri 28/02/20			75%		as above & delegated
247	1.5.7.2 REC 4a: Implement PAQC review for early 2020	109	Tue 1/10/19	Fri 28/02/20			90%		
248	1.5.8 REC 4c: Ensure quality completion needs of students in closed programmes are met	351 days	Sat 29/06/19	Fri 30/10/20	Medium		83%	Positive student experience maintained during teach out.	HoSS, Manager TKK
249	1.5.8.1 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
250	1.5.8.2 REC 4b: Ensure students are supported by programme staff and Support Teams	351	Sat 29/06/19	Fri 30/10/20			80%		as above & delegated
251	1.6 REC 10: REVIEW OF SOCIAL PRACTICE	456 days	Fri 1/02/19	Fri 30/10/20	High		85%	All aspects of review	HoS

ID	Task Name	Dura	Start	Finish	Priorit	RAG	% Complete	Outcome/Ev	Responsible
252	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 Unitec requiremer and best practices. NZQA and SWRB	HoS
253	1.6.1.1 REC 10a: Develop a project plan confirmed by School leadership	120	Mon 29/04/19	Fri 11/10/19			100%		as above & delegated
254	1.6.1.2 REC 10a: All Review elements undertaken	455	Mon 4/02/19	Fri 30/10/20			80%		as above & delegated
255	1.6.1.2.1 REC 10a: BACHELORS: Review of academic systems and practices	217	Mon 4/03/19	Tue 31/12/19			100%		
256	1.6.1.2.2 REC 10a: BACHELORS: 5 year SWRB re-recognition	0 da	Wed 11/09/19	Wed 11/09/19			100%		
257	1.6.1.2.3 REC 10a: BACHELORS: NZQA Monitors Visit	0 da	Wed 11/09/19	Wed 11/09/19			100%		
258	1.6.1.2.4 REC 10a: BACHELORS: Improve stakeholder engagement and benchmarking	455	Mon 4/02/19	Fri 30/10/20			100%		
259	1.6.1.2.5 REC 10a: MASTERS: Review of academic systems and practices	112	Mon 1/07/19	Tue 3/12/19			60%		
260	1.6.1.2.6 REC 10a: MASTERS: Improve stakeholder engagement and benchmarking	89 d	Mon 1/07/19	Thu 31/10/19			50%		
261	1.6.1.2.7 REC 10a: CERTIFICATE: Review of academic systems and practices	130	Mon 3/06/19	Fri 29/11/19			60%		
262	1.6.1.2.8 REC 10a: CERTIFICATE: Improve stakeholder engagement and benchmarking	327	Thu 1/08/19	Fri 30/10/20			60%		
263	1.6.2 REC 10b: Ensure high quality assessment and moderation practices	280 days	Mon 4/02/19	Fri 28/02/20	Medi		93%	All assessment meet requirements and are best	HoS, Manager TPA, Manager TKK & delegated
264	1.6.2.1 REC 10b: BACHELORS: Review assessment & moderation practices and outcomes	280	Mon 4/02/19	Fri 28/02/20			100%		
265	1.6.2.2 REC 10b: MASTERS: Review assessment & moderation practices and outcomes	89 d	Mon 1/07/19	Thu 31/10/19			80%		
266	1.6.2.3 REC 10b: CERTIFICATE: Review assessment & moderation practices and outcomes	120	Mon 3/06/19	Fri 15/11/19			85%		
267	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	Medi		87%	Fit for purpose policies and processes are in place and staff understand and apply	HoS, Manager TPA, Manager TKK & delegated
268	1.6.3.1 REC 10c: BACHELORS: Review use of RPL / APL practices	186	Fri 1/02/19	Fri 18/10/19			90%		
269	1.6.3.2 REC 10c: MASTERS: Review the use of RPL/APL practices	75 d	Mon 1/07/19	Fri 11/10/19			80%		

ID	Task Name	Duration	Start	Finish	Priority	RAG	% Complete	Outcome/Events	Responsible
