School	Prospectus	Full Title	Prog Name	Date of Visit	NEW Date of Visit	Documentation	Visit	Outcome	Comments
	Code								
Applied Business	CA2109	Bachelor of Business	BBS	27-Mar-20	6 Nov 2020				Documents sent
Applied Business	CA2387	Grad Cert in Professional Accountancy	GCPA	27-Mar-20	6 Nov 2020				Documents sent
Applied Business	CA2383	Graduate Diploma in Business	GDBUS	27-Mar-20	6 Nov 2020				Documents sent
Applied Business	CA2386	Graduate Diploma in Professional	GDPA	27-Mar-20	6 Nov 2020				Documents sent
Applied Business	CA2397	Master of Applied Practice (with majors in	MAP (PA)	24-Mar-20	10 Nov 2020				Documents sent
Applied Business	CA2318	Master of Business	MBUS	27-Mar-20	6 Nov 2020				Documents sent
Applied Business	CA2319	Postgraduate Diploma in Business	PGDBS	27-Mar-20	6 Nov 2020				Documents sent
Architecture	CA2357	Bachelor of Architectural Studies	BAS	30 Nov -2 Dec					Pending
Architecture	CA2190	Bachelor of Landscape Architecture	BLA	12-13 Nov 2020					Waiting for the appointment of a new Monitor. 2019 Monitors report not received.
Architecture	CA2358	Master of Architecture	MARCH	5-6 November	4 Dec 2020				Pending
Architecture	CA2358	Master of Architecture (Professional)	MARCP	30 Nov-2 Dec					Pending
Architecture	CA2304	Master of Landscape Architecture	MLA	5-6 November	4 Dec 2020				Pending
Building Construction	CA2253	Bachelor of Construction (majors in	BCONS	13-Jul-20	3 Aug 2020				Final report received. Awaiting Response
Building Construction	G. 1.2.50	Graduate Certificate in Construction Project	200.10	13-Jul-20	3 Aug 2020				Final report received. Awaiting Response
Building Construction	CA2380	Graduate Diploma in Construction Project	GDCPM	13-Jul-20	3 Aug 2020				Final report received. Awaiting Response
Community Studies	CA2254	Bachelor of Applied Science (Human Biology)	BASHB	19-Mar-20	16-17 Sept 2020				Updated documents sent
Community Studies	CA2395	Bachelor of Health and Social Development	BHSD	25-May-20	18 Aug 2020				Draft report received. With school
Community Studies	CA2255	Bachelor of Sport	BSPT	18-May-20	2 Nov 2020				Pending
Community Studies	CA2335	Bachelor of Teaching (ECE)	BTECE	12-13 May 2020					Rescheduled due to Covid
Community Studies	CA2299	Master of Osteopathy	MOST	19-Mar-20	16-17 Sept 2020				Rescheduled due to Covid (via Zoom)
Computing, Electrical and Applied	CA2209	Bachelor of Computing Systems	BCS	1st wk Aug	22 Sep 2020				Rescheduled due to Covid
Computing, Electrical and Applied		Bachelor of Applied Technology	BAT	8-12 June 2020	22-23/10/2020				Rescheduled due to Covid
Computing, Electrical and Applied		Bachelor of Engineering Technology	BETMG	25-May-20	21 Oct 2020				Rescheduled due to Covid VIA ZOOM
Computing, Electrical and Applied		Doctor of Computing	DCOMP	1st wk Aug	31/08/2020				Rescheduled due to Covid; Rescheduled as per
					rescheduled 02 Nov 2020				request from monitor
Computing, Electrical and Applied	CA2297	Graduate Diploma in Computing	GDCMP	1st wk Aug	22 Sep 2020				Rescheduled due to Covid
Computing, Electrical and Applied		Master of Computing Systems	МСОМР	1st wk of Sept	31/08/2020-				Rescheduled due to Covid; Rescheduled as per
, G, , , , , , , , , , , , , , , , , ,				·	rescheduled 02 Nov 2020				request from monitor
Computing, Electrical and Applied	CA2271	Postgraduate Diploma in Computing	PGDCG	1st wk Sept	31/08/2020-				Rescheduled due to Covid; Rescheduled as per
у,					rescheduled 02 Nov				request from monitor
					2020				
Creative Industries	CA2403	Bachelor of Creative Enterprise	BCE	1st week July	15 Sep 2020				Visit conducted. Waiting for report.
Creative Industries	CA2222	Bachelor of Performing and Screen Arts	BPSA	28-May-20	2-3/09/2020				Draft report received. Awaiting school check
Creative Industries	CA2054	Graduate Diploma in Creative Practice	GDDES	May-20	2-3/09/2020				Draft report received. Awaiting school check
Creative Industries	CA2400	Master of Creative Practice	МСР	May-20	18 Aug 2020				Final report received. Awaiting Response
Creative Industries	CA2303	Master of Design	MDESN	May-20	18 Aug 2020				Final report received. Awaiting Response
Creative Industries	CA2402	Postgraduate Certificate in Creative Practice	PGCCP	May-20	18 Aug 2020				Final report received. Awaiting Response
Creative Industries	CA2401	Postgraduate Diploma in Creative Practice	PGDCP	May-20	18 Aug 2020				Final report received. Awaiting Response
Environment and Animal Science	CA2359	Bachelor of Applied Science	BASCI	1st wk June	4 Sep 2020				Monitoring and Programme Review visit
Environment and Animal Science	CA2414	Bachelor of Veterinary Nursing	BVN	20-Aug-20	25 Aug 2020				Final report received. Response received.
Healthcare and Social Practice	CA2054	Bachelor of Health Science (Medical	BHSMI	29-Apr-20	21 Sep 2020				Rescheduled due to Covid
	CA2412	Bachelor of Nursing	BNURS	11-Mar-20		25-Feb-20			Completed. Outcomes included in PEP
Healthcare and Social Practice	CA2166	Bachelor of Nursing (Level 7)	BN	11-Mar-20		25-Feb-20			Completed. Outcomes included in PEP
	CA2404	Bachelor of Social Practice	BSP	3-Jun-20	5 Nov 2020				Rescheduled due to Covid

