o Schedule equirements	<u>ltem</u>	<u>Takitahi</u>	<u>Input/s</u>	<u>Output/s</u>	Frequency	<u>Author</u>	Submission Due	Presentation Due	Completion Date	Other Details
	Industry and Stakeholder				Each Year	TBC				Provides an evaluation of stakeholder engagement approaches and effectiveness.
under /elopment)	Engagement Report					Heather Stonyer / David Glover /				Report requested both by Academic Board and Quality Alignment Board.
						Heads of School / Director, Industry Engagement				Summarises approaches to and effectiveness of Schools' stakeholder engagement.
										AS PER INDUSTRY MEMO TO QAB AUGUST, THIS WORK IS INTEGRATED UNDE
										SCHOOL EVALUATIVE COMMETARIES.
D HOC										
	Policy and Process Changes	-	Various	-	As needed	Various	-	-	-	Discuss the matter with the Chair prior to writing a memo for the committee.
	Summary Report on Specific Programme Review	Kaitiaki of Academic Quality	Programme reviews and resulting actions	-	As needed	PAQC Chair/s	-	-		Summarises outcome of review and actions being taken.
						Te Korowai Kahurangi				
	Summary Report on Professional Accreditation /	Kaitiaki of Academic Quality	Reviews by external bodies and resulting actions	-	As needed	PAQC Chairs	-	-		Summarises outcome of review by external body and any actions being taken.
	Registration	,								
	Other Matters	-	Various	-	As needed	Various	-	-		Discuss the matter with the Chair prior to writing a memo for the committee.
MEETING	QAB	Accountability to	Minutes of latest meeting/s	Memo to Academic Board	Each month	Chair, QAB	(Within one week of the	(Academic Board		Summarises the latest work of the committee and issues needing to be raised.
	Subcommittee Report	Academic Board	williates of latest fileeting/s	Wello to Academic Board	Lacirmona	Oriali, QAD	last meeting of Ako Ahimura.)	normally meets one week after Ako Ahimura)	-	Summarises the latest work of the committee and issues needing to be raised.
	Roport						(Flag as late entry)	Wook alter rike ruimiara,		
	Māori Success Report	-	Memo for Information (Cascaded from Academic Board)	-	Each month	Director, Māori Success	-	-		Outlines progress against achievement of Strategy and Operational Plan.
	Pacific Success Report	-	Memo for Information (Cascaded from Academic Board)	-	Each month	Director, Pacific Success	-	-		Outlines progress against achievement of Strategy and Operational Plan.
	International Success	-	Memo for Information (Cascaded from Academic Board)	-	Each month	Director, International Success	-	-		Outlines progress against achievement of Strategy and Operational Plan.
	Report Under-25s Success Report	-	Memo for Information (Cascaded from	-	Each month	Director, Under-25s and Unitec Pathways	-	-		Outlines progress against achievement of Strategy and Operational Plan.
	Academic Quality Action	-	Academic Board) Memo for Information (Cascaded from	-	Each month	College Director, Ako	-	-		Reports on progress against the Academic Quality Action Plan
	Plan Report Consistency Reviews	Kaitiaki of Academic	Academic Board) Memo	-	Every meeting	Lead, Quality Systems	-	-		Provides an update on progress and outcomes from NZQA Consistency Reviews.
	Report (Levels 1-6)	Quality	with RAG Tracker							Provides an overview of Unitec Relevant Consistency Reviews. A rolling report on the outcomes from assuring consistency.
	Degree Monitoring Report	Kaitiaki of Academic Quality	Memo with RAG Tracker	-	Every meeting	Lead, Quality Partnering	-	-	-	Summarises progress and outcomes of degree monitoring. A rolling report on the outcomes from degree monitoring reports.
2020										
inuary			No Meeting							No scheduled meetings for this month.
bruary			•							•
	PAQC Memberships	Rangatira of PAQCs	Memberships of each PAQC for the year coming	-	Each Year	PAQC Chairs	-	Final meeting of Quality Alignment Board for a	Steve Marshall and	Identifies members of each committee, and their roles in the committee.