270	1.6.4 REC 10d: Undertake external review of SP team culture and practices	255 days	Wed 10/04/19	Tue 31/03/20	Medium		87%	Review undertaken and appropriate plan in place and implemented. Staff buy-in and engagement.	HoS
271	1.6.4.1 REC 10d: All Review elements undertaken	255 days	Wed 10/04/19	Tue 31/03/20			87%		HoS & delegated
272	1.6.4.1.1 REC 10d: Establish Sponsor, Manager, Terms of Reference for Review	46 d	Wed 10/04/19	Wed 12/06/19			100%		
273	1.6.4.1.2 REC 10d: Appoint an independent party to review SP overall culture	78 d	Wed 10/04/19	Fri 26/07/19			100%		
274	1.6.4.1.3 REC 10d: Undertake review	66 d	Wed 10/07/19	Wed 9/10/19			100%		
275	1.6.4.1.4 REC 10d: Finalise post-review Action Plan in agreement with HoS	82 d	Wed 10/07/19	Thu 31/10/19			80%		
276	1.6.4.1.5 REC 10d: Implement Action Plan	107 d	Mon 4/11/19	Tue 31/03/20			70%		
277	1.7 REC 11: REVIEW OF PLUMBING AND GASFITTING	592 days	Mon 27/05/19	Tue 31/08/21	High		33%	All aspects of review	HoS
278	1.7.1 REC 11a: Work with Skills Org to resolve assessment & moderation issues	33 days	Mon 27/05/19	Wed 10/07/19	Medium		50%	All issues resolved to satisfaction of all	HoS
279	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%	All issues resolved to satisfaction of all	
280	1.7.2 REC 11b: Undertake independent review of whole Trades School	386 days	Mon 1/07/19	Mon 21/12/20	High		42%	Review undertaken and appropriate plan in place and implemented. Staff buy-in and engagement.	HoS
281	1.7.2.1 REC 11b: Establish Project Steering Group and Terms of Reference for Review	28 d	Mon 1/07/19	Wed 7/08/19			100%		as above
282	1.7.2.2 REC 11b: Appoint Reviewer	28 d	Mon 1/07/19	Wed 7/08/19			100%		as above
283	1.7.2.3 REC 11b: Undertake review	45 d	Mon 1/07/19	Fri 30/08/19			100%		as above
284	1.7.2.4 REC 11b: Finalise post-review Action Plan	45 d	Mon 1/07/19	Fri 30/08/19			100%		as above
285	1.7.2.5 REC 11b: Implement Action Plan	386 d	Mon 1/07/19	Mon 21/12/20			20%		as above & delegated
286	1.7.3 REC 11c: Monitor ongoing implementation of NZQA EER report recommendations	174 days	Sun 2/02/20	Wed 30/09/20			27%		
287	1.7.3.1 REC11c: Operationalise framework for regular team meetings	37 d	Mon 10/02/20	Tue 31/03/20			85%		
288	1.7.3.2 REC11c: Implement monitoring and action plan for non completing students	65 d	Wed 1/04/20	Tue 30/06/20			20%		

ID	Task Name	Dura	Start	Finish	Priorit	RAG	% Complete	Outcome/Ev	Responsible
289	1.7.3.3 REC11c: Complete an analysis of graduate destinations and report in the PEP	37 days	Mon 10/02/20	Tue 31/03/20			20%	20% no change - I have missed this and it did not get included in the PEP. I understand there is some re-writing that needs to occur on PEPs so will hope to look at	
290	1.7.3.4 REC11c: Formalise Student Support Model Framework as delivered by current MPTT support staff	65 d	Wed 1/04/20	Tue 30/06/20			25%		
291	1.7.3.5 REC11c: Refine Academic Training and Review Plan required for KEQ Analysis and PEP submission annually.	306 days	Tue 30/06/20	Tue 31/08/21			30%		
292	1.7.3.6 REC11c: Develop Skills Matrix for Self-Assessment to empower individual staff capability	45 d	Tue 30/06/20	Mon 31/08/20			0%		
