Self-review Toolkit for

Tertiary Education Providers

Tool E: self-review report template

The Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021



Te Oranga me Te Haumaru Ākonga

Learner Wellbeing and Safety



Tool E: self-review report template

Use this optional template to shape your summary self-review report on your self-review of performance against the requirements of the Code.

If your organisation does not provide student accommodation and/or is not a Code signatory, **remove the parts** in this tool relating to **Student Accommodation (Outcomes 5-7)** and/or **International Tertiary Learners (Outcomes 8-12)**.

TEO Name	Strategi Institute Limited			Mo	E number	79	063	
Code contact	Name	Name Dot Bach		Job title			ead of stitute	
	Email	dot.ba	ach@strateg	i.ac.nz	Ph	one number	02	1 189 1033
Current enrolments	Domestic learners		Total # #1304	#1304	•	18 y/o or old	er	#1304
						Under 18 y/o)	#
	International learners		Total #	#0		18 y/o or old	er	0
						Under 18 y/o)	N/A
Current residents			mers Total # #	#1304		18 y/o or old	er	#1304
						Under 18 y/o)	#
	International learners		Total #	0		18 y/o or old	er	0
						Under 18 y/o)	N/A
Report author(s)	Dot Bach							

TEO information

Stage of implementation for each outcome

Indicate the stage of implementation that most reflects your organisation's current level of understanding and practice for each outcome, based on the continuum provided in Appendix 1.

Part 3 Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

	Rating
Outcome 1: A learner wellbeing and safety system	Well implemented
Outcome 2: Learner voice	Implemented

Part 4 Wellbeing and safety practices for all tertiary providers

	Rating
Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments	Well implemented
Outcome 4: Learners are safe and well	Well implemented

Part 6 Additional wellbeing and safety practices for tertiary providers (signatories) enrolling international learners

	Rating
Outcome 8: Responding to the distinct wellbeing and safety needs of international tertiary learners	Well implemented
Outcome 9: Prospective international tertiary learners are well informed	Implemented

	Rating
Outcome 10: Offer, enrolment, contracts, insurance and visa	Implemented
Outcome 11: International learners receive appropriate orientations, information and advice	Well implemented

Summary of performance under each outcome

Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

Part 3 Organisational structures to support a whole-of- provider approach to learner wellbeing and safety	Summary of performance based on gathered information (i.e. how effectively is your organisation doing what it needs to be doing?)	How do you know? (i.e. note supporting evidence with analysis to make sense of what it means)
Outcome 1: A learner wellbeing and safety system	 At Strategi Institute, we prioritise learner well-being and safety by maintaining a transparent and responsive system. Here's a summary of our self-review performance: Recording and Reporting Critical Incidents and Emergencies: We maintain a detailed register for documenting critical incidents and emergencies, ensuring accountability and responsiveness. All incidents are reported to the Board, facilitating a thorough discussion on incident management and strategic responses. Incidents are reviewed to evaluate procedure appropriateness and training needs. 	The analysis of multiple feedback channels—such as live chat, surveys, and direct communication—demonstrates a high level of student satisfaction with the support and learning environment offered. This assessment is informed by a range of documents, including survey questionnaires, enrolment forms, and health and safety policies. Additionally, initiatives such as one-on-one coaching sessions and ongoing staff training play a crucial role in enhancing our support services. Collectively, this comprehensive approach underscores our commitment to the continuous improvement of the student experience and the maintenance of a safe and enriching learning environment.

