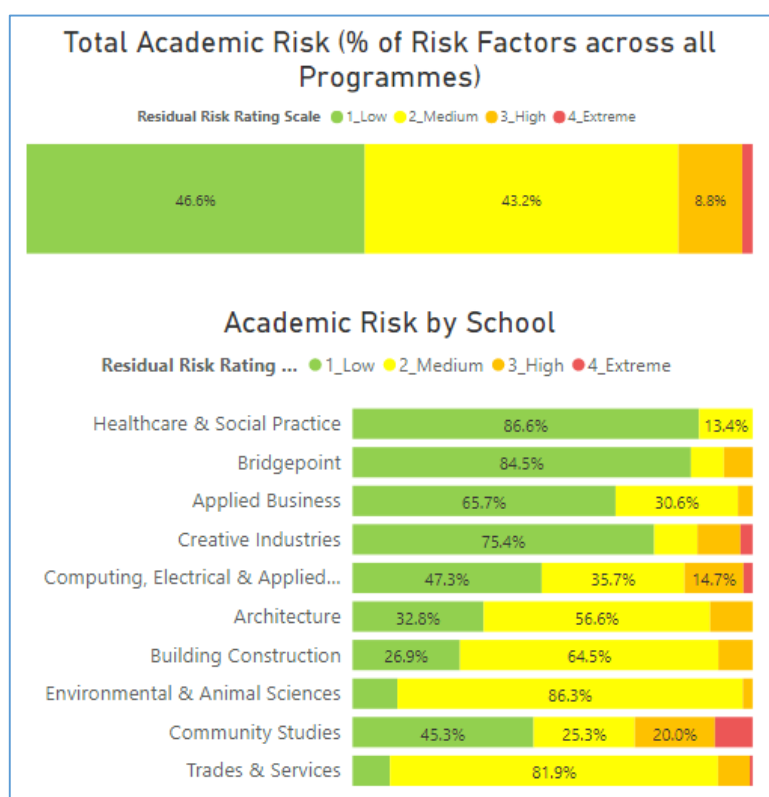# July 2020 Academic Risk Summary

This report provides data from the 79 programmes that have been rated on 14 risk factors[1] based on updates submitted by APMs on or before 7 July 2020.

Institutional Risk Summary

The distribution of risk factors across all 79 programmes shows that 46.6% are rated low, an increase of 1.1% compared with the last update in May 2020, while 10.3% are rated either high or extreme which is a slight drop of 0.6%. At the school level, as in the previous updates, risk is low for Creative Industries, Healthcare & Social Practice, Applied Business and Bridgepoint while Community Studies continues to show the highest level of risk.

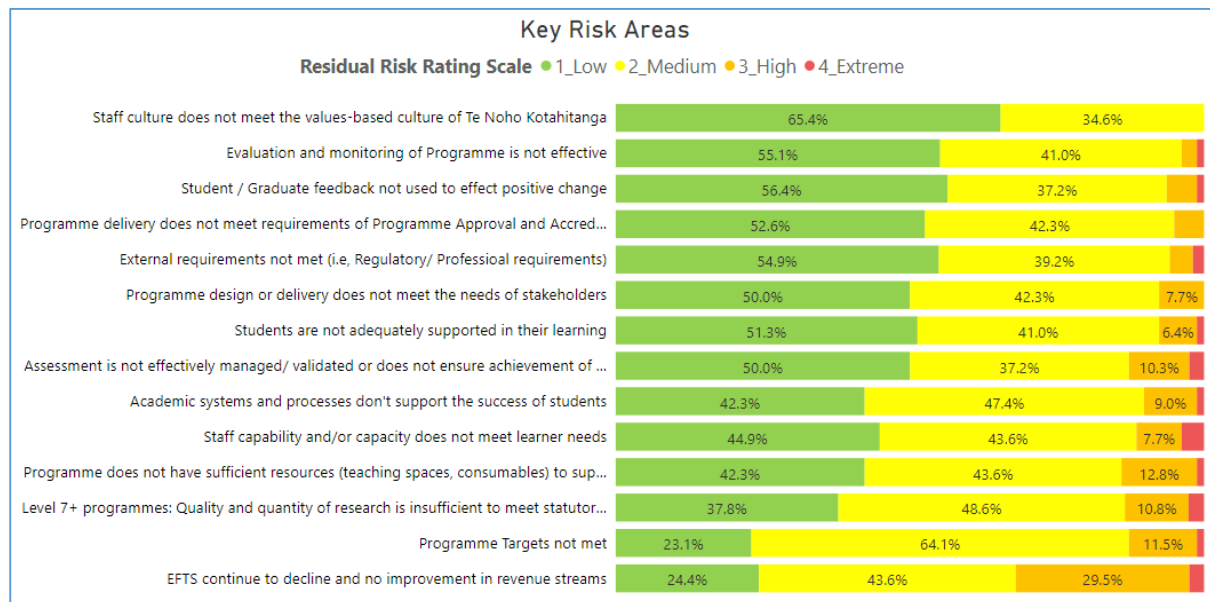The areas that receive the highest risk ratings across all programmes include:

