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	Alphacrucis College, NZ			Mo	E number	85	73	
Code contact	Name Ruth Martin		Jot) title	Re	gistrar		
	Email <u>admissi</u>		sions@acnz.ac.nz		Ph	one number	09	580 1500
Current enrolments	Domestic learners		Total # 122			18 y/o or older		122
						Under 18 y/	D	none
	Internationa learners	al	Total #	11		18 y/o or older		11
						Under 18 y/	0	none
Current residents	Domestic learners		Total #	N/A		18 y/o or older		none
						Under 18 y/	0	#
	Internationa learners	al	Total #	N/A		18 y/o or older		#
						Under 18 y/	0	#
Report author(s)	Andrew Ayles Reviewers: Ruth Martin, Steve Allen, Peter Park							

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.

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 / Implemented / Developing / Early stages
Outcome 2: Learner voice	Well implemented / Implemented / Developing / Early stages

Wellbeing and safety practices for all tertiary providers

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

	Rating
Outcome 8: Responding to the distinct wellbeing and safety needs of international tertiary learners	Well implemented / Implemented / Developing / Early stages
Outcome 9: Prospective international tertiary learners are well informed	Well implemented / Implemented / Developing / Early stages
Outcome 10 : Offer, enrolment, contracts, insurance and visa	Well implemented / Implemented / Developing / Early stages
Outcome 11: International learners receive appropriate orientations, information and advice	Well implemented / Implemented / Developing / Early stages
Outcome 12: Safety and appropriate supervision of international tertiary learners	Well implemented / Implemented / Developing / Early stages

Summary of performance under each outcome

	Summary of performance based on gathered	How do you know? (i.e. note supporting evidence with
	information (i.e. how effectively is your organisation doing	analysis to make sense of what it means)
	what it needs to be doing?)	
Outcome 1:	ACNZ developed diverse learning hubs to meet the cultural	ACNZ Strategic Plan
A learner wellbeing and	aspirations of its students as well as provide opportunity for	ACNZ Strategic Learner Plan
safety system	students to gather, dialogue and receive additional learning	ACNZ Investment Plan
	support and peer support in their native language. Learning	Quality Management System (QMS)
	hubs are held in person and on digital platform for the	Policies and Procedures
	following hubs:	ACNZ Learning Hub feedback
	1. Tongan Hub; ACNZ Penrose Campus Site	ACNZ Learning Hub report(s)
	2. Samoan Hub; ACNZ Napier Campus Site	ACNZ Site Governance Report(s); Timaru
	3. Māori Hub; Digital platform	Intensive Numeracy and Literacy semester report(s)
	4. Timaru site; Campus Site	Student satisfaction survey
	5. Korean Hub(s); Digital platforms	Staff Wellbeing survey
	6. International Hub(s); Digital platforms (Kaokao talk,	Student Representative Meeting minutes
	emails, monitored by ACNZ International Student	Exit survey
	Engagement Officer	Course Evaluation
	7. Intensive Literacy and Numeracy; support provided for	Stakeholder feedback
	migrants	SET meeting minutes
		Student Engagement Plan
	ACNZ has a committed and passionate Student Engagement	Management Team meeting minutes (includes quality
	Team (SET). SET is made up of various levels of	assurance)
	management and operations to ensure learner wellbeing and	Orientation ppt
	safety systems are implemented at every level of the	Orientation survey
	organisations at a high standard. SET members include the	The Code review report
	National Director (also acting as Māori Liaison Officer),	The Code monitoring report from NZQA