			-					year	AAQ Team, but not reported to QAB.	
larch							2020-03-04	2020-03-18		
	PAQC Quarterly Chair Reports	Kaitiaki of PAQCs	Summarises the work of PAQCs: - Individual Programme Reviews (Graduating	PAQC Thematic Report Term 1, 2020	Each Term	PAQC Chairs		-	2020-04-22 Item 4.2.1.	Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair R
	Term 1, 2020		/ 5-yearly) and / or Accreditation Activity - Risks	,						and identifies any institutional themes / issues and recommends actions (see report templates for full details).
	,		 Teachout of programmes Developments 							After review by QAB, the Thematic Report then goes up to Te Poari Mātauranga.
			 External Moderation Key QA systems 							
			- Key actions and progress							
	PAQC Thematic Report	Kaitiaki of PAQCs	PAQC Chair Reports	Memo to Te Poari Mātauranga	Each Term	Lead - Quality Partnering, Te Korowai Kahurangi	2020-03-04	2020-03-18	2020-04-22 Item 4.2.1.	Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs reports the provided by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs reports the provided by
	Term 1, 2020									and identifies any institutional themes/issues and recommends actions (see report to for full details). After review by QAB, the Thematic Report then goes up to Te Poari Matauranga.
										After review by QAB, the Thematic Report then goes up to Te Poari Matauranga.
April	Programme Evaluation and Planning (PEP)	Kaitiaki of QMS Processes	Programme Evaluation & Planning (PEP) Reports submitted to QAB in the previous	To go to Academic Board	Each Year	Manager, Te Korowai Kahurangi (with input from QAB and Te Puna Ako)	2020-04-08 2020-04-08	2020-04-22 2020-04-22	2020-08-05 Academic Board	Reports on programme evaluation process and outcomes and actions being taken to address any issues.
	Final Report 2019	Flocesses	academic year			(with input from QAD and Te Funa Ako)	2020-04-22 to Academic Board	2020-05-06 to Academic Board	Item 3.2.	Reports on process which supports Programme Evaluation and Planning and provid thematic analysis of reports and recommends actions to be adopted
					- · · ·		(Flag for late entry)			
	Student Performance Reporting	Kaitiaki of QMS Processes	PowerBI data from the previous year	To go to Academic Board, along with parallel input	Each Year	Manager, Te Korowai Kahurangi (with parallel input from both Ako Ahimura	2020-04-08	2020-04-22	Done	Reports achievement against EPI and Graduate outcome targets and identifies any required.
	Final Report 2019			from Ako Ahimura		and Quality Alignment Board) and / or	2020-04-22 to Academic Board	2020-05-06 to Academic Board		Combined analysis from Te Puna Ako and Te Korowai Kahurangi.
	Degree Monitoring	Kaitiaki of QMS	Degree Monitoring Reports	To go to Academic Board	Each Year	Director, Ako Lead, Quality Partnering, Te Korowai	(Flag for late entry) Delayed due to	Delayed to	Cancelled due to	Reports on processes and outcomes of Degree Monitoring.
	Final Report 2019	Processes				Kahurangi	Lockdown impacts	QAB 2020-08-19	impact of Lockdown	
							2020-08-05			
						Lead, Quality Systems, Te Korowai Kahurangi	Delayed due to Lockdown impacts	Delayed to QAB	Cancelled due to impact of Lockdown	Reports on processes and outcomes in support of NZQA Consistency Reviews.