[1]*Some programmes are not rated on the following two risk areas and have been removed from their risk registers.*

- *External requirements not met (i.e. Regulatory / Professional requirements)*
- *"Level 7+ programmes: Quality and quantity of research is insufficient to meet statutory requirements and contribute to student success"*

1. EFTS continue to decline and no improvement in revenue streams (32.1% rated either high or extreme risk).
2. Programme does not have sufficient resources (teaching spaces, consumables) to support delivery (14.1%).
3. Programme targets not met (12.8%).
4. Assessment is not effectively managed / validated or does not ensure achievement of outcomes (12.8%).
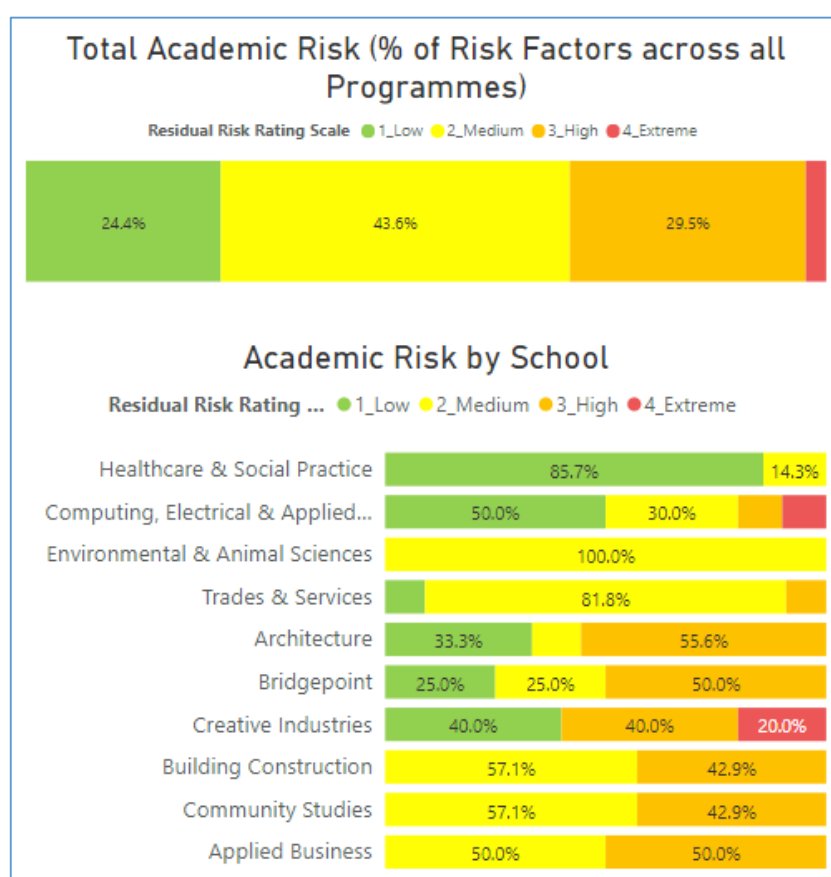
Key Risk Areas