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

Registrar	, Head of Studies (Level 6, 7), Head of Studies	EER Report
(Level 4,	5), Pasifika Engagement Officer, International	Degree Monitoring Reports (English and Korean)
Engageme	ent Officer.	Professional Development Plan (whole-college)
		Student Dashboard Summary
SET team	n track and monitor performance indicators,	Māori Liaison Report
Moodle a	activity, assignment submissions, extension requests,	
attendand	ce and report back to SET on a fortnight basis of	
issues / b	arriers to learning for students. SET provide	
guidelines	s and support advice to help each student	
engageme	ent officer assist students to remove or minimise	
such issue	es / barriers. SET minutes taken. All SET	
discussion	ns are confidential.	
SET man	ting and held each fautuicht to discuss and slau	
	tings are held each fortnight to discuss and plan	
-	vents to ensure gathering and celebrations are	
	edged and participated in by staff and students to	
	clusive environments, tracking and monitoring of	
	identified as risk level indicator of performance,	
	ent, retention and follow up actions. SET works	
	lents closely to provide best practice and support ms towards learner success. SET minutes taken.	
mechanis	ins towards rearrier success. SET minutes taken.	
Each tear	n members KPI's / goals are discussed with team	
	s on a fortnight basis and are based on the	
	s of the Education Code. All goals and objectives	
	omote learner success within ACNZ and outlined	
	gic Learner Intent Plan, ACNZ Strategic Plan,	
	nt Plan that are also conducive to ACNZ vision,	
mission a	nd goals and stakeholder needs.	

	Outcome 1: These outcomes and objectives are discussed at all levels within ACNZ (Governance and Management, Academic, Student Engagement, Operations, Quality Assurance) and reported as part of continuous self- assessment to ensure a learner wellbeing and safety system is embedded.	
Outcome 2: Learner voice	 Student voice is captured by the following tools: Orientation survey Student satisfaction surveys International student feedback Course evaluations Exit surveys Student Representatives Wellbeing checks Corridor conversations Learning hub feedback The feedback provides data for the Heads of Studies to use to understand the quality of the teaching process. Overall, the qualitative and quantitative feedback is very positive and reflects the appreciation felt by the students of the value of such widespread support. The engagement of a Pasifika Engagement Officer and an International Student Engagement Officer was made to ensure students were supported during the global pandemic, and throughout their journey with ACNZ. 	As above.

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	 For ACNZ, our educational success is guided by strategic plans, goals that are held in Strategic Learner Plan, Investment Plan and ACNZ Strategic Plan. Our educational success is achieved when the programs delivered enable the continued growth of the College and equip students to make positive, meaningful, and transformative contributions to society. This delivery is supported by relevant, innovative, and nationally disseminated learning and teaching practices, comprehensive student services and support, and world standard research and scholarship. To achieve this, the college will: Increase faculty scholarship and skills, and improve infrastructure and capacity, in the delivery of high quality, technology-enhanced learning and teaching Improve student services and support Improve the design and delivery methods of programs to maximize attractiveness and accessibility in existing and emerging fields that meet the needs of AC's constituency 	As above. Qualitative and quantitative data is gathered from student surveys / surveys and analysed by QA. These findings are reported to MT for discussion and action points noted. Findings are captured at various points with governance and management (Academic, Council, Executive, HoS, SET) where actions are taken to improve services.

	 This is also guided by the following: Student voices Orientation Tutor feedback Head of Studies meetings Evaluation feedback Student Rep meetings Employer feedback Industry voice Learner Success Strategic plan includes Māori and Pacific Plan (p. 16-18).	
Outcome 4: Learners are safe and well	Student wellbeing and safety is a whole-college approach and is incorporated in the activities described in Outcome 3	As above.
	above.	

	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 wellbeing and safety needs of international tertiary learners	ACNZ's dedicated International Student Engagement Officer is in regular contact with the international learners, through face-to-face contact, phone calls and emails. Surveys are conducted annually, and results are discussed in the SET meetings, and Management Team Meetings.	As above.
Outcome 9: Prospective international tertiary learners are well informed	All relevant and compliant information for prospective learners is on our website. Agents are vetted and approved by Management, and must attend a code workshop before being engaged.	Responses from agents and students is positive and there are no complaints or issues from students enrolled through agents.
Outcome 10: Offer, enrolment, contracts, insurance and visa	Fully compliant.	TEC and NZQA audit results.
Outcome 11: International learners receive appropriate orientations, information and advice	Orientation is conducted each semester and is compulsory for attendance. All required information is also in student Handbooks, letter of offer, enrolment forms, etc.	File audits completed satisfactorily by TEC and NZQA.