293	1.7.3.7 REC11c: Define Professional Development Allocation Framework to improve individual skills capability	45 days	Tue 30/06/20	Mon 31/08/20			0%		
294	1.7.4 REC 11d: Other Actions	173	Sun 2/02/20	Wed 30/09/20			32%		
295	1.7.4.1 REC11d: Define high level Business Operations to understand financial planning and income/expenditure across the School	43 days	Sun 2/02/20	Tue 31/03/20			40%		
296	1.7.4.2 REC11d: Refine and define staff engagement and communication plan for T&S staff	43 d	Sun 2/02/20	Tue 31/03/20			70%		
297	1.7.4.3 REC11d: Review and define end to end journey of T&S enrolments	43 d	Sun 2/02/20	Tue 31/03/20			75%		
298	1.7.4.4 REC11d: Review and define template for programme set up and delivery for managed apprenticeships	43 days	Sun 2/02/20	Tue 31/03/20			75%		
299	1.7.4.5 REC11d: Define Mataaho Managment set up and future state operations	65 d	Wed 1/04/20	Tue 30/06/20			30%		
300	1.7.4.6 REC11d: Review future state opportunities for T&S School	65 d	Wed 1/04/20	Tue 30/06/20			10%		
301	1.7.4.7 REC11d: Review and define APM workload and allocation for tracking and managing programmes	65 d	Wed 1/04/20	Tue 30/06/20			10%		
302	1.7.4.8 REC11d: Review staffing costs vs Programme delivery	65 d	Wed 1/04/20	Tue 30/06/20			10%		
303	1.7.4.9 REC11d: Review future state opportunities for industry engagement for T&S School	66 d	Wed 1/07/20	Wed 30/09/20			10%		
304	1.7.4.10 REC11d: Review future state opportunities with Secondary Schools for T&S School		Wed 1/07/20				10%		
305	1.8 REC 12: (in text) REVIEW OF SCHOOL OF BUSINESS	428	Wed day: 13/03/19	Fri 30/10/20	Medi		42%	All aspects of review	HoS
306	1.8.1 REC 12a: Review / Redevelop Master of Business with specialisations	282	Wed 13/03/19	Thu 9/04/20	Medi		100%	Programme reviewed and updated	HoS, Manager TKK, Managers Support Teams & delegated
307	1.8.1.1 REC 12a Stakeholder Event	0 da	Fri 2/08/19	Fri 2/08/19			100%		as above
308	1.8.1.2 REC 12a: Undertake individual stakeholder engagements	20 d	Mon 5/08/19	Fri 30/08/19			100%		as above
309	1.8.1.3 REC 12a: Write course descriptors, teaching and assessment policies	167	Wed 13/03/19	Thu 31/10/19			100%		as above
310	1.8.1.4 REC 12a: Complete draft programme document	0 da	Tue 31/12/19	Tue 31/12/19			100%		as above
311	1.8.1.5 REC 12a: All committee approvals completed	0 da	Fri 10/04/20	Fri 10/04/20			100%		as above

ID	Task Name	Dura	Start	Finish	Priorit	RAG	% Complete	Outcome/Ev	Responsible
312	1.8.2 REC 12b: Develop Master Professional Accounting	253 days	Wed 13/03/19	Mon 2/03/20	Medi		100%	Programme developed and ready for	HoS, Manager TKK, Managers Support Teams & delegated
313	1.8.2.1 REC 12b: Undertake individual stakeholder engagements	64 d	Mon 5/08/19	Thu 31/10/19			100%		as above
314	1.8.2.2 REC 12b: Write course descriptors, teaching and assessment policies	167	Wed 13/03/19	Thu 31/10/19			100%		as above
315	1.8.2.3 REC 12b: Complete draft programme document	0 da	Fri 15/11/19	Fri 15/11/19			100%		as above
316	1.8.2.4 REC 12b: Submission to NZQA	0 da	Mon 2/03/20	Mon 2/03/20			100%		as above