Residual Risk Rating Scale ● 1_Low ● 2_Medium ● 3_High ● 4_Extreme

Risk Area	1_Low	2_Medium	3_High	4_Extreme
Staff culture does not meet the values-based culture of Te Noho Kotahitanga	65.4%	34.6%		
Evaluation and monitoring of Programme is not effective	55.1%	41.0%		
Student / Graduate feedback not used to effect positive change	56.4%	37.2%		
Programme delivery does not meet requirements of Programme Approval and Accred...	52.6%	42.3%		
External requirements not met (i.e, Regulatory/ Professioal requirements)	54.9%	39.2%		
Programme design or delivery does not meet the needs of stakeholders	50.0%	42.3%	7.7%	
Students are not adequately supported in their learning	51.3%	41.0%	6.4%	
Assessment is not effectively managed/ validated or does not ensure achievement of ...	50.0%	37.2%	10.3%	
Academic systems and processes don't support the success of students	42.3%	47.4%	9.0%	
Staff capability and/or capacity does not meet learner needs	44.9%	43.6%	7.7%	
Programme does not have sufficient resources (teaching spaces, consumables) to sup...	42.3%	43.6%	12.8%	
Level 7+ programmes: Quality and quantity of research is insufficient to meet statutor...	37.8%	48.6%	10.8%	
Programme Targets not met	23.1%	64.1%	11.5%	
EFTS continue to decline and no improvement in revenue streams	24.4%	43.6%	29.5%	

Level 7+ statement is currently under review so is not highlighted as a top risk for this report.
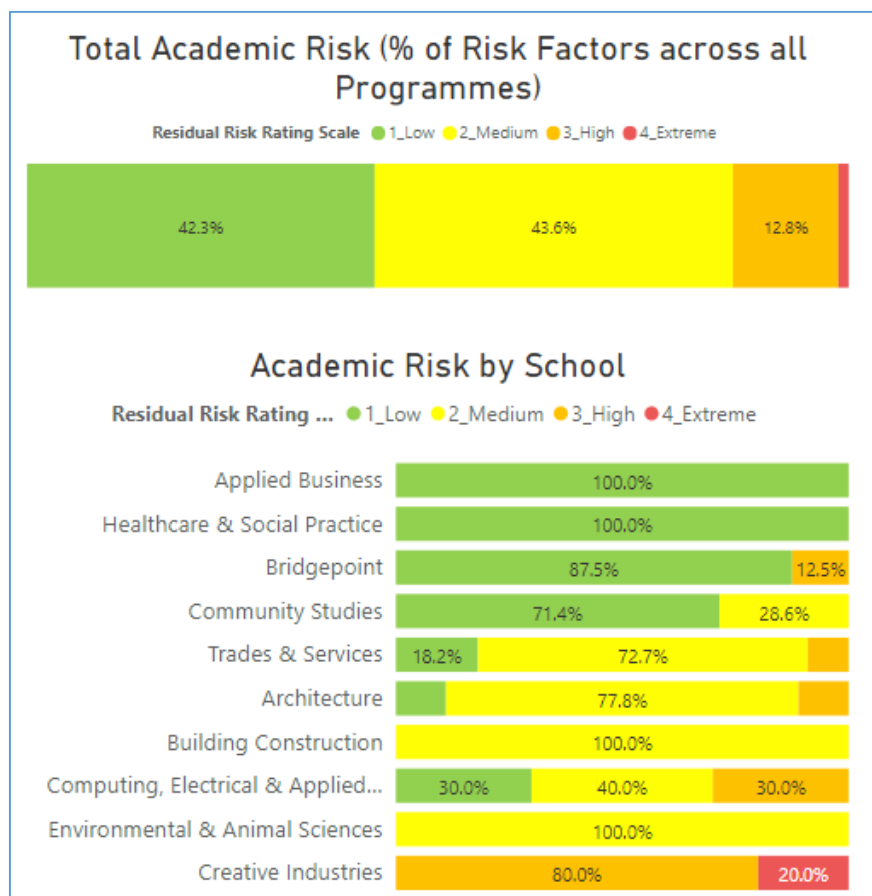
Key Risk Areas