Outcome 12:	See Outcome 8.	
Safety and appropriate		
supervision of international		
tertiary learners		

Findings from gap analysis of compliance with key required processes

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 wellbeing and safety system	 Process 4, 10, 2: Revise supervisor's handbook as per code: Completed. Poster of referral services to be displayed on student notice board. Completed. ACNZ Wellness and Safety Plan. Live on website. Implementation via faculty days & student prospectus. Completed. Online resources to be included for NZ context and emergency numbers listed on website. Completed. Process 4, 10, 3 Student ID to include emergency numbers 24 / 7. Completed. Website to go live 2023. In progress. Introduce related Health and Safety and Emergency staff at orientation and in class visits. In progress. Faculty day – staff to be informed at start of the year and midyear. Completed. Terrorism QMS policy. Completed. Staff training sessions and PD to be provided at least twice per year as part of H & S meetings. Completed per faculty meeting and monthly team meetings. Emergency service chart to be on student notice boards and ILN rooms in English and Korean languages. Completed.
Outcome 2: Learner voice	 Process 2 Need to display chart in rooms and on student notice board as well as DRS. Completed. Complaint process to be translated into Korean language and made available as online resource and part of student handbook if not done so already. Completed. MT concern, complaint process flow chart. Completed as per student handbook 23.

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	 Process 1 NZQA Know the Code workshop training was given first to SET team however, the whole college will know be enrolled in workshops with NZQA as part of PD plan. So far, they have only been kept informed via Senior management and internal professional development sessions at faculty days and team meetings. Completed. Building capability and capacity college-wide. PD plans, faculty days. Student handbook to be made available on website. Completed.

	 New staff must sign to acknowledge they have read and understood the related policies.
	 Study skills workshops and tutorials on Moodle in different
	languages (Tongan, Samoan and Korean). English Completed.
	 Korean to be completed.
	T 1 1 1 1
	 I ongan to be completed. Moodle – set contacts
	Basic academic took kit for students ' how tocompleted SELMA as he used to account information malered to actual attacts that
	• SELMA to be used to capture information related to students that
	may impact their ability to study. Completed. Staff training
	required.
	 Mental health and hospital numbers etc on student notice board. Completed.
	 Include in orientation dedicated numbers and put on back of
	student ID for 2023. Completed.
	• 24-hour emergency contacts need to be given to students at
	orientation. Completed.
Outcome 4:	Code videos on website. Completed.
Learners are safe and	• Add mental health videos to health and safety section for
well	orientation. Completed.
Weil	• Mind health presentations to be recorded and released to
	students on Moodle for mental health resources. Delayed due to
	Cyclone Gabrielle and Covid.
	• Student handbook (mental health section). Completed – referral
	lists.
	• Think about a digital SET fun service. Ongoing as per minuted.
	Safety video before orientation starts. Showed Know the Code
	mental health etc. completed per semester orientation.
	 Orientation slide ppt. completed.
	 New and or amendment to admissions policy required.
	Completed.
	Application form review. Completed BD for staff industion. Completed
	PD for staff induction. Completed.
	• Orientation ppt to cover: protecting from theft, personal safety,
	sexual harassment , sexual health, drugs , fraud, employer and
	employee rights, mind health, water safety, earthquake, Pregnancy
	care. Completed.
	• Learners will complete an 'emergency contact form'; that includes:
	student contacts , next of kin contact details for NZ and
	hometown. Completed.
	•

	Identified gaps in compliance with key required processes
Outcome 8: Responding to the distinct wellbeing and safety needs of international tertiary learners	As above: Same practices and policies for domestic and international learners. Emergency numbers printed on back of Student ID cards. Completed.
Outcome 9: Prospective international tertiary learners are well informed	Agent training on Code: completed.
Outcome 10: Offer, enrolment, contracts, insurance and visa	Compliant. Confirmed through TEC and NZQA audits.
Outcome 11: International learners receive appropriate orientations, information and advice	No gaps. Comprehensive orientation provided.
Outcome 12: Safety and appropriate supervision of international tertiary learners	As above. No gaps identified.