 Health and safety policies are 	<u>Strategi Quality Management</u>
currently under review.	System policies and procedure
Strategi Institute effectively	
manages critical incidents and	<u>Strategic Goals and Objectives</u>
emergencies through	and Vision
structured reporting and	
proactive procedure review	<u>Strategi Learner Strategy</u>
for continuous improvement.	
	<u>Strategi Learner Voice policy</u>
We are committed to maintaining a	
Strategic and Transparent Learner	Health and Safety Policy
Wellbeing and Safety System:	
	<u>Strategi Māori Tertiary Education</u>
The Student Handbook covers	<u>Strategy</u>
health and safety, learning	
contracts, learner special	<u>Student Satisfaction Survey</u>
needs, and support.	
 Serious issues are reported 	<u>Consistency review report 2023</u>
promptly to the Head of	
institute and are handled	<u>Course completion survey</u>
promptly and with sensitivity	
 A learner-centric approach is 	Website information
emphasised among all staff.	
 Assignment support sessions 	<u>Student Handbook</u>
have high attendance rates.	
 Positive feedback is received 	• Fire drill and first aid training
from learners via surveys and	Emergency Services Contact
discussions.	List.doc
 Ongoing efforts include: 	First Aid Record.doc
updating the Student	Hazard and First Aid Register .doc
Handbook,	
analysing data for continuous	Health and Safety portals
improvement,	
progress records are	<u>Critical incident management</u>
maintained	system
Learners can raise any	Appendix I- Strategi Institute
concerns or suggest	Critical Incidents Register V1.xlsx
improvements for their	
programmes through learner	<u>Staff Training</u>
surveys and our regular	
forums with learners, such as	Strategi Annual report
at the weekly support	
meetings	Strategi SELMA Dashboard /
	Student Services dashboard
Using Learner Voice for Impact	
Assessment:	Health and Safety portals
Ongoing analysis of survey	 Student support - special
responses evaluates the	needs.pdf
impact on learner well-being	
and safety practices.	

 Student feedback is utilised for staff training and process improvement. Strategi Institute is effectively employing learner feedback for continuous improvement, aligning with best practices through a data-driven approach. 	
Upholding Te Tiriti o Waitangi Principles:	
 Strategi Institute promotes an inclusive learning environment that aligns with the principles of Te Tiriti o Waitangi (Participation, Protection, and Partnership). There have been no complaints regarding the principles not being met to date. Staff have attended Te Tiriti workshops, and we have committed to beginning our Mātauranga Māori journey this year. 	
Alignment with Organisational Strategic Goals and Plans:	
 Policies and procedures are aligned with the Strategi Institute's strategic goals and objectives. An inclusive learning environment is promoted, and ongoing support is provided to students. Data collection and evaluation are used to gauge the effectiveness of these practices. Student feedback indicates satisfaction with the learning environment and support. Strategi Institute is updating the Student Handbook to include international students, and 	

	 continuously reviewing our QMS. 	
	Strategi Institute is effectively managing and improving its learner well-being and safety system, with a commitment to transparency, inclusivity, and responsiveness to learner needs. To further enhance performance, we can continue our efforts to update and align practices with updated requirements of The Code and ensure that the principles of Te Tiriti o Waitangi are fully integrated into our policies and procedures.	
Outcome 2: Learner voice	Strategi Institute caters exclusively to adult learners aged 18 and above within the financial services sector or those aspiring to become financial advisors through part-time studies. Courses are delivered through a variety of modes, including face-to- face classroom sessions, virtual classrooms, online and distance learning. Upon completion of each course or program, students are invited to participate in surveys to provide feedback on their experiences. Strategi Institute actively solicits feedback throughout and after courses. In addition to multiple feedback channels, we have established various systems to ensure learners have a voice: Student support team Social media, newsletters, and student surveys QMS: Student complaints process QMS: Student appeals	Strategi Institute has established robust policies, procedures, and processes to ensure that the voices of our learners are both heard and valued. Our dedicated support services team facilitates direct opportunities for students to express their concerns and suggestions. To effectively gather feedback, we utilize modern communication platforms, including social media, newsletters, our website, and surveys. This diverse approach enables us to collect comprehensive insights from our student body. We have implemented a comprehensive set of processes that ensure the complaints procedure is transparent and accessible to all learners. Clear protocols are in place to follow up on complaints in a timely manner and to gather feedback from complainants regarding the handling of their concerns.
	Enrolment Information Student Handbook Strategi Website Staff Training	accountability is further exemplified by implementing formal systems, such as the Quality Management System (QMS), for managing student complaints and appeals. This structured approach enhances our