1. EFTS continue to decline and no improvement in revenue streams

- 32.1% of all programmes are rated either high or extreme risk, an improvement of 2.6% over the previous update and 5.8% over a 2-month period.
- Schools with particularly high risk include Creative Industries (60%), Architecture (55.6%), Bridgepoint (50%) and Applied Business (50%). The risk decline was mainly driven by Architecture which shows a wholesome improvement of 22.2% over the previous update while the risk level for the other 3 schools remain the same.

2. Programme does not have sufficient resources (teaching spaces, consumables) to support delivery

- 14.1% of all programmes are rated either high or extreme risk, with no change over the previous update.
- Creative Industries still shows the greatest risk with 100% of their programmes rated high or extreme in this area.
- Computing, Electrical and Applied Technology continues to have 30% of their programmes being rated high in this area.

Total Academic Risk (% of Risk Factors across all Programmes)

Residual Risk Rating Scale ● 1_Low ● 2_Medium ● 3_High ● 4_Extreme

42.3%	43.6%	12.8%	

Academic Risk by School

Residual Risk Rating ... ● 1_Low ● 2_Medium ● 3_High ● 4_Extreme

School		
Applied Business	100.0%	
Healthcare & Social Practice	100.0%	
Bridgepoint	87.5%	12.5%
Community Studies	71.4%	28.6%
Trades & Services	18.2%	72.7%
Architecture	77.8%	
Building Construction	100.0%	
Computing, Electrical & Applied...	30.0% 40.0%	30.0%
Environmental & Animal Sciences	100.0%	
Creative Industries	80.0%	20.0%

3. Programme targets not met

- 12.8% of all programmes are rated either high or extreme risk, an improvement of 5.2% over the previous update and 8.7% over a 2-month period.
- Community Studies have replaced Bridgepoint as the school with the greatest risk with 42.9% of their programmes rated high or extreme in this area. Bridgepoint has shown a whopping improvement of 37.5%.
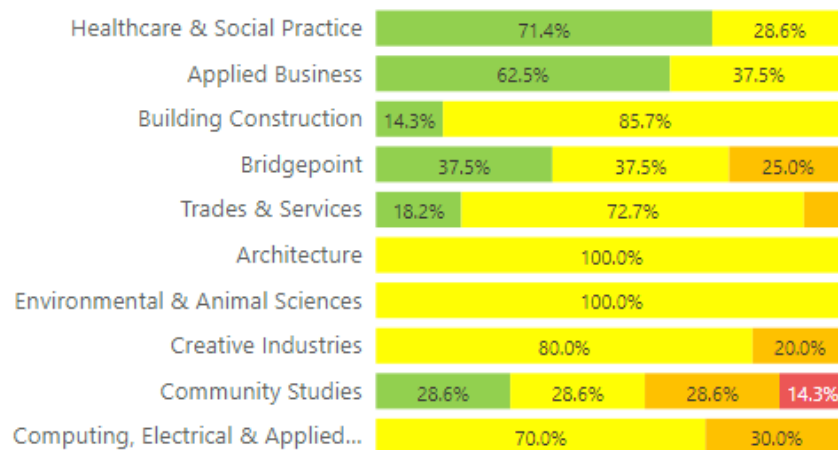
Total Academic Risk (% of Risk Factors across all Programmes)