Summary of action plan

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

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

	Action/s to be taken	Owner	Due date	Plan for monitoring implementation	Measures of success
Outcome 1: A learner wellbeing and safety system	Process 2: Self review of learner wellbeing and safety practices. clause 9. All relevant publication requirements information to Outcome 1 to be put onto new website. Including QMS to be made available on Moodle.	LK	31.12.22	MT / QA weekly monitoring and tracking	Completed on website redevelopment. Set to go live as soon as possible.
	Process 4. Responsive wellbeing and safety systems (clause 10 (2, b – g). Induction process to be reviewed by MT and improved to include The Code requirements for DRS, Mental Health, Risk, QMS related policies (name).	MT	31.12.22	MT / QA weekly monitoring and tracking	Completed. Minuted MT weekly. Monitoring and Tracking on compliance and Code outcomes.
	Hubs – fire / earthquake drills QMS Terrorism policy	LK	31.12.22	MT / QA weekly monitoring and tracking	Completed 2022. 2023. First quarter. S1 Fire drill completed. report on SP.MT minutes. S2, Fire drill scheduled.

	Student ID cards to have emergency	RM	31.12.22	MT / QA weekly	Annual Earthquake drill – scheduled s2, 2023 Completed S1 2023.
	contact numbers			monitoring and tracking	
	Flow charts and emergency contacts and health and mental wellness contacts to be displayed in student spaces. (English and Korean)	НО	31.12.22	MT / QA weekly monitoring and tracking	Completed.
	Orientation (additional videos for health and safety to be played before orientation	НО	31.12.22	MT / QA weekly monitoring and tracking	Completed 2022. Completed S1, 2023.
	Review Emergency Management Plan and lines of communication are clear for all locations	MT	31.12.22	MT / QA weekly monitoring and tracking	SWOT MT completed first quarter 2023 for year ending 2022. Emergency plan reviewed MT. First quarter 2023.
Outcome 2: Learner voice	Process 1. Learner voice Clause 12. Gather data: Hub reports & surveys International Students; Agents	LK, PS, PP	31.12.22	MT / QA weekly monitoring and tracking	Quality Assurance calendar. SET minutes MT minutes Student Representative minutes Timaru summative monthly reports Weekly Tongan learning hub engagement

				Agent / survey s2, 2022 completed Agent / survey 21, 2023 completed Korean HoS Korean student/faculty meetings 2022, 2023 minuted Course evaluations and surveys
Process 2. Learner complaints Clause 13. Complaint and Grievance flow chart displayed in class rooms and Moodle (Eng. & Korean) DRS displayed on student notice board and Moodle (Eng. & Korean) NZQA Know the Code poster notice board and Moodle (Eng. & Korean) *student handbook (AA)	HO, SA., ML	31.12.22	MT / QA weekly monitoring and tracking	Know the Code displayed in English and Korean language DRS displayed English language Flow chart pending Student handbook issued 2023 Course handbooks updated 2023 Know the code displayed foyer monitor, Moodle, Website, student newsletters, orientation 2023
Council Report(s) include Q A (student voice, rep meetings, stakeholder voice etc)	LK, AA	31.12.22	MT / QA weekly monitoring and tracking	See ACNZ Council reports

Resolution Sc Clause 14. Grievance and	mpliance with the Dispute heme d Complaint process – ot / videos – Know the	AA	31.12.22	MT / QA weekly monitoring and tracking	Completed Ongoing capability training college wide – faculty days Pd plan
	d Complaint process – AC / videos – Know the Code,	LK, HO	31.12.22	MT / QA weekly monitoring and tracking	Student handbook 2023 inclusive of code requirements and related information Orientation know the code for students, faculty, college, SET, agents