Part 4 Wellbeing and safety practices for all tertiary providers	Summary of performance based on gathered information (i.e., how effectively is your organisation doing what it needs to be doing?)	How do you know? (i.e. note supporting evidence with analysis to make sense of what it means)
Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments	At Strategi Institute, we prioritise the holistic well-being of our students by fostering a safe and inclusive learning environment. Our operational processes are underpinned by a strong framework dedicated to this commitment. The Student Charter outlines students' rights and responsibilities, emphasizing their entitlement to support and setting expectations for conduct. This document is essential for promoting a positive student experience, supported by our strategic plan, Quality Management System (QMS), and Student Handbook. We have established protocols for promptly and confidentially addressing sexual harassment complaints, ensuring the safety and dignity of all individuals in our community. These protocols are part of our broader framework for managing grievances and maintaining respect.	Our commitment to student well- being and safety is anchored in a comprehensive framework of processes and evidence-based practices. This commitment is evident in the clear articulation of student rights and responsibilities outlined in our Student Charter, as well as in our prompt response to sexual harassment complaints. We also prioritize cultural support initiatives, staff training sessions, and accessible enrolment materials, which further demonstrate our dedication to creating an inclusive environment. Feedback from satisfaction surveys, coupled with our adherence to the Strategi Māori Tertiary Education Strategy, informs our continuous improvement efforts. Together, these components reinforce our pledge to foster a safe and supportive learning environment for all students.
	Our dedication to cultural respect and diversity includes providing tailored language and cultural support services, cultural awareness training for staff, and initiatives that celebrate diversity. Cultural practices, such as mihi and karakia, are integrated into learning sessions, and all staff participate in Mātauranga Māori training. Our commitment to equity and inclusion is reinforced through the Strategi Māori Tertiary Education strategy, which outlines goals for	 <u>QMS Student Rights and</u> <u>Responsibilities: Student Charter</u> <u>QMS Sexual Harassment</u> <u>Complaints</u> <u>Cultural support (language and</u> <u>culture)</u> <u>Staff Training</u> <u>Enrolment Information</u> <u>Student Handbook</u>

Wellbeing and safety practices for all tertiary providers

	pporting Māori students and tering cultural responsiveness.	• <u>S</u>	trategi Website
Rec	gular training sessions enhance	• <u>S</u>	tudent Support Services
sta	ff awareness of student well-being, tural sensitivity, and support	• <u>S</u>	taff Training
stra	ategies, equipping them to address erse student needs effectively.	• <u>S</u>	tudent Satisfaction Survey
Ou	r enrolment materials, Student	• <u>e</u>	iraduate Outcome Survey
Har	ndbook, and website provide nprehensive information on	• <u>C</u>	ourse completion Survey
righ	ailable support services, student hts and responsibilities, and our nmitment to a safe learning		trategi Māori Tertiary Education trategy
env	vironment. Upon enrolment, every dent completes a Learning Plan.	• <u>E</u>	nrolment Information
	ategi Institute offers various oport services, including academic	• <u>S</u>	tudent Handbook
em	d pastoral care, accessible through ail, phone, live chat, study support	• <u>S</u>	trategi Website
The	sions, coaching, and social media. ese services comprehensively	• <u>S</u>	ELMA Dashboard
adc	dress diverse student needs		tudent Support Services
	e conduct regular surveys to gather		trategi Quality Management ystem
	dback from students and duates, providing insights into their		lealth and Safety Strategy
-	periences and satisfaction. This		tudent support team – Meenu
	dback informs our continuous		Sulati, Jaqueline Schonken, Betty Vright
· · ·	provement efforts in student port and well-being initiatives.	• A	ppendix E - Strategi Institute 'enue Checklist.pdf
Ou	r student management system		lealth and Safety Manager-
(SE	LMA) and online learning platform, dar, provide real-time data to	G	irant Henderson
mo	nitor student well-being, progress,		
	d the effectiveness of support		
	erventions. This data-driven proach allows for proactive		
	ervention and continuous		
	provement.		
	prough venue checklists ensure		
	npliance with health and safety		
	ndards at all training sites, ported by a comprehensive health		
	d safety strategy that prioritises the		
	II-being of students and staff.		
	ledicated student support team		
col	laborates with our Health and		