	Consistency Reviews	Kaitiaki of QMS Processes	Consistency Reviews	To go to Academic Board	Each Year	Kallulaligi	Loonao IIII III paoto			
	Consistency Reviews Final Report 2019		Consistency Reviews	To go to Academic Board	Each Year	Kanurangi	2020-08-05	2020-08-19		
•	-		Consistency Reviews	To go to Academic Board	Each Year	Kallulanyi	2020-08-05			
Мау	Final Report 2019 Stakeholder Engagement		Consistency Reviews	To go to Academic Board	Each Year	Nationality Director, Industry Engagement	2020-08-05 2020-05-06 Delayed to	2020-05-20 Delayed to	2020-08-19 Item 2.1	Summarises approaches to and effectiveness of Schools' stakeholder engagement
May	Final Report 2019	Processes	Consistency Reviews	To go to Academic Board		·	2020-08-05 2020-05-06	2020-05-20	Item 2.1.	Summarises approaches to and effectiveness of Schools' stakeholder engagement
Мау	Final Report 2019 Stakeholder Engagement	Processes	Consistency Reviews	To go to Academic Board		·	2020-08-05 2020-05-06 Delayed to	2020-05-20 Delayed to		Summarises approaches to and effectiveness of Schools' stakeholder engagement
	Final Report 2019 Stakeholder Engagement Report	Processes Report			Each Year	Director, Industry Engagement	2020-08-05 2020-05-06 Delayed to 2020-08-05	2020-05-20 Delayed to 2020-08-19 2020-06-17	Item 2.1. 2020-09-15 Item 1.5.3.	
	Final Report 2019 Stakeholder Engagement	Processes	Consistency Reviews Results of Annual Attestation Compliance Process	Statutory Declaration from Chief Executive		·	2020-08-05 2020-05-06 Delayed to 2020-08-05	2020-05-20 Delayed to 2020-08-19	Item 2.1. 2020-09-15	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive.
June	Final Report 2019 Stakeholder Engagement Report Statutory Declaration to	Processes Report Kaitiaki of QMS	Results of Annual Attestation Compliance	Statutory Declaration	Each Year	Director, Industry Engagement Manager, Te Korowal Kahurangi	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-06-03 2020-06-03	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17	Item 2.1. 2020-09-15 Item 1.5.3.	Summarises evidence to support annual attestation and recommends outcome to Ac
June	Final Report 2019 Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of	Processes Report Kaitiaki of QMS	Results of Annual Attestation Compliance Process * Graduate Survey Report	Statutory Declaration from Chief Executive	Each Year	Director, Industry Engagement Manager, Te Korowal Kahurangi	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-07-15 Delayed to	Item 2.1. 2020-09-15 Item 1.5.3.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends
lune	Stakeholder Engagement Report Statutory Declaration to NZQA	Report Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process	Statutory Declaration from Chief Executive to NZQA	Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-06-03 2020-06-03	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken.
lune	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey	Report Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report	Statutory Declaration from Chief Executive to NZQA	Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-06-03 2020-07-01 Delayed to CAB 2020-08-05 Academic Board	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-07-15 Delayed to QAB 2020-08-19 Academic Board	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4.	Summarises evidence to support annual attestation and recommends outcome to Ar Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey	Report Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report	Statutory Declaration from Chief Executive to NZQA	Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-03 Academic Board 2020-08-19	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-07-15 Delayed to QAB 2020-08-19 Academic Board 2020-09-02	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB	Summarises evidence to support annual attestation and recommends outcome to Ac Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends
July	Final Report 2019 Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance	Processes Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board	Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-06-03 2020-07-01 Delayed to CAB 2020-08-05 Academic Board	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-07-15 Delayed to QAB 2020-08-19 Academic Board	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to OAB 2020 09-23 ETA delayed to AB 2020-10-07	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any in the control of the control
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report	Report Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion	Statutory Declaration from Chief Executive to NZQA To go to Academic Board	Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 2020-08-05 2020-08-19 to	2020-08-19 2020-08-17 2020-06-17 2020-06-17 2020-06-17 Delayed to QAB 2020-08-19 Academic Board 2020-09-02 2020-08-19 2020-08-19 2020-08-19	ltem 2.1. 2020-09-15 ltem 1.5.3. 2020-06-17 ltem 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07	Summarises evidence to support annual attestation and recommends outcome to Al Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi.
July	Final Report 2019 Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance	Processes Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input	Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-03 Academic Board 2020-08-19 2020-08-05	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-06-17 2020-07-15 Delayed to QAB 2020-08-19 Academic Board 2020-09-02 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to OAB 2020 09-23 ETA delayed to AB 2020-10-07	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required.