317	1.8.3 REC 12c: Review / Redevelop Bachelor of Business	246 days	Fri 21/06/19	Fri 29/05/20	Medi		5%	Programme redeveloped and ready for	HoS, Manager TKK, Managers Support Teams & delegated
318	1.8.3.1 REC 12c: Final report with recommendations	0 da	Tue 31/12/19	Tue 31/12/19			0%		as above
319	1.8.3.2 REC 12c: Business case approval	0 da	Fri 29/05/20	Fri 29/05/20			0%		as above
320	1.8.3.3 REC 12c: Programme Development completed	246	Fri 21/06/19	Fri 29/05/20			10%		as above
321	1.8.3.4 REC 12c: Redevelopment details tba	246	Fri 21/06/19	Fri 29/05/20			0%		as above
322	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		40%	All quality aspects meet required standards	HoS, Manager TPA, Directors PG, Director SS & delegated
323	1.8.4.1 REC 12d: Improve qualification completion rates in all programmes	172 days	Mon 5/08/19	Tue 31/03/20	High		35%	Improved qualification completion rates	as above
324	1.8.4.1.1 REC 12d1: Investigate qual completion rates on ALL programmes	1 da	Tue 31/12/19	Tue 31/12/19			50%		as above
325	1.8.4.1.2 REC 12d1: Plan in place for improving completion rates	172	Mon 5/08/19	Tue 31/03/20			40%		as above
326	1.8.4.1.3 REC 12d1: Discontinuations processed	172	Mon 5/08/19	Tue 31/03/20			30%		as above
327	1.8.4.2 REC 12d: Review entry requirements and student support in all programmes	263 days	Fri 28/06/19	Tue 30/06/20	Medi		36%	Entry requirements and student support	HoSS, Manager TKK, Director SS, Director Operations & delegated
328	1.8.4.2.1 REC 12d2: Review literacy & numeracy pre-entry requirements all programmes	263	Fri 28/06/19	Tue 30/06/20			50%		as above
329	1.8.4.2.2 REC 12d2: Review literacy & numeracy strategies all programmes	263	Fri 28/06/19	Tue 30/06/20			50%		as above
330	1.8.4.2.3 REC 12d2: Complete regulation changes	196	Tue 1/10/19	Tue 30/06/20			0%		as above
331	1.8.4.3 REC 12d: Review teaching practices and teacher capability in all programmes	428 days	Wed 13/03/19	Fri 30/10/20	Medi		45%	All capability requirements are met and evidence	HoSS, Manager TPA & delegated
332	1.8.4.3.1 REC 12d3: Improve teacher capability of all teachers	428	Wed 13/03/19	Fri 30/10/20			45%		as above
333	1.8.4.3.2 REC 12d3: Ensure industry/professional currency of all teachers	340	Wed 13/03/19	Tue 30/06/20			45%		as above
334	1.8.5 REC 12e: Develop an Industry Stakeholder Strategy for School	150 days	Mon 2/09/19	Fri 27/03/20	Medi		29%	Strategy in place and operational	HoS
335	1.8.5.1 REC 12e: Develop 3-Year Engagement Strategy	44 d	Mon 2/09/19	Thu 31/10/19			30%		as above & delegated
336	1.8.5.2 REC 12e: CRM in place	1 da	Fri 27/03/20	Fri 27/03/20			0%		as above & delegated

ID	Task Name	Dura	Start	Finish	Priorit	RAG	% Complete	Outcome/Ev	Responsible
337	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 implemented	CE, ELT
338	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, clarification of roles and	CE, ELT
339	1.9.1.1 REC 13a: Oversight of EER passed to Director Ako	73 d	Mon 1/04/19	Wed 10/07/19			100%		as above
340	1.9.1.2 REC 13a: Chairing of Academic Board passed to Director Ako	73 d	Mon 1/04/19	Wed 10/07/19			100%		as above