	Cofety to an to the device the set]	
	Safety team to implement support		
	initiatives and maintain a safe learning		
	environment, contributing to our		
	overall well-being framework.		
Outeerse A:	Stratogi Instituta bas astabilabad a	Wo volidate the implementation of	
Outcome 4:	Strategi Institute has established a	We validate the implementation of	
Learners are safe and well	comprehensive framework to ensure	our processes and policies through a	
sare and well	effective educational delivery and our	comprehensive approach. This involves strict adherence to	
	students' and stakeholders' safety and		
	welfare.	procedures outlined in key	
	Prospective students receive clear	documents, including enrolment	
	Prospective students receive clear	information, the Student Handbook,	
	enrolment information, informative program brochures, and access to a	and program brochures.	
	user-friendly website, which	We continuously monitor the	
	streamlines the enrolment process	We continuously monitor the	
	and provides essential details about	effectiveness of our online presence, such as the Strategi website and the	
	available programs.	health and safety portal, to ensure	
		that information is both accessible	
	The institution's commitment to	and accurate.	
	safety and well-being is reflected in its		
	dedicated health and safety practices,	Providing comprehensive student	
	comprehensive emergency	support services and adherence to	
	procedures, and accessible support		
	services. Staff members receive	our health and safety strategy are	
	regular training to ensure they are	crucial indicators of our implementation efforts. Regular staff	
	prepared for unforeseen	training initiatives are conducted to	
	circumstances.	ensure competency in emergency	
		response, as specified in our	
	Strategi Institute prioritises quality	emergency procedures and the	
	assurance through a structured	emergency services contact list.	
	quality management system and		
	meticulous incident documentation.	Thorough documentation, including	
	This proactive approach demonstrates	first aid records and the hazard and	
	the institution's commitment to	first aid register, further substantiates	
	maintaining high health and safety	our implementation practices.	
	standards.	Mechanisms such as the self-report	
		discomfort and pain form facilitate	
	Strategi Institute effectively fulfils its	ongoing feedback and continuous	
	responsibilities by providing accessible	improvement. Through these	
	information, prioritising safety and	measures, we maintain a high level of	
	well-being, and implementing	confidence in the effective	
	rigorous quality assurance measures.	implementation of our processes and	
	Our dedicated staff serve as the first	policies across Strategi Institute	
	support line, maintaining close		
	contact with learners. If any student is	Enrolment Information	
	identified as at risk, the matter is	<u>Student Handbook</u>	
	promptly raised with the Student	Programme Brochures	
	Support Manager, who collaborates	Strategi Website	
	with the student to create an	Health and Safety portal	

appropriate support strategy.	 Student Support Services Health and Safety Strategy Student Support Services Health and Safety Portal Staff Training Strategi Quality Management
Depending on the risk level, the	System Enrolment Form Health and Safety Register- Emergency Procedures.docx Emergency Services Contact
Student Support Manager informs the	List.doc First Aid Record.doc Hazard and First Aid Register
Academic Manager to ensure the	.doc Self-Report Discomfort and
necessary support process is initiated.	Pain Form.doc

Wellbeing and safety practices for all tertiary providers

Part 6 Additional wellbeing and safety practices for tertiary providers (signatories) enrolling international learners	Summary of performance based on gathered information (i.e., how effectively is your organisation doing what it needs to be doing?)	How do you know? (i.e. note supporting evidence with analysis to make sense of what it means)
Outcome 8: Responding to the distinct well- being and safety needs of international tertiary learners	International learners are supported through the enrolment process. A comprehensive Student Handbook and online orientation provide information essential for a successful study journey. Strategi Institute offers a variety of opportunities for international learners to voice their issues or concerns, both informally and formally. New surveys have been developed to include NPS scores, and results are followed up.	 <u>Student Code of Conduct</u> <u>Student Charter</u> <u>Student Declaration</u> <u>Student support service</u>
Outcome 9: Prospective international tertiary learners are well- informed	Strategi Institute does not recruit international students to come to study in New Zealand on a student visa. We enrol international students studying offshore, so there is no need for a visa or onshore a work visa. Our enrolments team have clear enrolment processes. The Head of	 Marketing ITENZ-International student team EducationNZ