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report	Processes Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input	Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 2020-08-05 2020-08-19 to	2020-08-19 2020-08-17 2020-06-17 2020-06-17 2020-07-15 Delayed to QAB 2020-08-19 Academic Board 2020-09-02 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports poly Lead, Quality Parthering which provides a thematic analysis of all PAQC Chair Reports
lune	Stakeholder Engagement Report Statutory Declaration to NZQA OAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks	Statutory Declaration from Chief Executive to NZOA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura	Each Year Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-19 to Academic Board QAB Account	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-08-17 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowal Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports and identifies any institutional themes / issues and recommends actions (see report templates for full details).
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments	Statutory Declaration from Chief Executive to NZOA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura	Each Year Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-19 to Academic Board QAB Account	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-08-17 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports pby Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Radi Identifies any institutional themes / issues and recommends actions (see report
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation - Key QA systems	Statutory Declaration from Chief Executive to NZOA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura	Each Year Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-19 to Academic Board QAB Account	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-08-17 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19	Summarises evidence to support annual attestation and recommends outcome to Ac Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any a required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports p by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Read and identifies any institutional themes / issues and recommends actions (see report templates for full details).
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation	Statutory Declaration from Chief Executive to NZOA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura	Each Year Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 to Academic Board QAB Account	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-08-17 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19	Summarises evidence to support annual attestation and recommends outcome to Ac Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any a required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports p by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Read and identifies any institutional themes / issues and recommends actions (see report templates for full details).
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation - Key QA systems	Statutory Declaration from Chief Executive to NZOA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura	Each Year Each Year Each Year	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 to Academic Board QAB Account	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-08-17 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19	Summarises evidence to support annual attestation and recommends outcome to Ac Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends. Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any a required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports p by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Re and identifies any institutional themes / issues and recommends actions (see report templates for full details).
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020	Each Year Each Year Each Year Each Term	Director, Industry Engagement Manager, Te Korowal Kahurangi (with input from QAB) Manager, Te Korowal Kahurangi Manager, Te Korowal Kahurangi (with parallel input from Ako Ahimura)	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 to Academic Board QAB Account 2020-07-31	2020-05-20 Delayed to 2020-06-17 2020-06-17 2020-06-17 2020-06-17 Delayed to QAB 2020-08-19 Academic Board 2020-09-02 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ac Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any a required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports p by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Report and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Måtauranga.
une	Stakeholder Engagement Report Statutory Declaration to NZQA AB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress	Statutory Declaration from Chief Executive to NZQA To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020	Each Year Each Year Each Year Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 to Academic Board QAB Account 2020-07-31	2020-05-20 Delayed to 2020-06-17 2020-06-17 2020-06-17 2020-06-17 Delayed to QAB 2020-08-19 Academic Board 2020-09-02 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowal Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga.
July	Stakeholder Engagement Report Statutory Declaration to NZQA AB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress	Statutory Declaration from Chief Executive to NZQA To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020	Each Year Each Year Each Year Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 to Academic Board QAB Account 2020-07-31	2020-05-20 Delayed to 2020-06-17 2020-06-17 2020-06-17 2020-06-17 Delayed to QAB 2020-08-19 Academic Board 2020-09-02 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ac Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga.
July	Stakeholder Engagement Report Statutory Declaration to NZQA AB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress	Statutory Declaration from Chief Executive to NZQA To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020	Each Year Each Year Each Year Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai	2020-08-05 2020-08-06 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-05 2020-08-19 to Academic Board 2020-08-19 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-06-17 2020-06-17 Delayed to QAB 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ac Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowal Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports pby Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga.
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 PAQC Thematic Report Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress PAQC Chair Reports	Statutory Declaration from Chief Executive to NZQA To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020	Each Year Each Year Each Year Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi	2020-08-05 2020-08-05 Delayed to 2020-08-05 2020-08-05 2020-08-05 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-19 to Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-06-17 2020-06-17 Delayed to QAB 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-33 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga.