341	1.9.1.3 REC 13a: Ex-Officio ELT members appointed to strengthen Pacific, School and Academic voice	73 d	Mon 1/04/19	Wed 10/07/19			100%		as above
342	1.9.1.4 REC 13a: Standing items added to ELT agenda for academic quality, EER	73 d	Mon 1/04/19	Wed 10/07/19			100%		as above
343	1.9.1.5 REC 13a: Operations Manager appointed for operational trouble-shooting	73 d	Mon 1/04/19	Wed 10/07/19			100%		as above
344	1.10 REC 7: ADVANCE THE RENEWAL PLAN	654 days	Tue 1/05/18	Fri 30/10/20	High		98%	Renewal Plan in place, up to date	CE, ELT & delegated
345	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		98%	Renewal Plan in place, up to date	CE, ELT & delegated
346	1.10.1.1 Set Renewal Plan targets and report quarterly on progress	89 d	Wed 1/05/19	Mon 2/09/19			100%		
347	1.10.1.2 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 operationa	CE, ELT & delegated
348	1.10.1.2.1 REC 7a: Consult on Strategy with Unitec stakeholders	89 d	Wed 1/05/19	Mon 2/09/19			100%		as above
349	1.10.1.2.2 REC 7a: Finalise Strategy	89 d	Wed 1/05/19	Mon 2/09/19			100%		as above
350	1.10.1.2.3 Rec 7a: Set targets and report quarterly on all actions against targets	89 d	Wed 1/05/19	Mon 2/09/19			90%		
351	2 Preparation for NZQA's October 2020 EER Visit	284	Tue 1/10/19	Fri 30/10/20			32%		
352	2.1 Engage consultants	1 da	Tue 1/10/19	Tue 1/10/19			100%		
353	2.2 Governance group established and meeting monthly	284	Tue 1/10/19	Fri 30/10/20			100%		
354	2.3 Programme Evaluation & Planning (Dec 2019 - Feb 2020) completed	284	Tue 1/10/19	Fri 30/10/20			78%		
355	2.3.1 PEPs completed and approved at PAQCs	1 da	Fri 15/03/19	Fri 15/03/19			75%		
356	2.3.2 PEP evaluation summary report completed	1 da	Sun 31/03/19	Sun 31/03/19			80%		
357	2.4 Comms and Engagement with Staff	284	Tue 1/10/19	Fri 30/10/20			40%		
358	2.4.1 Regular newsletter to staff on EER preparation	284	Tue 1/10/19	Fri 30/10/20			100%		
359	2.4.2 Establish reporting on outcomes (in addition to actions in AQAP)	131	Tue 1/10/19	Tue 31/03/20			50%		
360	2.4.3 Ongoing face-to-face meetings with all Unitec teams to support engagement	284	Tue 1/10/19	Fri 30/10/20			30%		
361	2.4.4 Showcasing great Learning & Teaching Practices	284	Tue 1/10/19	Fri 30/10/20			30%		
362	2.4.5 One-Pager diagram on Academic Quality and EER for staff	131	Tue 1/10/19	Tue 31/03/20			0%		
363	2.4.6 EER-related 'collateral' (posters, etc) with Comms team	131	Tue 1/10/19	Tue 31/03/20			10%		
364	2.4.7 EER pages on Nest updated	131	Tue 1/10/19	Tue 31/03/20			10%		
365	2.5 Internal Evaluation and Review March-May	153	Tue 1/10/19	Thu 30/04/20			40%		
366	2.5.1 Agreed plan with consultants and focus areas	31 d	Sat 1/02/20	Fri 13/03/20			60%		
367	2.5.2 All focus areas have a plan for IER prep	31 d	Sat 1/02/20	Fri 13/03/20			20%		

Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
			No	Tue 31/08/21	Fri 30/10/20
			No	Wed 9/10/19	Wed 9/10/19
			No	Fri 30/10/20	Tue 31/03/20
			No	Thu 31/10/19	NA
			No	Thu 31/10/19	NA
			No	Thu 31/10/19	NA
Director Ako	Academic Board	ELT, Commissioner	No	Tue 30/06/20	Tue 31/12/19
as above	as above	as above	No	Wed 11/09/19	Wed 11/09/19