Healthcare and Social Practice	CA2224	Bachelor of Social Practice (L7)	BSocP	3-Jun-20	5 Nov 2020			Rescheduled due to Covid
Healthcare and Social Practice	CA2397	Master of Applied Practice (Social Practice)	MAP (SP)	4-Jun-20	3/09/2020-	Sent not from		Delay in deploying documents Documents sent
					rescheduled to 25	TKK		by School to Monitor
					Sept			

		Process		tcomes
For Dropdown	Scheduling for annual visit The monitoring visit is arranged in keeping with institute requirements, including the contracting of the monitor/s and scheduling of activities, including: New Monitor identified and confirmed / or existing Monitor re-confirmed Monitors contract for coming year completed Visit Date confirmed as falling within first Semester.	Preparation for annual visit The extent to which the Monitoring process timelines are followed in keeping with institute requirements including: Agenda completed and sent to Monitor Required documents deployed to monitor Arrangement for Monitor travel, accommodation, meals, etc. cpmpleted as required Stakeholder invitations and appointments completed (incl. ELT, Students, Industry, etc.) sent.	Outcome of Monitors Visit	Management of follow up actions
Excellent	All scheduling and contracting completed by	All Ingistical arrangements completed more than six weeks out	The monitoring report is received, reviewed and confirmed within stated	All of the following:
Colonia	November 30	from the scheduled visit date	The report is a mix of commendations and achievable recommendations with no requirements (including in-text) The report identifies very few gaps and weaknesses and indicates significant improvement since the last visit.	- The action plan is well prepared and addresses all of the issues raised in the Monitors report. - The action of demonstrate self-assessment capability and are SMART. - Individuals have been allocated responsibility and timeframes set. - The actions are regularly assessed for their effectiveness.
Good	Any scheduling and contracting completed after November 30 but before January 30	Any logistical arrangements completed between six weeks and four weeks out from the scheduled visit date	The monitoring report is received, reviewed and confirmed within stated timeframes The report is a mix of commendations and achievable recommendations with minimal requirements (including in-text) The report identifies few gaps and weaknesses but acknowledges they are under control. Report indicates improvement since the last visit.	Most of the following: - The action plan is well prepared and addresses all of the issues raised in the Monitors report The actions demonstrate self-assessment capability and are SMART Individuals have been allocated responsibility and timeframes set The actions are regularly assessed for their effectiveness.
Marginal	Any scheduling and contracting completed after January 30 but before end February	Any logistical arrangements completed between four weeks and three weeks out from the scheduled visit date	The monitoring report is received, reviewed and confirmed outside of stated timeframes The report is a mix of commendations and recommendations with requirements (including in-text) The report identifies a number of gaps and weaknesses and questions whether they are under control. Report indicates some improvement since the last visit.	Most of the following: - The action plan is marginal in its ability to addresses the issues raised in the Monitors report The actions demonstrate minimal self-assessment capability and are not SMART There are gaps in the allocation to responsibility and the setting of timeframes The actions are inconsistently assessed for their effectiveness.
Poor	Any scheduling and contracting not completed prior to the start of Semester 1	Any logistical arrangements not completed prior to three weeks out from the scheduled visit date	The monitoring report is received, reviewed and confirmed well outside of stated timeframes, or not at all. The report is a mix of commendations and recommendations with significant requirements (including in-text) The report identifies a large number of gaps and weaknesses and suggests that these are not under control. Report indicates little improvement since the last visit.	Any of the following: The Action plan is: Not suffien to address the issues raised in the Monitoring Visit; or - Sufficient but not followed through in a timely manner; or - Not developed to the standard required. The actions do not demonstrate self-assessment capability and are not SMART. Individuals have not been allocated responsibility and timeframes not set. The actions are not regularly assessed for their effectiveness.
Pending	N/A	Arrangements for visit are pending as visit date is more than 6 weeks away from reporting cycle	Visit has not yet taken place	Visit has occurred but no report received as yet

	Performance is exceptional
Excellent	Highly effective contributing processes
	Very few gaps or weaknesses
	 Any gaps or weaknesses have no significant impact and are managed very effectively
	Performance is generally strong
	Effective contributing processes
Good	Few gaps or weaknesses
	Gaps and weaknesses have some impact but are mostly managed
	effectively
Marginal	Performance is variable
	Inconsistent contributing processes
	 Some gaps or weaknesses have some impact, and are not managed effectively
Poor	Performance is unacceptably weak
	Ineffective contributing processes
	 Significant gaps or weaknesses have significant impact, and are not managed effectively
	Does not meet minimum expectations or requirements