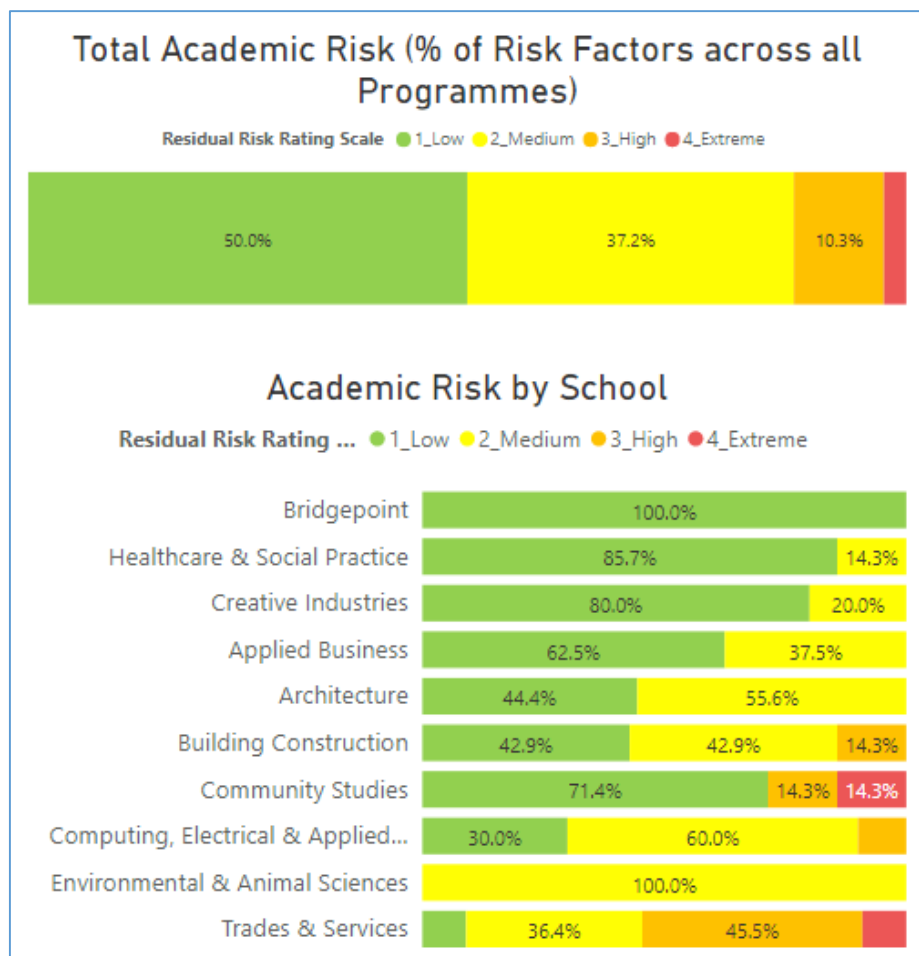**Residual Risk Rating Scale** ● 1_Low ● 2_Medium ● 3_High ● 4_Extreme

23.1%	64.1%	11.5%	

Academic Risk by School

Residual Risk Rating ... ● 1_Low ● 2_Medium ● 3_High ● 4_Extreme

School				
Healthcare & Social Practice	71.4%	28.6%		
Applied Business	62.5%	37.5%		
Building Construction	14.3%	85.7%		
Bridgepoint	37.5%	37.5%	25.0%	
Trades & Services	18.2%	72.7%		
Architecture	100.0%			
Environmental & Animal Sciences	100.0%			
Creative Industries	80.0%	20.0%		
Community Studies	28.6%	28.6%	28.6%	14.3%
Computing, Electrical & Applied...	70.0%	30.0%		

4. Assessment is not effectively managed / validated or does not ensure achievement of outcomes (12.8%).

- 12.8% of all programmes are rated either high or extreme risk.
- This replaces "Staff capability and/ or capacity does not meet learner needs" (which improves by 1.2%) as the third highest risk factor.
- Trades & Services shows the greatest risk with 54.5% of its programmes rated in high or extreme risk in this area.

