



IA PROGRESS REPORT 25/08/09

There are 14 months left to THE AUDIT – or in 2010 speak 417 days. The various processes planned for the IA are progressing well. There has been slippage in some areas and gains in others. Attention has been on developing the IQMS further and there has been extensive planning, development and implementation with this regards – all activities that are required for the report.

The audit was deliberately started early. We are mindful of the extensive workload sitting with senior and Executive Management and have not taken a hard stance, yet. Evidence and information is being gathered and as far as we are involved in activities, we are updating information and trying to keep abreast of the extensive changes moving through the institution. This in itself is no mean task and we will have to take a point at which we report on the CPUT situation as it stands – the end of this year is suggested. Increasing involvement, pressure and tension is better left to next year. It is going to be a long 10 months.

The initial visit of the HEQC to CPUT takes place on 19th October, 2009. This meeting will be with Executive Management and Quality management.

1.0 DEVELOPMENT OF IQMS AND PROGRAMME REVIEW SYSTEM - ONGOING

- Ongoing
- Software purchased
- Installation scheduled for 24, 25 and 26th August.

2.0 POLICY DEVELOPMENT AND REVIEW – ONGOING

Policy development continues with the following policies being presented at Senate in September:

- Curriculum Development Policy
- QA of non-formal and short courses
- Policy on student feedback on teaching

A policy tracking document indicates the need to start reviewing policies.

3.0 OUTSTANDING PROGRAMME REVIEWS

FACULTY	PROGRAMME	PROGRESS UPDATE 17/08/09
APPLIED SCIENCE	FISHERIES & RESOURCE MANAGEMENT	COMPLETED
	ENVIRONMENTAL MANAGEMENT	COMPLETED
HEALTH & WELLNESS	NURSING	Schedules for 14 & 15 th September, 2009
	RADIOGRAPHY	Initial response for 26 & 27 August. No follow up
	DENTAL SCIENCES	



BUSINESS	SPORT MANAGEMENT	COMPLETED
	ENTREPRENEURSHIP	
ENGINEERING	BUILT ENVIRONMENT	Report to be forwarded to QMD
	CLOTHING & TEXTILES	Under consideration
	QUALITY	Under consideration

- This does not cover all qualifications. Some M and D qualifications are not covered
- Professional body qualifications do not conform to CPUT's evaluation

4.0 SHORT COURSE REVIEWS – ongoing

- Extensive comment received on draft policy and procedures – considerations on IP
- Submission to Senate – September 2009
- T&L materials received and being dispatched
- Audit scheduled for 24-28th August, 2009

5.0 STRATEGIC UNIT REVIEWS

Reports have been received for the following Strategic Unit Reviews:

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| • Library | • MIS | • Fundani |
| • e-Learning | • OIA | • Institutional Research |
| • Human Resources | • Committee Services | • Student Counselling |
| • CCE | | |

6.0 PUBLICATION OF QAN

Some response has been received to the request from Communication & Marketing on perceptions to Quality. Most faculties have responded with a short piece of copy. The publication date needs to be finalized. This is behind schedule.

7.0 ASSURANCE OF LEARNER GUIDES

- Approximately 40% received.
- Reviewed according to assessment policy
- Triangulated with programme review information
- Input into scorecard

8.0 IA AUDIT – PLANNING AND BUDGETTING 2010

9.0 PROGRESS ON PROCESSES AND INFORMATION REQUIRED

Delegated functions	<ul style="list-style-type: none"> • Assessment initiated. Workshop stopped due to student unrest. Rescheduled 18th August 2009 • RPL – in hand • Short Courses - QMS initiated, detailed register initiated, requires further attention
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