**SCHOOL** PAQC Prog Monitoring Year **Degree Monitoring** Updated SharePoint List 3/2/2021 All  $\vee$  $\vee$ **\** 2019 2020 2021 Rating Guide Expected Monitoring dates are agreed in November of the previous year, below to ble eseliteres to me required for the stime that one is a selection of the stime that the below to be the selection of the stime that the selection is a selection of the stime that the selection of the Comments for Event Outcome **Action Rating** Monitoring Start Date Preparation Date Rating Rating Rating **Bachelor of Architectural Studies** 9/26/2021 Pending Pending 20201130 PAQC confirmed date of visit based on NZRIB dates. 20201105 HoS confirmed monitor details. Last week of Pending Excellent September 6/8/2021 20210221 APM confirmed actual date of visit; 20201130 APM confirmed estimated visit date and monitor's details Bachelor of Creative Enterprise First week of Pending Pending Pending Excellent June 20201105 HoS confirmed monitor details. 20201130 PAQC confirmed date of visit based on NZRIB dates Master of Architecture (Professional) Last week of 9/26/2021 Excellent Pending Pending Pending September Master of Creative Practice 20201130 APM confirmed estimated visit date and monitor details Pending Pending Pending Between 19-30 Excellent June 2021 Master of Design Pending 20201130 APM confirmed estimated visit date and monitor details. Monitoring done with MCP programme **MDESN** Between 19-30 Excellent Pending Pending June 2021 Postgraduate Certificate in Creative Practice Between 19-30 Pending Pending 20201130 APM confirmed estimated visit date and monitor details Pending PGCCP Excellent June Between 19-30 Postgraduate Diploma in Creative Practice Pending Pending 20201130 APM confirmed estimated visit date and monitor details Pending PGDCP Excellent June 20201130 APM confirmed estimated date of visit; Montor details to be advised by Managment Committee (porgramme Bachelor of Applied Technology First week of Pending Pending Pending Good June 6/16/2021 20201211HoS quiried about retaining same monitors. 20201216 Visit date and monitor confirmed **Bachelor of Business** Good Pending Pending Pending **BCONS Bachelor of Construction** First week of 20201210 School confirmed estimated visit dates and monitor details Good Pending Pending Pending June Bachelor of Engineering Technology 20210201 Metro Group (c/o Rachel) will confirm monitoring date in July. Monitor details confirmed July 2021 Good Pending Pending Pending Bachelor of Health Science (Medical Imaging) March or April Good Pending Pending 20201211 School confirmed estimated date and monitor details **BHSMI** Pending 2021 Good **Bachelor of Nursing** 4/11/2021 Pending 20210209 APM confirmed final visit date. 20201211 School confirmed estimated date and monitor details. Monitoring Pending Pending done with BNURS pogramme **Bachelor of Nursing** 4/11/2021 Pending 20210209 APM confirmed final visit date. 20201211 School confirmed estimated date and monitor details. Pending Pending Good mid- June 2021 6/20/2021 Good **Bachelor of Social Practice** Pending Pending Pending 20201211 School confirmed estimated date and monitor details. Monitoring done with BSP programme mid-June 2021 6/20/2021 Good **Bachelor of Social Practice** Pending Pending Pending 20201211 School confirmed estimated date and monitor details 5/3/2021 Bachelor of Sport (Coaching and Management) Good Pending Pending 20201211APM confirmed visit date and monitor details Pending 5/3/2021 Bachelor of Veterinary Nursing midsem 2021 20210118 School confirmed actual visit date. 0201211 APM confirmed estimated visit date and monitor details Pending Pending Good Pending Graduate Certificate in Professional Accountancy 6/16/2021 Pending 20201211HoS quiried about retaining same monitors. 20201216 Visit date and monitor confirmed **GCPA** Pending Pending Pending Pending Graduate Diploma in Business 6/16/2021 **GDBUS** Good Pending 20201211HoS quiried about retaining same monitors. 20201216 Visit date and monitor confirmed First week of **GDCPM Graduate Diploma in Construction Project** Good 20201210 School confirmed estimated visit dates and monitor details Pending Pending Pending Management June Graduate Diploma in Professional Accountancy 6/16/2021 20201211HoS quiried about retaining same monitors. 20201216 Visit date and monitor confirmed **GDPA** Good Pending Pending Pending Mid-20201105 HoS confirmed monitor details but dates of visit TBC MARCH Master of Architecture Good Pending Pending Pending September Master of Business 6/16/2021 Pending 20201211HoS quiried about retaining same monitors. 20201216 Visit date and monitor confirmed Pending Pending **MBUS** Good Master of Computing 6/15/2021 20201210 APM confirmed dates and monitor details Good **MCOMP** Pending Pending Pending Good Pending Master of Landscape Architecture mid Sept 2021 Pending Pending 20201105 APM confirmed monitors details and actual visit dates TBC Master of Osteopathy 20210226 Osteo Lead advised new possible visit dates as per request from monitors. 20201120 Osteo Lead confirmed Good MOST May or June Pending Pending Pending 2021 visit date and monitor details. Monitoing visit done in conjunction with accreditation visit Postgraduate Diploma in Business 6/16/2021 20201211HoS quiried about retaining same monitors. 20201216 Visit date and monitor confirmed **PGDBS** Good Pending Pending Pending Good Postgradudate Diploma in Computing 20201210 APM confirmed dates and monitor details 6/15/2021 **PGDCG** Pending Pending Pending 20210302 Monitor details still not confirmed. 20210215 APM confirmed date of visit; awaiting monitor details. 20201214 Bachelor of Applied Science 6/29/2021 Pending **BASCI** Last week of Poor Pending Pending Email reminder sent to APM June 20210301 School BA confirms that contract sent to HR in January 2021 ans still awaiting final approval. 20210226 School **Bachelor of Computing Systems** 4/20/2021 BCS Poor Pending Pending Pending confirms new dates and new monitor details. 20201210 APM confirmed dates and monitor details Bachelor of Landscape Architecture No date yet Pending Poor Pending 20210302 Still no date confirmed. 