July	Stakeholder Engagement Report Statutory Declaration to NZQA OAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 PAQC Thematic Report Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester 1, 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs Kaitiaki of PAQCs	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating 15-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020 Memo to Te Poari Mātauranga	Each Year Each Year Each Year Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi	2020-08-05 2020-08-05 Delayed to 2020-08-05 2020-08-05 2020-08-05 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-19 to Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 Delayed to October 2020-10-07	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-06-17 2020-06-17 Delayed to QAB 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ac Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowal Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports pby Lead, Quality Parthering which provides a thematic analysis of all PAQC Chair Reports and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Parthering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report te for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Summarises key findings of CEP Process.
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 PAQC Thematic Report Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020 Programme Evaluation & Planning (PEP) Reports submitted to QAB for the end of	Statutory Declaration from Chief Executive to NZQA To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020	Each Year Each Year Each Year Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi	2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-06-17 2020-06-17 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports ply Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report to for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Summarises key findings of CEP Process.
July	Stakeholder Engagement Report Statutory Declaration to NZQA GAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 PAQC Thematic Report Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester 1, 2020 Programme Evaluation & Programme Eval	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs Kaitiaki of PAQCs	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020 Programme Evaluation & Planning (PEP)	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020 Memo to Te Poari Mātauranga	Each Year Each Year Each Year Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi Lead, Quality Systems, Te Korowai Kahurangi	2020-08-05 2020-08-05 Delayed to 2020-08-05 2020-08-05 2020-08-05 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-19 to Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 Delayed to October 2020-10-07	2020-05-20 Delayed to 2020-08-19 2020-08-17 2020-06-17 2020-06-17 Delayed to QAB 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ar Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs raid identifies any institutional themes/issues and recommends actions (see report to for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Summarises key findings of CEP Process.
July ugust	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 PAQC Thematic Report Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester 1, 2020 Programme Evaluation & Planning (PEP)	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs Kaitiaki of PAQCs	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020 Programme Evaluation & Planning (PEP) Reports submitted to QAB for the end of	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020 Memo to Te Poari Mātauranga	Each Year Each Year Each Year Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi Lead, Quality Systems, Te Korowai Kahurangi	2020-08-05 2020-08-05 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 to Academic Board 2020-08-19 to Academic Board 2020-08-05 2020-08-19 to Academic Board 2020-07-31	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-06-17 2020-08-19 Academic Board 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowal Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Parthering which provides a thematic analysis of all PAQC Chair Rand identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mătauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Parthering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report to by Lead, Quality Parthering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report to by Lead, Quality Parthering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report to by Lead, Quality Parthering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report to by Lead, Quality Parthering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report to by Lead, Quality Parthering which provides a thematic analysis of all page Chairs' reports by Lead, Quality Parthering which provides and recommends actions (see report to by Lead, Quality Parthering which provides and recommends actions (see report to by Lead, Quality Partheri
May June July stember	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Student Performance Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 PAQC Thematic Report Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester 1, 2020 Programme Evaluation & Planning (PEP)	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs Kaitiaki of PAQCs	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBI data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating /5-yearly) and / or Accreditation Activity - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020 Programme Evaluation & Planning (PEP) Reports submitted to QAB for the end of Semester 1, 2020 Summarises the work of PAQCs:	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020 To go to Te Poari Mătauranga To go to Te Poari Mătauranga	Each Year Each Year Each Year Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi Lead, Quality Systems, Te Korowai Kahurangi	2020-08-05 2020-08-05 Delayed to 2020-08-05 2020-08-05 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 to Academic Board 2020-08-19 to Academic Board 2020-08-19 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05	2020-08-19 2020-08-19 2020-08-17 2020-08-17 2020-08-17 2020-08-19 Academic Board 2020-09-02 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports pby Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report templates and identifies any institutional themes/issues and recommends actions (see report templates any institutional themes/issues and recommends actions (see report templates any institutional themes/issues and recommends actions (see report templates any issues). Summarises key findings of CEP Process. Reports on programme evaluation process and outcomes and actions being taken to address any issues. Brought forward from October so to align with submission of the report to Te Poari Mâtauranga in September.