	Institute has previously marketed to international agents and students and has recruited international students to come to study in New Zealand on student visas, so we are familiar with the distinct well-being and safety needs of diverse international tertiary learners. We do need to form new networks with the ITENZ international student forum and engage with EducationNZ and ImmigrationNZ to promote our programmes of study.	
Outcome 10: Offer, enrolment, contracts, insurance and visa	We are a new signatory to the Code and have developed several new policies. Our staff have undergone training, and all our documentation and information have been revised and reviewed. The enrolment form gives clear information, and the Student Handbook has been updated to provide clear information to all students. Offer letters are clear and obvious; enrolment documents, academic transcripts, English language proficiency, insurance and visas are all re-checked through the enrolment process. Learner files are audited and verified to ensure any missing information is captured. All fees are held in the Student Fee Protection fund and can only be drawn down as a learner progresses through the programme.	 <u>Student Handbook</u> Student Support team <u>Public Trust</u> <u>Fee refund policy</u> <u>Checks using Visa View</u> <u>Enrolment checklist</u> Immigration New Zealand
Outcome 11: International learners receive appropriate orientations, information and advice	Strategi Institute has just received Code signatory approval, and all documentation has undergone review. Specific, new policies have been developed, approved, and implemented, and staff have undergone training. Contacts and support for international students are in place.	 All submitted documents -Code signatory application <u>Orientation</u> <u>International Orientation</u>

2024 Findings from gap analysis of compliance with key required processes

Organisational structures to support a whole-of-provider approach to learner well-being and safety

Part 3 Organisational structures to support a whole-of-provider approach to learner wellbeing and safety	Identified gaps in compliance with key required processes
Outcome 1: A learner well-being and safety system	 Identified Gaps: Alignment of Student Surveys: Current student surveys do not fully reflect students' experiences or align with Key Evaluation Questions (KEQs). Accessibility of Learner Voice Policy: The Learner Voice policy has not been published, limiting student engagement and empowerment. Assessment of Course Completion Surveys: There is a need for a systematic review of course completion surveys to evaluate the effectiveness of academic programs. Quality Management System (QMS) Enhancement: The QMS requires improvements to better support continuous quality assurance and improvement. Faculty Training Needs: There is a gap in assessing the professional development needs of faculty to ensure they meet high educational standards. Inclusivity of Student Handbook: The Student Handbook lacks comprehensive information for international students and TAFE participants. Efficiency of Enrolment Processes: The current enrolment forms
	 and processes are not streamlined, leading to inefficiencies in admissions procedures. Actions to Address the Gaps: Review Student Surveys: Conduct a thorough examination of all student surveys to ensure they better reflect students' experiences and align with KEQs. Incorporate an NPS question to measure student satisfaction. Update the Learner Voice Policy: Finalize and publish the Learner Voice policy to promote student engagement and provide clear avenues for feedback and involvement in decision-making. Assess Course Completion Surveys: Implement a systematic review of course completion surveys to evaluate academic program effectiveness. Analyse completion rates alongside student feedback, and develop a new survey reporting template. Improve Our Quality Management System (QMS): Enhance the QMS through a continuous review cycle. Conduct regular audits and implement feedback mechanisms to monitor standards and foster a culture of quality assurance.