Total Academic Risk (% of Risk Factors across all Programmes)

Residual Risk Rating Scale ● 1_Low ● 2_Medium ● 3_High ● 4_Extreme

50.0%	37.2%	10.3%	

Academic Risk by School

Residual Risk Rating ... ● 1_Low ● 2_Medium ● 3_High ● 4_Extreme

School				
Bridgepoint	100.0%			
Healthcare & Social Practice	85.7%	14.3%		
Creative Industries	80.0%	20.0%		
Applied Business	62.5%	37.5%		
Architecture	44.4%	55.6%		
Building Construction	42.9%	42.9%	14.3%	
Community Studies	71.4%		14.3%	14.3%
Computing, Electrical & Applied...	30.0%	60.0%		
Environmental & Animal Sciences	100.0%			
Trades & Services		36.4%	45.5%	

Last update dates

Summary table – total number of programmes last updated or worksheets last opened by month

	Date data last changed	Date worksheet last opened
May	35	22
June	27	33
July	16	23
Grand Total	78	78

List of programmes with last update dates (sorted by *Date data last changed*)

School	Acad Prog	APM	Date data last changed	Date worksheet last opened
Computing & Information Technology	GDCMP	Bennett, Susan	7/07/2020	7/07/2020
Computing & Information Technology	BCS	Bennett, Susan	7/07/2020	7/07/2020
Healthcare & Social Practice	BNURS	Barry,Kate Elizabeth	7/07/2020	7/07/2020
Healthcare & Social Practice	BN	Barry,Kate Elizabeth	7/07/2020	8/06/2020
Bridgepoint	NZCE5	Sally Conway	6/07/2020	6/07/2020
Bridgepoint	NZCE4	Sally Conway	6/07/2020	6/07/2020
Bridgepoint	NZCE3	Sally Conway	6/07/2020	6/07/2020
Bridgepoint	NCEA3	Sally Conway	6/07/2020	6/07/2020
Environmental & Animal Sciences	NZCAT	Harvey,Laura	6/07/2020	6/07/2020
Environmental & Animal Sciences	BASCI	Roberts, Lorne	6/07/2020	6/07/2020
Environmental & Animal Sciences	NZCAM	Harvey,Laura	6/07/2020	6/07/2020
Environmental & Animal Sciences	NZCAC	Harvey,Laura	6/07/2020	6/07/2020
Bridgepoint	CLI	Sally Conway	6/07/2020	6/07/2020
Creative Industries	MCP	Holloway, Samuel	3/07/2020	3/07/2020
Creative Industries	PGDCP	Holloway, Samuel	3/07/2020	3/07/2020
Creative Industries	BCE	Holloway, Samuel	3/07/2020	3/07/2020
Architecture	MARCP	Patel, Yusef	10/06/2020	10/06/2020
Architecture	BAS	Patel, Yusef	10/06/2020	10/06/2020
Computing & Information Technology	NZDCS	Beisembayeva,Dila	9/06/2020	9/06/2020
Community Studies	NZDSR	Verhoeff, Wesley	8/06/2020	8/06/2020

