<u>Trades & Services – Managed Apprenticeship - Priority Focus Areas – Action Plan:</u>

Priority Focus Area	Actions	Who	Timeframe	Status
Programme Compliance with Approved Delivery	Complete Arotake review of current delivery of Managed Apprenticeships against current approved programme document and develop and implement an action plan to address any remaining non-compliances Audit to include:	Te Korowai Kahurangi	April 30 th	Not Started
	Submit regular reports to PAQC and then QAB for review to then be presented to QAB with next steps actions	Project Takohanga	Ongoing	In Progress
2. Missing and Deferred Grades	Determine timeframe for regular reporting of modern apprenticeship grades outside of standard 10 day reporting timeframes by Programme Define Grading Process for Deferrals for Managed Apprenticeships	Te Korowai Kahurangi Project Takohanga	April 30th	Not Started
	Submit required process and policy change recommendations to PAQC for endorsement and further institutional consideration.	Te Korowai Kahurangi Project Takohanga	March 31 st	Not Started
	Continue to track and resolve all missing grades for previous Academic Year (defined as current – post 2020) in accordance with agreed deadlines (above action)	Operations Coordinator Programme Coordinator AAQ - Specialist	Ongoing	In Progress
	Resolve all remaining non-managed missing grades for historical grades (defined as historical – pre-2020)	Operations Coordinator Programme Coordinator AAQ - Specialist	April 30th	In Progress
	Define communications plan to learners with missing or deferred grades for both historical and current grades	Operations Coordinator Programme Coordinator Project Takohanga	April 30 th	Not Started

		Coordinator		
	Submit regular report to each meeting of the PAQC and QAB.	Project Takohanga	Ongoing	In Progress
3. Tripartite Training Agreements Compliance Requirements	 Transition all apprentices on outdated training agreements onto updated version 	Project Takohanga	March 31 st	Commencing
	 Commence updating of outdated training acknowledgment form to current tri-partite training agreements To be completed digitally (post approval) Relates to the 190 Apprentices marked as pending Non-return of tripartite documentation will result in enrolment withdrawals 	Project Takohanga Additional Administrative Support	March 31 st	Commencing
	 Implement improved tracking processes into remaining P,G&D pathways to ensure ongoing quality of Training Agreement and employer tracking 	Project Takohanga	April 30 th	In Progress
	Submit 6 weekly report to the Schools PAQC to update committee on progress	Project Takohanga	Ongoing	In Progress
	 Submit final report findings to PAQC for review to then be presented to QAB with next steps actions 	Te Korowai Kahurangi Project Takohanga	March 31 st	Not Started