	 Evaluate Faculty Training Needs for 2024: Assess the professional development needs of faculty, focusing on workshops related to teaching best practices and new educational technologies. Update the Student Handbook: Revise the Student Handbook to include essential information for international students and TAFE participants, ensuring all students have access to vital support services, academic expectations, and cultural resources by the end of the year. Streamline Enrolment Forms: Create new enrolment forms and simplify the enrolment process to enhance efficiency and improve the overall experience for prospective students.
Outcome 2: Learner voice	 Identified Gaps: Learner Voice Policy Accessibility: The Learner Voice policy is not yet finalised or published, limiting the integration of student perspectives into decision-making processes. Survey Effectiveness: Current course completion, student satisfaction, and graduate satisfaction surveys require a thorough assessment to ensure comprehensive feedback on our academic offerings and overall student experience. Survey Alignment and Inclusion: While compliance and monitoring systems are effective, they need enhancement by aligning surveys with relevant Key Evaluative Questions (KEQs) and incorporating international student perspectives through an advisory group. Quality Management System (QMS) Updates: The QMS requires ongoing updates to align with the standards outlined in Outcome 2 of the Code. Staff Training on Complaints Procedures: Staff need training on the new Student Complaints procedures to ensure everyone is well-informed and equipped to handle student concerns effectively.
	 Actions to Address the Gaps: Finalize and Publish Learner Voice Policy: We will review, finalize, and publish the Learner Voice policy, making it accessible on our e-learning platform and website to enhance student involvement in decision-making. Assess and Revise Surveys: A comprehensive review of the course completion, student satisfaction, and graduate satisfaction surveys will be conducted to gather more effective feedback on academic offerings and student experiences.

3.	Align Surveys with KEQs: We will enhance our compliance and monitoring systems by aligning surveys with relevant KEQs and establishing a documented process for incorporating international student feedback through an advisory group.
4.	Update the QMS: A systematic review and update of the QMS will be initiated to ensure compliance with the standards outlined in Outcome 2 of the Code.
5.	Implement Staff Training: We will develop and deliver training sessions on the new Student Complaints procedures to ensure all staff members are informed and capable of supporting students effectively.

Wellbeing and safety practices for all tertiary providers

Part 4 Wellbeing and safety practices for all tertiary providers	Identified gaps in compliance with key required processes
Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments	Identified Gap: While our Quality Management System (QMS) effectively documents necessary standards and manages compliance and monitoring, there is a gap in aligning all surveys with the appropriate Key Evaluation Questions (KEQs). This misalignment may hinder our ability to assess and enhance our educational effectiveness fully.
	 Actions to Address the Gap: Conduct a Survey Audit: We will thoroughly review all existing surveys to identify areas where alignment with KEQs is lacking. Revise Survey Instruments: Based on the audit findings, we will update and redesign survey instruments to ensure they directly correspond with the relevant KEQs. Train Staff on KEQ Alignment: We will provide training sessions for staff involved in survey development to enhance their understanding of KEQs and the importance of alignment in measuring educational outcomes. Implement a Continuous Review Process: We will establish a regular survey review cycle to ensure ongoing alignment with KEQs and allow for timely adjustments as needed.
Outcome 4: Learners are safe and well	Identified Gap:While we are committed to continuous improvement, we can enhance our proactive monitoring of well-being and safety effectiveness within our educational environment. Specifically, we recognise the need to incorporate an international student perspective in our surveys to solicit learner feedback better. Additionally, our current feedback questionnaires and enrolment forms require a thorough review to improve the implementation of Outcome 4 of the Code.Actions to Address the Gap:
	 Incorporate International Student Feedback: We will revise our surveys to include targeted questions for international students,

ensuring their unique experiences and needs are considered in our well-being assessments.2. Review Feedback Questionnaires: We will conduct a
comprehensive evaluation of our existing feedback questionnaires, focusing on enhancing their effectiveness in capturing meaningful insights from all students.
3. Enhance Enrolment Forms: We will update our enrolment forms to ensure they align with Outcome 4 of the Code, making it easier for students to understand their rights and responsibilities regarding well-being and safety.

Strategi Institute Is now an approved signatory to the Code. This means for 2025, we will include outcomes 8-11 in our self-review action plan.

Outcome 8: Responding to the distinct wellbeing and safety needs of international tertiary learners	We have just been approved as a signatory to the Code, which requires staff training and an understanding of new processes and information. New surveys have been developed that include NPS scores.
Outcome 9:	We are only enrolling students already onshore on a work visa and are
Prospective international	not marketing offshore to attract international students to study on a
tertiary learners are well	student visa. However, we seek to engage with agents and learn how to
informed	promote new networks onshore and offshore networks.
Outcome 10:	We have five new policies in place, and we have focused on developing a
Offer, enrolment,	clear enrolment form, providing accurate visa information, and updating
contracts, insurance and	our Student Handbook to provide clear information to students.
visa	
Outcome 11:	As a new signatory to the Code, we have reviewed over 50 documents
International learners	and five policies to ensure our information is clear and accurate. We have
receive appropriate	also ensured all staff, particularly the enrolments team, have training and
orientations, information	international students' contacts are in place.
and advice	

Summary of action plan

Include information on how actions will be monitored for implementation and success.