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester 1, 2020 Programme Evaluation & Planning (PEP) Interim Report 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs Kaitiaki of PAQCs Kaitiaki of QMS Processes Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020 Programme Evaluation & Planning (PEP) Reports submitted to QAB for the end of Semester 1, 2020 Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity	Statutory Declaration from Chief Executive to NZQA To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020 Memo to Te Poari Mātauranga	Each Year Each Year Each Year Each Term Each Term Each Term Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi Lead, Quality Systems, Te Korowai Kahurangi (with input from QAB)	2020-08-05 2020-08-05 Delayed to 2020-08-05 2020-08-03 2020-08-03 2020-08-03 2020-08-05 Academic Board 2020-08-19 to Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-06-17 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-10-21 2020-10-21 2020-10-21 2020-11-04 Te Poarl Mătauranga	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Act Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowal Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports pby Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mātauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs re and identifies any institutional themes/issues and recommends actions (see report te for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mātauranga. Summarises key findings of CEP Process. Summarises key findings of CEP Process. Brought forward from October so to align with submission of the report to Te Poari Mātauranga in September.
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester 1, 2020 Programme Evaluation & Planning (PEP) Interim Report 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs Kaitiaki of PAQCs Kaitiaki of QMS Processes Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - Key OA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020 Programme Evaluation & Planning (PEP) Reports submitted to QAB for the end of Semester 1, 2020 Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020 To go to Te Poari Mătauranga To go to Te Poari Mătauranga	Each Year Each Year Each Year Each Term Each Term Each Term Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi Lead, Quality Systems, Te Korowai Kahurangi (with input from QAB)	2020-08-05 2020-08-05 Delayed to 2020-06-03 2020-06-03 2020-06-03 2020-06-03 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-19 to Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 The post of	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-06-17 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-10-21 2020-10-21 2020-10-21 2020-11-04 Te Poarl Mătauranga	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowal Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs read identifies any institutional themes/issues and recommends actions (see report te for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Summarises key findings of CEP Process. Summarises key findings of CEP Process. Brought forward from October so to align with submission of the report to Te Poari Mâtauranga in September. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which
July	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester 1, 2020 Programme Evaluation & Planning (PEP) Interim Report 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs Kaitiaki of PAQCs Kaitiaki of QMS Processes Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation - Key OA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020 Programme Evaluation & Planning (PEP) Reports submitted to OAB for the end of Semester 1, 2020 Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Risks - Teachout of programmes - Developments - External Moderation	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020 To go to Te Poari Mătauranga To go to Te Poari Mătauranga	Each Year Each Year Each Year Each Term Each Term Each Term Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi Lead, Quality Systems, Te Korowai Kahurangi (with input from QAB)	2020-08-05 2020-08-05 Delayed to 2020-06-03 2020-06-03 2020-06-03 2020-06-03 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-19 to Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 The post of	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-06-17 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-10-21 2020-10-21 2020-10-21 2020-11-04 Te Poarl Mătauranga	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Report and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report te for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Summarises key findings of CEP Process. Reports on programme evaluation process and outcomes and actions being taken to address any issues. Brought forward from October so to align with submission of the report to Te Poari Mâtauranga in September. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports for Leading Quality Partnering which provides a thematic analysis of all PAQC Chair Reports for Leading Quality Partnering which provides a thematic analysis of all PAQC Chair Reports for Leading Quality Partnering which provides a thematic analysis of all PAQC Chair Reports for Leading Quality Partnering which provides a thematic ana