as above	as above	as above	No	Wed 11/09/19	Wed 11/09/19
as above	as above	as above	No	Tue 30/06/20	Tue 31/12/19
			No	Wed 1/07/20	NA
			No	Wed 1/07/20	NA
			No	Wed 1/07/20	NA
			No	Wed 1/07/20	NA
	Academic Board	ELT, Commissioner	No	Wed 12/06/19	Tue 31/12/19
Director Ako, Exec Dean	Academic Board	ELT, Commissioner	No	Fri 13/03/20	Tue 31/03/20
as above		as above	No	Fri 16/08/19	Fri 16/08/19
			No	Tue 1/10/19	NA
as above	PAQCs to QAB	as above	No	Fri 13/03/20	Thu 31/10/19
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
as above	as above	as above	No	Fri 13/03/20	Thu 31/10/19
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA

Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
Director Ako, Exec Dean	Academic Board	ELT, Commissioner	No	Fri 13/03/20	Tue 31/03/20
Director Ako, Exec Dean	Academic Board	ELT, Commissioner	No	Fri 13/03/20	Thu 31/10/19
Director Ako			No	Fri 13/03/20	Wed 9/10/19
HoSS			No	Fri 13/03/20	Thu 10/10/19
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
Chair Academic Board	PAQCs to QAB t		No	Thu 31/10/19	Thu 31/10/19
Academic Board, ELT	Academic Board	ELT, Commissioner	No	Fri 13/03/20	Mon 31/08/20
			No	Fri 16/08/19	Fri 16/08/19
			No	Fri 13/03/20	Tue 31/03/20
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
Exec Dean			No	Fri 13/03/20	Mon 31/08/20

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Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
Academic Board, ELT	Academic Board	ELT, Commissioner	No	Fri 13/03/20	Tue 31/03/20
Academic Board, ELT	Academic Board	ELT, Commissioner	No	Fri 13/03/20	Tue 31/03/20
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
			No	Fri 13/03/20	NA
Academic Board, ELT	Academic Board	ELT, Commissioner	No	Wed 11/09/19	Tue 31/03/20

Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
Director Ako, Exec Dean	Academic Board	ELT, Commissioner	No	Wed 13/11/19	Wed 13/11/19
Director Ako, Exec Dean			No	Wed 9/10/19	Wed 9/10/19
Academic Board	Academic Board		No	Wed 13/11/19	Wed 13/11/19
			No	Wed 13/11/19	Wed 13/11/19
Director ISS	Academic Board	ELT, Commissioner	No	Wed 10/06/20	Wed 10/06/20
Director ISS	Academic Board	ELT, Commissioner	No	Wed 10/06/20	Wed 10/06/20
			No	Wed 10/06/20	Wed 10/06/20
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	NA
			No	Wed 10/06/20	Wed 10/06/20
			No	Wed 13/11/19	Wed 13/11/19
Exec Director Student Success	Academic Board	ELT, Commissioner	No	Wed 9/10/19	Wed 9/10/19
			No	Wed 9/10/19	Wed 9/10/19
			No	Wed 9/10/19	Wed 9/10/19
			No	Wed 9/10/19	Wed 9/10/19
			No	Wed 9/10/19	Wed 9/10/19

Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
			No	Thu 31/10/19	Thu 31/10/19
Exec Director Student Success	Fono, Academic Board	ELT, Commissioner	No	Wed 13/11/19	Wed 13/11/19
Exec Director Student Success	Academic Board	ELT, Commissioner	No	Wed 9/10/19	Wed 9/10/19
			No	Wed 9/10/19	Wed 9/10/19
			No	Wed 9/10/19	Wed 9/10/19
			No	Wed 9/10/19	Wed 9/10/19
			No	Wed 9/10/19	Wed 9/10/19
Exec Director Student Success	Academic Board	ELT, Commissioner	No	Fri 16/08/19	Fri 16/08/19
			No	Wed 10/07/19	Wed 10/07/19