Wellbeing and safety practices for all tertiary providers

	Action/s to be taken	Owner	Due date	Plan for monitoring implementation	Measures of success
Outcome 3: Safe, inclusive, supportive,	Process 1: Safe and inclusive communities	LK	31.12.22	MT / QA weekly monitoring and	Related policies Equity and Diversity
and accessible physical	Clause 16 (1) Know the Code – whole college PD with NZQA (external PD)			tracking	plan 2022-2025 Disability plan 2022- 2025 Wananga collaboration ITENZ Māori
					engagement Chapel

NZQA

					Shared student luncheons Language weeks QA Calendar 2023 Completed 2022. Scheduled 2023.
and digital learning environments	Student handbook to be made available on website New staff must sign to acknowledge they have read and understood the related policies	AA, LK, HO	31.12.22	MT / QA weekly monitoring and tracking	Completed
	Kiwi Experience MOU	PC	31.12.22	MT / QA weekly monitoring and tracking	N/A
	Study skills workshops and tutorials on Moodle in different languages (Tongan, Samoan and Korean) Moodle – set contacts Basic academic took kit for students ' how to	SA	31.12.22	MT / QA weekly monitoring and tracking	Study skills on Moodle – English, Korean pending Tongan – face to face mode of delivery and student support via Tongan learning hub Study skills accessible via Moodle, Website
	SELMA to be used in 2023 to capture information related to students that may impact their ability to study.	RM	31.12.22	MT / QA weekly monitoring and tracking	Implemented. PD SELMA in progress 2023. PD 1. Completed PD 2. Completed PD 3. To be scheduled RM

	Process 3. Physical and digital spaces and facilities Clause 18 Mental health and hospital numbers etc on student notice board Include in orientation dedicated numbers and put on back of student ID for 2023	HO	31.12.22	MT / QA weekly monitoring and tracking	Completed. Available student noticeboards, student handbook ID completed s1 2023. ID s2 2023 completed.
	24 hour emergency contacts need to be given to students at orientation Drills for hubs Recorded collected	НО	31.12.22	MT / QA weekly monitoring and tracking	Completed s1 2023. ID s2 2023 pending Fire drill record available. Up to date as per s1, 2023 Earthquake drill scheduled s1 2023 Records H&S on SP
Outcome 4: Learners are safe and well	Process I: Information for learners about assistance to meet their basic needs. Clause 20 (1).				
	Tenancy contacts on student notice board	RM, JL, ML	31.12.22	MT / QA weekly monitoring and tracking	N/A
	Code videos on website	VR	31.12.22	MT / QA weekly monitoring and tracking	Completed. Website live May 23 Completed. Moodle
	Add mental health videos to health and safety section for orientation	SA, AA	31.12.22	MT / QA weekly monitoring and tracking	As above. Completed.

Mind health presentations to be recorded and released to students on Moodle for mental health resources				SET activity to be added to QA Calendar 2023
Student handbook (mental health section)				
Think about a digital SET fun service				
Process 3: Proactive monitoring and responsive wellbeing and safety practices.	RM	31.12.22	MT / QA weekly monitoring and tracking	Completed EC Minuted.
New and or amendment to admissions policy required & REVIEW				
PD plan - PD for staff Induction (at risk students)	LK	31.12.22	MT / QA weekly monitoring and tracking	PD Plan 2023 completed. Mandatory TTW
Orientation ppt to cover protecting from theft personal safety sexual harassment sexual health drugs fraud employer employee rights mind health water safety earthquake pregnancy care	SA	31.12.22	MT / QA weekly monitoring and tracking	Policies and procedures Student handbook 2023 completed Code of Conduct revised by EC (to include supervisors, mentors and volunteers) Employment Contract and legal services acquired 2022/2023 for employment contracts 2023. Employersure.