20201105 HoS confirmed monitor details. BLA Pending Bachelor of Performing and Screen Arts Fourth week of 20210302 Monitors details still to be confirmed. 20201216 APM confirmed estimated visit date. 20210217 APM to **BPSA** Pending Pending Pending Poor confirm monitor June Bachelor of Teaching (Early Childhood Education) 5/17/2021 20210302 TKK confirmed one of the nominated monitors. Nocontract in place yet. 20201211APM confirmed visit date Poor Pending **BTECE** Pending Pending but awaiting monitor details 20210301 School BA confirms that contract sent to HR in January 2021 ans still awaiting final approval. 20210226 School Graduate Diploma in Computing 4/20/2021 Pending Pending Poor Pending GDCMP confirms new dates and new monitor details. 20201210 APM confirmed dates and monitor details. Monitoring with BCS programme

Monitoring Rubric 20210301		Process	Outcomes	
	Scheduling of Monitoring visit	Preparation for Monitoring visit	Outcome of Monitors Visit	Management of follow up actions
Bd				
or Dropdown	The monitoring visit for the year is scheduled by	All of following is completed more than six weeks out from	The Factual Accuracy of the report is confirmed to the	All of the following:
xxellent	The monitoring visit for the year is scheduled by 30 November of the previous year AND The monitor is identified and contracted for the upcoming visit by 30 November of the previous year AND A date (estimated okay) for the visit has been set confirmed within the first semester (unless otherwise approved)	All of following is completed more than six weeks out from the scheduled visit:  - Agenda finalised and sent to Monitor - Required documents deployed to monitor - Logistical arrangement for monitor completed (travel, accommodation, meals, etc) - Stakeholder invitations and appointments completed (incl. ELT, Students, Industry, etc.) sent.	The Factual Accuracy of the report is confirmed to the monitor within 10 working days AND The report is a mix of commendations and achievable recommendations with no requirements (including intext) AND The report identifies very few gaps and weaknesses OR The report indicates significant improvement since the last visit.	<ul> <li>An action plan is drafted upon receipt of the draft report</li> <li>The action plan is well prepared and addresses all of the issues raised</li> </ul>
Sood	The monitoring visit for the year is scheduled after 30 November and before 30 January of the monitoring year AND The monitor is identified and contracted for the upcoming after 30 November and before 30 January of the monitoring year AND A date (estimated okay) for the visit has been set confirmed within the first semester (unless otherwise approved)	All of following is completed less than six weeks but more than four weeks out from the scheduled visit:  - Agenda finalised and sent to Monitor - Required documents deployed to monitor - Logistical arrangement for monitor completed (travel, accommodation, meals, etc) - Stakeholder invitations and appointments completed (incl. ELT, Students, Industry, etc.) sent.	The Factual Accuracy of the report is confirmed to the monitor within 10 working days AND The report is a mix of commendations and achievable recommendations with no requirements (including intext) Recommendations are not significant AND The report identifies few gaps or weaknesses OR The report indicates improvement since the last visit.	<ul> <li>An action plan is drafted upon receipt of the draft report</li> <li>The action plan is well prepared and addresses all of the issues raised</li> </ul>
Marginal	The monitoring visit for the year is scheduled after 30 January and before end of February of the monitoring year OR The monitor is identified and contracted after 30 January and before end of February of the monitoring year OR A date (estimated okay) for the visit has been set confirmed within the first semester (unless otherwise approved)	All of following is completed less than four weeks but more than three weeks out from the scheduled visit:  - Agenda finalised and sent to Monitor - Required documents deployed to monitor - Logistical arrangement for monitor completed (travel, accommodation, meals, etc) - Stakeholder invitations and appointments completed (incl. ELT, Students, Industry, etc.) sent.  HOS Advised	The report has recommendations, some of which may be significant. (including in-text) There are no requirements (including in-text) Recommendations are not significant OR The report identifies some gaps and weaknesses	Most of the following:  - The action plan is marginal in its ability to addresses the issues raised the Monitors report.  - The actions demonstrate minimal self-assessment capability and are ISMART.  - There are gaps in the allocation to responsibility and the setting of timeframes.  - The actions are inconsistently assessed for their effectiveness.  HOS Advised
			HOS Advised	
Poor	The monitoring visit has not been scheduled by the beginning of March of the monitoring year OR The monitor has not been contracted to undertake the monitoring visit by the beginning of March OR A date for the visit has not yet been confirmed within the first semester (unless otherwise approved)  HOS Advised	All of following is completed less than three weeks out from the scheduled visit:  - Agenda finalised and sent to Monitor - Required documents deployed to monitor - Logistical arrangement for monitor completed (travel, accommodation, meals, etc) - Stakeholder invitations and appointments completed (incl. ELT, Students, Industry, etc.) sent.  HOS Advised	The Factual Accuracy of the report is not confirmed to the monitor within 30 working days OR The report has a number of recommendations, many of which are significant. (including in-text) There are one or more requirements (including intext) OR	Any of the following: The Action plan is: - Not suffient 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.  HOS Advised
ending	Arrangements for the next years' monitoring visit are not yet due	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