Healthcare & Social Practice	BHSMI	Thorngood, Joanna	8/06/2020	8/06/2020
Healthcare & Social Practice	BSP	Lino, Aulola	8/06/2020	8/06/2020
Healthcare & Social Practice	NZCHW	Lino, Aulola	8/06/2020	8/06/2020
Healthcare & Social Practice	MAP	Lino, Aulola	8/06/2020	8/06/2020
Healthcare & Social Practice	BSOCP	Lino, Aulola	8/06/2020	8/06/2020
Computing & Information Technology	NZDIS	Beisembayeva,Dila	8/06/2020	8/06/2020
Computing & Information Technology	NZCIT	Beisembayeva,Dila	8/06/2020	8/06/2020
Applied Business	NZDB5	Wessels, Antoinette	7/06/2020	7/06/2020
Community Studies	MOST	Palfreyman, Sue	5/06/2020	5/06/2020
Bridgepoint	NZCSL	Dave Hicks	5/06/2020	26/06/2020
Community Studies	BASHB	Palfreyman, Sue	5/06/2020	5/06/2020
Trades & Services	NZCAE	Bryan, Davis	5/06/2020	5/06/2020
Applied Business	MBUS	Rainsbury, Liz	5/06/2020	5/06/2020
Trades & Services	NZCAU	Bryan, Davis	5/06/2020	5/06/2020
Building Construction	NZDC	Pati,Kamuka	4/06/2020	4/06/2020
Building Construction	NZDAT	Pati,Kamuta	4/06/2020	4/06/2020
Creative Industries	MDESN	Holloway, Samuel	4/06/2020	3/07/2020
Building Construction	GDCPM	Becker, Kathe	4/06/2020	11/06/2020
Bridgepoint	NZCSP	Sue Tulett	3/06/2020	3/06/2020
Bridgepoint	NZCSC	Sue Tulett	3/06/2020	3/06/2020
Computing & Information Technology	PGDCG	Bennett, Susan	2/06/2020	7/07/2020
Computing & Information Technology	MCOMP	Bennett, Susan	2/06/2020	7/07/2020
Computing & Information Technology	DCOMP	Bennett, Susan	2/06/2020	7/07/2020
Building Construction	BCONS	Becker, Kathe	31/05/2020	11/06/2020
Building Construction	BETMG	Wilson, Hugh & Bogosanovic, Mirijana	31/05/2020	31/05/2020
Building Construction	NZDE	Wilson, Hugh & Bogosanovic, Mirijana	31/05/2020	31/05/2020
Building Construction	NZDS	Wilson, Hugh	31/05/2020	31/05/2020
Computing & Information Technology	NZCEE	Bogosanovic, Mirijana	29/05/2020	31/05/2020
Trades & Services	NCAEE	Bryan, Davis	29/05/2020	5/06/2020
Trades & Services	NZCLA	Bryan, Davis	29/05/2020	5/06/2020
Trades & Services	NZCME	Bryan, Davis	29/05/2020	5/06/2020
Trades & Services	NZCPG	Curran, Jake	29/05/2020	31/05/2020
Trades & Services	NZCP4	Curran, Jake	29/05/2020	31/05/2020
Trades & Services	NZCG4	Curran, Jake	29/05/2020	31/05/2020
Trades & Services	NZCD4	Curran, Jake	29/05/2020	31/05/2020

Trades & Services	NZCCT	Curran, Jake	29/05/2020	31/05/2020
Trades & Services	NZCC	Curran, Jake	29/05/2020	5/06/2020
Environmental & Animal Sciences	NZDVN	Harvey,Laura	29/05/2020	6/07/2020
Environmental & Animal Sciences	BVN	Harvey,Laura	29/05/2020	6/07/2020
Creative Industries	BPSA	Griggs,Charene	29/05/2020	4/06/2020
Architecture	BLA	Arnet, Sandra	29/05/2020	10/06/2020
Architecture	MARCH	Arnet, Sandra	29/05/2020	31/05/2020
Architecture	MLA	Arnet, Sandra	29/05/2020	31/05/2020
Architecture	NZCLD	Arnet, Sandra	29/05/2020	31/05/2020
Architecture	NZDI5	Arnet, Sandra	29/05/2020	3/07/2020
Architecture	NZDI6	Arnet, Sandra	29/05/2020	31/05/2020
Architecture	NZDL	Arnet, Sandra	29/05/2020	3/07/2020
Applied Business	MAP	Rainsbury, Liz	29/05/2020	29/05/2020
Applied Business	BBS	Saifoloi, Malama	29/05/2020	31/05/2020
Applied Business	GDPA	Saifoloi, Malama	29/05/2020	31/05/2020
Applied Business	GDBUS	Saifoloi, Malama	29/05/2020	31/05/2020
Applied Business	NZCRE	Crotty,Mary	29/05/2020	31/05/2020
Applied Business	PGDBS	Rainsbury, Liz	29/05/2020	31/05/2020
Computing & Information Technology	BAT	Bogosanovic, Mirijana	29/05/2020	8/06/2020
Community Studies	NZCEX	Verhoeff, Wesley	29/05/2020	31/05/2020
Community Studies	BHSD	Stamp, Daniel	29/05/2020	5/06/2020
Community Studies	BSPT	Verhoeff, Wesley	18/05/2020	31/05/2020
Community Studies	BTECE	Heta- Lensen, Yo	14/05/2020	31/05/2020