details and tertiary lear	(2). nust have up-to-date contact next of kin for domestic rners under 18 and al tertiary learners.	RM	31.12.22	MT / QA weekly monitoring and tracking	Ongoing.
international hometown a number and by student u Learners wil contact form - stud	Ist fill in both local and I (if int. student) details and address. An emergency email must also be provided pon enrolment process. I complete an 'emergency n'; that includes ent contacts contact details for NZ and	RM	31.12.22	MT / QA weekly monitoring and tracking	Compliant.
and phone d form and on Indemnity do		RM	31.12.22	MT / QA weekly monitoring and tracking	Compliant.
providers th	eir details home address and er in both NZ and overseas				

Additional wellbeing and safety practices in tertiary student accommodation (in relation to domestic and international tertiary learners)

Action/s to be taken	Owner	Due date	Plan for monitoring implementation	Measures of success
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Outcome 5: A positive, supportive and inclusive environment in student accommodation	N/A		
Outcome 6: Accommodation administrative	N/A		
practices and contracts			
Outcome 7: Student accommodation facilities and services	N/A		

	Action/s to be taken	Owner	Due date	Plan for monitoring implementation	Measures of success
Outcome 8: Responding to the distinct wellbeing and	24/7 Emergency numbers to be printed on back of student ID card each year. Completed 2023.	но	S1 – 2023	Completed.	Completed.
safety needs of international tertiary learners					
Outcome 9: Prospective international tertiary	Training of agents through provision of	LK, HO	Prior to S1, 2023	Agent mandatory workshops	Completed s1, 2023.
learners are well	workshops customised by visiting them individually and following up with them through webinars, zoom meetings or phone calls. Agent workshops completed. Agent renewal contracts with CODE requirements. Completed. Agent know the code workshop mandatory prior to signing annual agreement implemented 2023. Agent survey per semester. Feedback to ISO and SET. Agent training material provided to meet Code requirements and the ongoing changes. Implemented.			completed. Agent documentation and application process via MT. Code requirements implemented and included in Agent contract. Know the Code agent video presented to international students upon orientation process	
	Development of 'Nau mae haere mae information pack for NZ & AKL area. Implemented.			Agent survey per semester	

	Development of Marae experience for international students to recommence post covid-19 restrictions and is safe to do so. This is to provide a Māori experience that is authentic to New Zealand. Implemented 2023 via Wananga experiences	Supervisor, mentor police vetting implemented s1, 2023 Internships. Pastoral care model for internships peer reviewed s1, 2023. Changes implemented. Supervisor, internship, mentor contract agreements English and Korean	
informed	AC remind system for agency renewal contract needs to be put in place and delegated to CM tasks. Completed. All Agents, Registrar, Campus Manager and International Student Engagement officer knows the importance of verifying agent applications and ensuring agent compliance with the Code of Practice, Immigration NZ requirements and programme entry requirements. Completed.	Completed as per above.	Completed by start of s1, 2023.

	НО		All agents undergo
All agents undergo pro contract vetting			pre-contract vetting
All agents undergo pre-contract vetting			including reference
including reference checks to ensure			J. J
they have no history of presenting			checks to ensure they
misleading information. All appointed			have no history of
agents are quired to have completed the			presenting misleading
Education Agent Agreement. Completed.			information. All
			appointed agents are
Agreements are based on the 'Education			quired to have
(Pastoral Care of International Students)			completed the
Codie of Practice 2022, The Code.			Education Agent
Implemented.			Agreement.
			Completed.
Agent survey to be scheduled in quality			
assurance calendars (one post			Agreements are
orientation, one post each semester).			based on the
Implemented.			'Education (Pastoral
			Care of International
SET satisfaction survey per semester.			Students) Codie of
, ,			Practice 2022, The
			Code. Implemented.
			•
			Agent survey to be
			scheduled in quality
			assurance calendars
			(one post orientation,
			one post each
			semester).
			Implemented.
			implemented.
			SET satisfaction
			survey per semester.
			Completed to date.
			completed to date.