July ugust	Stakeholder Engagement Report Statutory Declaration to NZQA QAB Review of Graduate Survey Report Semester 1, 2020 PAQC Chair Reports Term 2, 2020 Course Evaluation & Planning (CEP) Outcomes Report Semester 1, 2020 Programme Evaluation & Planning (PEP) Interim Report 2020	Report Kaitiaki of QMS Processes TBC Kaitiaki of QMS Processes Kaitiaki of PAQCs Kaitiaki of PAQCs Kaitiaki of QMS Processes Kaitiaki of QMS Processes	Results of Annual Attestation Compliance Process * Graduate Survey Report * Committee Discussion PowerBl data from the previous year Outcomes of the CEP Process Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity - Teachout of programmes - Developments - External Moderation - Key QA systems - Key actions and progress PAQC Chair Reports CEP Reports Semester 1, 2020 Programme Evaluation & Planning (PEP) Reports submitted to QAB for the end of Semester 1, 2020 Summarises the work of PAQCs: - Individual Programme Reviews (Graduating / 5-yearly) and / or Aicsreditation Activity - Teachout of programmes - Developments	Statutory Declaration from Chief Executive to NZQA To go to Academic Board To go to Academic Board, along with parallel input from Ako Ahimura PAQC Thematic Report Term 2, 2020 To go to Te Poari Mătauranga To go to Te Poari Mătauranga	Each Year Each Year Each Year Each Term Each Term Each Term Each Term Each Term	Director, Industry Engagement Manager, Te Korowai Kahurangi (with input from QAB) Manager, Te Korowai Kahurangi (with parallel input from Ako Ahimura) PAQC Chairs Lead - Quality Partnering, Te Korowai Kahurangi Lead, Quality Systems, Te Korowai Kahurangi (with input from QAB)	2020-08-05 2020-08-05 Delayed to 2020-06-03 2020-06-03 2020-06-03 2020-06-03 2020-08-05 Academic Board 2020-08-05 2020-08-05 2020-08-19 to Academic Board 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 2020-08-05 The post of	2020-05-20 Delayed to 2020-08-19 2020-06-17 2020-06-17 2020-06-17 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-08-19 2020-10-21 2020-10-21 2020-10-21 2020-11-04 Te Poarl Mătauranga	Item 2.1. 2020-09-15 Item 1.5.3. 2020-06-17 Item 3.4. Delayed to QAB 2020 09-23 ETA delayed to AB 2020-10-07 2020-08-19 Item 3.2.1. 2020-09-23 Item 1.5.3. 2020-08-19 Item 3.5.	Summarises evidence to support annual attestation and recommends outcome to Ad Board and the Chief Executive. Reports on outcome of annual Statutory Declaration and actions being taken. Summarises graduate feedback on programmes and qualifications, identifies trends Actions being taken as a result Reports achievement against EPI and Graduate outcome targets and identifies any required. Combined analysis from Te Puna Ako and Te Korowai Kahurangi. Summarises the key findings of the CEP Process. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Report and identifies any institutional themes / issues and recommends actions (see report templates for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report te for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mâtauranga. Summarises key findings of CEP Process. Reports on programme evaluation process and outcomes and actions being taken to address any issues. Brought forward from October so to align with submission of the report to Te Poari Mâtauranga in September. Term Report from each PAQC Chair, with summary report on PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair Reports for Leading Quality Partnering which provides a thematic analysis of all PAQC Chair Reports for Leading Quality Partnering which provides a thematic analysis of all PAQC Chair Reports for Leading Quality Partnering which provides a thematic analysis of all PAQC Chair Reports for Leading Quality Partnering which provides a thematic ana

	PAQC Thematic Report	Kaitiaki of PAQCs	PAQC Chair Reports	Memo to Te Poari	Each Term	Lead - Quality Partnering, Te Korowai	2020-10-07	2020-10-21	 Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports
	Term 3, 2020			Mātauranga		Kahurangi			by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report
									for full details).
									After review by QAB, the Thematic Report then goes up to Te Poari Mātauranga.
ovember							2020-11-04	2020-11-18	
	QAB Committee	Accountability to Te Poari Mātauranga	Self-Assessment (2020) Terms of Reference (2021)	Memo to Te Poari Mātauranga	Each Year	Chair, Quality Alignment Board	2020-11-18 Te Poari Mātauranga	2020-12-02 Te Poari Mātauranga	 To assess and improve committee performance. To oversee committee self-assessment practice.
	Final Report 2020	Matadranga	Membership (2021)	to ro roan matauranga			(Flag for late entry)	10 1 our matauranga	To consider recommended changes to the Terms of Reference and Membership for
cember									No scheduled meetings for this month.