			No	Fri 16/08/19	Fri 16/08/19
Exec Director Student Success	Academic Board	ELT, Commissioner	No	Wed 9/10/19	Wed 9/10/19
			No	Wed 11/09/19	Wed 11/09/19
			No	Wed 9/10/19	Wed 9/10/19
Exec Director Student Success	Fono, Academic	ELT, Commissioner	No	Wed 13/11/19	Wed 13/11/19
Director Pacific Success			No	Wed 13/11/19	Wed 13/11/19
Exec Director Student Success	Fono, Academic Board	ELT, Commissioner	No	Thu 31/10/19	Thu 31/10/19
			No	Thu 31/10/19	Thu 31/10/19
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Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
Chair Academic Board	Academic Board	ELT, Commissioner	No	Fri 30/10/20	Fri 30/10/20
		ELT, Commissioner	No	Wed 11/07/18	Wed 11/09/19
			No	Wed 11/07/18	Wed 11/07/18
			No	Wed 11/07/18	Wed 11/07/18
Chair Academic Board	Academic Board	ELT, Commissioner	No	Wed 13/11/19	Fri 30/10/20
			No	Wed 13/11/19	Wed 13/11/19
			No	Wed 13/11/19	Wed 13/11/19
			No	Wed 13/11/19	Wed 13/11/19
Chair Academic Board	Academic Board	ELT, Commissioner	No	Tue 31/03/20	Wed 9/10/19
Chair Academic Board	Academic Board		No	Tue 31/03/20	Wed 11/09/19
			No	Tue 31/12/19	NA
			No	Tue 31/03/20	NA
			No	Tue 31/12/19	NA
Chair Academic Board	Academic Board		No	Wed 11/09/19	Wed 11/09/19
Director Ako	ELT		No	Wed 11/09/19	Wed 11/09/19
Chair Academic Board	Academic Board	ELT, Commissioner	No	Tue 31/12/19	Wed 12/06/19
			No	Tue 31/12/19	NA
			No	Wed 12/06/19	Wed 12/06/19
Chair Academic Board			No	Wed 12/06/19	Wed 12/06/19

Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
Chair Academic Board			No	Thu 31/10/19	Wed 14/08/19
			No	Thu 31/10/19	NA
			No	Thu 31/10/19	NA
			No	Thu 31/10/19	NA
Chair Academic Board	ELT, Commissioner	ELT, Commissioner	No	Tue 31/03/20	Wed 11/12/19
			No	Wed 13/11/19	Wed 13/11/19
			No	Tue 31/03/20	Wed 11/12/19
			No	Wed 11/12/19	Wed 11/12/19
			No	Fri 28/02/20	NA
		Academic Board	No	Fri 28/02/20	Wed 9/10/19
			No	Fri 28/02/20	NA
Director Ako, Exec Dean	Academic Board	ELT, Commissioner	No	Fri 30/10/20	Fri 30/10/20
			No	Thu 12/09/19	Wed 11/09/19
			No	Mon 2/11/20	Fri 30/10/20
Exec Dean, Director Ako	Academic Board, ELT	ELT, Commissioner	No	Fri 30/10/20	Fri 30/10/20
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Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
Exec Dean, Director Ako	Academic Board, ELT	ELT, Commissioner	No	Tue 31/03/20	Tue 31/03/20
Exec Dean, Director A	Academic Board, ELT	ELT, Commissioner	No	Tue 31/03/20	Tue 31/03/20
			No	Wed 12/06/19	Wed 12/06/19
			No	Fri 26/07/19	Fri 26/07/19
			No	Wed 9/10/19	Wed 9/10/19
			No	Thu 31/10/19	Mon 30/09/19
			No	Tue 31/03/20	Tue 31/03/20
Director Ako, Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Tue 31/08/21	Fri 28/02/20
Director Ako, Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Wed 10/07/19	Wed 10/07/19
			No	Wed 10/07/19	Wed 10/07/19
Director Ako, Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Mon 21/12/20	Fri 28/02/20
			No	Wed 7/08/19	Wed 7/08/19
			No	Wed 7/08/19	Wed 7/08/19
			No	Fri 30/08/19	Fri 30/08/19
			No	Fri 30/08/19	Fri 30/08/19
			No	Mon 21/12/20	Fri 28/02/20
			No	Tue 31/08/21	NA
			No	Tue 31/03/20	NA
			No	Tue 30/06/20	NA

Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
			No	Tue 31/03/20	NA
			No	Tue 30/06/20	NA
			No	Tue 31/08/21	NA
			No	Fri 3/04/20	NA
			No	Fri 3/04/20	NA
			No	Wed 30/09/20	NA
			No	Wed 1/04/20	NA
			No	Wed 1/04/20	NA
			No	Wed 1/04/20	NA
			No	Wed 1/04/20	NA
			No	Tue 30/06/20	NA
			No	Tue 30/06/20	NA
			No	Tue 30/06/20	NA
			No	Tue 30/06/20	NA
			No	Wed 30/09/20	NA
			No	Wed 1/07/20	NA
			No	Fri 30/10/20	Fri 30/10/20
Director Ako, Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Fri 10/04/20	Thu 9/04/20
			No	Fri 2/08/19	Fri 2/08/19
			No	Fri 30/08/19	Fri 30/08/19
			No	Thu 31/10/19	Thu 31/10/19
			No	Tue 31/12/19	Tue 31/12/19
Academic Approvals C	Academic Board		No	Fri 10/04/20	Fri 10/04/20
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Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
Director Ako, Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Mon 2/03/20	Mon 2/03/20
			No	Thu 31/10/19	Thu 31/10/19
			No	Thu 31/10/19	Thu 31/10/19
			No	Fri 15/11/19	Fri 15/11/19
			No	Mon 2/03/20	Mon 2/03/20
Director Ako, Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Fri 29/05/20	Fri 29/05/20
			No	Fri 1/02/19	Tue 31/12/19
ELT & delegated			No	Fri 1/02/19	Fri 29/05/20
			No	Fri 29/05/20	Fri 29/05/20
			No	Fri 10/01/20	Fri 29/05/20
Director Ako, Exec Director Student Success, Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Fri 30/10/20	Fri 30/10/20
as above	Academic Board, ELT	ELT, Commissioner	No	Tue 31/03/20	Tue 31/03/20
			No	Tue 31/12/19	Tue 31/12/19
			No	Tue 31/03/20	Tue 31/03/20
			No	Tue 31/03/20	Tue 31/03/20
Director Ako, Exec Director Student Success, Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Tue 30/06/20	Tue 30/06/20
			No	Tue 30/06/20	Tue 30/06/20
			No	Tue 30/06/20	Tue 30/06/20
			No	Tue 30/06/20	Tue 30/06/20
Director Ako	Academic Board, ELT	ELT, Commissioner	No	Fri 30/10/20	Fri 30/10/20
			No	Fri 30/10/20	Fri 30/10/20
			No	Tue 30/06/20	Tue 30/06/20
Exec Dean	Academic Board, ELT	ELT, Commissioner	No	Fri 27/03/20	Fri 27/03/20
			No	Thu 31/10/19	Thu 31/10/19
			No	Fri 1/02/19	Fri 27/03/20
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Accountable	Reporting To	Monitoring	Any issues?	Scheduled Finish	Baseline Estimated Finish
		ELT, Commissioner	No	Wed 10/07/19	Wed 10/07/19
		ELT, Commissioner	No	Wed 10/07/19	Wed 10/07/19
			No	Wed 10/07/19	Wed 10/07/19
			No	Wed 10/07/19	Wed 10/07/19
			No	Wed 10/07/19	Wed 10/07/19
			No	Wed 10/07/19	Wed 10/07/19
			No	Wed 10/07/19	Wed 10/07/19
		ELT, Commissioner	No	Mon 2/09/19	Thu 1/10/20
		ELT, Commissioner	No	Mon 2/09/19	Thu 1/10/20
			No	Mon 2/09/19	NA
		ELT, Commissioner	No	Mon 2/09/19	Tue 31/07/18
			No	Mon 2/09/19	Tue 1/05/18
			No	Mon 2/09/19	Tue 1/05/18
			No	Mon 2/09/19	NA
			No	Fri 6/08/21	NA
			No	Tue 1/10/19	NA
			No	Fri 30/10/20	NA
			No	Sun 31/03/19	NA
			No	Tue 1/10/19	NA
			No	Tue 1/10/19	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Tue 31/03/20	NA
			No	Fri 30/10/20	NA
			No	Fri 30/10/20	NA
			No	Tue 31/03/20	NA
			No	Tue 31/03/20	NA
			No	Tue 31/03/20	NA
			No	Fri 13/03/20	NA
			No	Mon 16/03/20	NA
			No	Mon 16/03/20	NA