	Action/s to be taken	Owner	Due date	Plan for	Completed
				monitoring implementat ion	
Outcome 1: A learner wellbeing and safety system	 Student satisfaction survey to be reviewed and finalised. Learner Voice policy to be reviewed and finalised and published on the e-learning and website. New website developed. Course completion surveys to be reviewed and finalised. QMS to be reviewed and updated. Staff training requirements 2024 to be reviewed and actioned. 	Head of Institute and Student Support Manager	01/09/24 QMS is in a continu al review cycle.	Obligations register Zoho project plans	 Updated all surveys and manag ed frequency, analysis, distribution and outcome impact. Learner voice policy published. New staff appraisal forms developed, staff all have PDP plans in place. Website developed.
Outcome 2: Learner voice	 Learner Voice policy to be reviewed and finalised and published on the e-learning and website. Develop a complaint feedback form. Course completion survey to be 	Head of Institute and Student Support Manager	01/09/24	Appointed a data administrato r Three-step documentati on review process applied	Learner voice policy in QMS. A complaint feedback form was developed and is in use. Student Handbook includes international student targeted information.

Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

reviewed and
finalised.
- Student
satisfaction
survey to be
reviewed and
finalised.
- Graduate
satisfaction
surveys to be
reviewed and
finalised.
- QMS to be
reviewed and
updated.
- Compliance
and monitoring
are well
managed but
require
improvements
in two areas:
- Aligning
surveys with
the appropriate
KEQs.
- Feedback and
complaints
data to be
collected for
2023-2024.

- Wellbeing and safety practices for all tertiary providers

Part 4 Wellbeing and safety practices for all tertiary providers	 Action/s to be taken 	Owner	Due date	Plan for monitoring implementat ion	Measures of success
Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning	 QMS to be reviewed and updated Course completion survey to be reviewed and finalised. 	Head of Institute and Student Support Manager	01/09/24	Data administrat or appointed to manage and report on progress, develop survey forms	Updated QMS as per review cycle Surveys and feedback mechanisms reviewed and implemented in a structured manner.

environmen	- Student			and survey	International
ts	satisfaction			report forms	students staff
	survey to be				contacts
	reviewed and			Obligations	appointed.
	finalised.			register	
	- Graduate			_	
	satisfaction			Appointme	
	surveys to be			nt of	
	reviewed and			internation	
	finalised.			al student	
	- QMS to be				
	reviewed and			staff	
	updated.			contacts	
	- Explore better				
	options for				
	proactive				
	monitoring of				
	well-being				
	and safety				
	effectiveness.				
Outcome 4:	- Enrolment	Head of	01/09/24	Obligations	Standards and
Learners are	form to be	Institute		register	practice
safe and	finalised.	and		0	reviewed,
well	- QMS to be	Student		Data	feedback
	reviewed and	Support		administrati	considered,
	finalised.	Manager		on	standards and
	- All survey			-	
	questionnaires			coordinator	practice updated
	to be reviewed			-new role	accordingly.
	and finalised.				

Outcome 8: Responding to the distinct well-being and safety needs of international learners	All documentation has been reviewed thoroughly to include international students' information in preparation to apply for approval to be a signatory to the Code.	Head of Institute and Student Support Manager	01/09/24
Outcome 9: Prospective international learners are tertiary well	Marketing promotions needed to target onshore and offshore students.	Head of Institute and Student Support Manager	01/09/24
informed			
Outcome 10:	New policies and processes	Head of Institute and	01/09/24
Offer, enrolment,	and staff training are	Student Support	
contracts, insurance and	required.	Manager	
visa			

Outcome 11:	Continuous review of i	Head of Institute and	01/09/2420
International learners	students.	Student Support	
receive appropriate	Training is required for	Manager	
orientations, information	The enrolment team.		
and advice			