2021									
January							tbc	tbc	
,									
February							tbc	tbc	
	Course Evaluation &	Kaitiaki of QMS	CEP Reports Semester 2, 2020	-	Each Semester	Lead, Quality Systems, Te Korowai	tbc	tbc	Summarises key findings of CEP Process.
tes TO BE	Planning (CEP)	Processes	Semester 2, 2020		(two months after end of	Kahurangi			
NFIRMED	Outcomes Report Semester 2, 2020				semester)				
	PAQC Chair Reports	Kaitiaki of PAQCs	Summarises the work of PAQCs:	PAQC Thematic Report	Each Term	PAQC Chairs	End of December of	TBC	Term Report from each PAQC Chair, with summary report on PAQC Chair Reports
	Term 4, 2020		 Individual Programme Reviews (Graduating / 5-yearly) and / or Accreditation Activity 	Term 4, 2020			the previous year		by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair F and identifies any institutional themes / issues and recommends actions (see repor
	,		- Risks				2020-12-31		templates for full details).
es TO BE			 Teachout of programmes Developments 						After review by QAB, the Thematic Report then goes up to Te Poari Mātauranga.
NFIRMED			 External Moderation 						
			 Key QA systems Key actions and progress 						
	PAQC Thematic Report	Kaitiaki of PAQCs	PAQC Chair Reports	Memo to Te Poari Mātauranga	Each Term	Lead - Quality Partnering, Te Korowai Kahurangi	TBC	TBC	Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs
ates TO BE ONFIRMED	Term 4, 2020			Watadranga		randrang.			and identifies any institutional themes/issues and recommends actions (see report
or ir ir iii.									for full details). After review by QAB, the Thematic Report then goes up to Te Poari Mātauranga.
March							tbc	tbc	
April					,		tbc	tbc	
	Programme Evaluation & Planning (PEP)	Kaitiaki of QMS Processes	Programme Evaluation & Planning (PEP) Reports submitted to QAB account before end	Memo to Te Poari Mātauranga	Each Year	Manager, Te Korowai Kahurangi &	tbc	tbc	Reports on programme evaluation process and outcomes and actions being taken address any issues.
ates TO BE		11000000	of February 2021	matadianga		Lead - Quality Systems, Te Korowai			Reports on process which supports Programme Evaluation and Planning and provi
ONFIRMED	Final Report 2020					Kahurangi			thematic analysis of reports and recommends actions to be adopted
						(with input from QAB and Te Puna Ako)			
					•				·
May	PAQC Chair Reports	Kaitiaki of PAQCs	Summarises the work of PAQCs:	PAQC Thematic Report	Each Term	PAQC Chairs	tbc End of April	tbc TBC	Term Report from each PAQC Chair, with summary report on PAQC Chair Reports
	·		- Individual Programme Reviews (Graduating	Term 1, 2021			,		by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chair F
	Term 1, 2021		/ 5-yearly) and / or Accreditation Activity - Risks				2021-04-30		and identifies any institutional themes / issues and recommends actions (see repor templates for full details).
ates TO BE			 Teachout of programmes Developments 						After review by QAB, the Thematic Report then goes up to Te Poari Mātauranga.
ONFIRMED			- External Moderation						
			 Key QA systems Key actions and progress 						
			- Ney actions and progress						
	PAQC Thematic Report	Kaitiaki of PAQCs	PAQC Chair Reports	Memo to Te Poari	Each Term	Lead - Quality Partnering, Te Korowai	TBC	TBC	Term Report from each PAQC Chair, with summary report on PAQC Chairs' reports
ates TO BE	Term 1, 2021			Mātauranga		Kahurangi			by Lead, Quality Partnering which provides a thematic analysis of all PAQC Chairs and identifies any institutional themes/issues and recommends actions (see report
ONFIRMED	, .								for full details).
	1	1	1	1	1	1	1	1	After review by QAB, the Thematic Report then goes up to Te Poari Mātauranga.