NZQA

Outcome 10: Offer, enrolment, contracts, insurance and visa And Outcome 11: International learners receive appropriate orientations, information and advice	Registrar manual updated each year of any additional changes that may have occurred. Completed 2022. Agent training course 'The Code' (compulsory before renewal of contracts for 2023); Completed. To be conducted by Registrar, Campus Manager & International engagement officer before as part of application / renewal of contract. Agents must sign a declaration form that they attended the workshop and dated. Completed.	RM, PP, ML, HO	Registrar manual updated each year of any additional changes that may have occurred. Completed 2022. Agent training course 'The Code' (compulsory before renewal of contracts for 2023); Completed. To be conducted by Registrar, Campus Manager & International engagement officer before as part of application / renewal of contract. Agents must sign a declaration form that they attended the workshop and dated. Completed.
	AC Student prospectus done professionally by AUC marketing team as part of 'onboarding' strategy. ON hold due to resourcing. ACNZ completed 2023.		AC Student prospectus done professionally by AUC marketing team as part of 'onboarding' strategy. ON hold due to

Student handbook 2023 – moodle and		resourcing. ACNZ
website. Completed website live May 23.		completed 2023.
website. Completed website live hay 25.		
The Code reviews to be added to quality		Student handbook
assurance calendar for 2023 and		2023 – moodle and
reported each quarter to AC via report		website. Completed
structure. This will ensure Code review		website live May 23.
and monitoring are taking place		
throughout each quarter annually and		The Code reviews to
reported to uplines. QA Completed.		be added to quality
Regular Code review per MT.		assurance calendar
° '		for 2023 and
PD; specific to International student		reported each
engagement officer and registrar is Code		quarter to AC via
related to ensure up to date information		report structure. This
as changes occur on international front		will ensure Code
(NZI). Completed. PD plans		review and
		monitoring are taking
		place throughout
. full briefing on disciplinary process at		each quarter annually
orientation. Completed.		and reported to
AC Wellbeing and Safety Framework.		uplines. QA
Policies and Procedures. Current.		Completed.
Student handbook. Completed 2023.		Regular Code review
Course handbooks. Completed 2023.		per MT.
Registrar manual updated 2023.		
		PD; specific to
		International student
Registrar manual to be updated by 31		engagement officer
December 2022. Completed.		and registrar is Code
Review noted in QA Calendar.		related to ensure up
		to date information
Agent training workshops 2023 as part of		as changes occur on
renewal, new contract application		international front
process. Implemented 2023.		(NZI). Completed.

		PD plans
Update Welcome pack for 2023 English and Korean language Marae experience and traditional welcome – 2023 schedule.		. full briefing on disciplinary process at orientation. Completed. AC Wellbeing and Safety Framework. Policies and Procedures. Current. Student handbook. Completed 2023. Course handbooks. Completed 2023. Registrar manual updated 2023.
		Registrar manual to be updated by 3 I December 2022. Completed. Review noted in QA Calendar. Agent training workshops 2023 as part of renewal, new contract application process. Implemented 2023.

				Update Welcome pack for 2023 English and Korean language Marae experience and traditional welcome – 2023 schedule.
Outcome 12 Safety and	. Registrar manual for enrolment of 18yrs	RM		. Registrar manual for
appropriate	or under to be included as policy and			enrolment of 18yrs
supervision of	processes as per NZQA The Code			or under to be
international tertiary learners	guidelines by 31 December 2022			included as policy and processes as per
icarriers	*must ensure all sections following for			NZQA The Code
	each clause under outcome 12 'Safety			guidelines by 31
	and appropriate supervision of			December 2022
	international tertiary learners are stated			
	clearly			*must ensure all
				sections following for
				each clause under
				outcome 12 'Safety
				and appropriate supervision of
				international tertiary
				learners are stated
				clearly
				Internal audit.
				May 2023.
				TEC Desktop audit completed 2022. Closed.