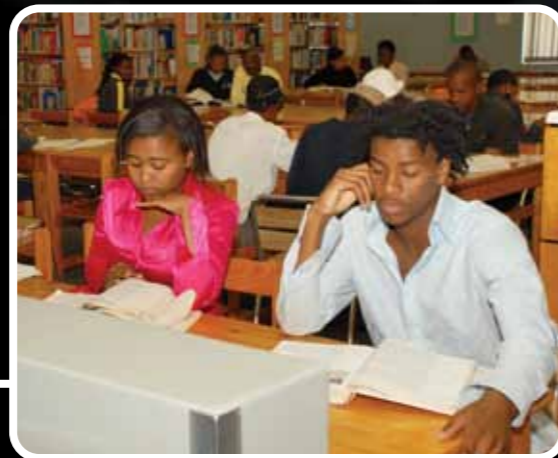


INSTITUTIONAL AUDIT PROJECT PLAN 2009 - APRIL 2011

20 NOVEMBER 2008	FORMATION OF 9 WORKING GROUPS
30 OCTOBER 2009	COMMUNICATION PLAN
26 FEBRUARY 2010	SUBMIT DRAFT SELF EVALUATION REPORTS (SER) - 9 WORKING GROUPS
30 MARCH 2010	1ST DRAFT OF WSU SER
30 APRIL 2010	IAPMTT: WSU SER DRAFT DISCUSSION
31 MAY 2010	IAPMTT: WSU SER DRAFT DISCUSSION
30 JUNE 2010	IAPMTT: WSU SER DRAFT DISCUSSION
31 JULY 2010	IAPMTT: WSU SER DRAFT FINALISATION
30 AUGUST 2010	IAPMTT: DEVELOP WSU IMPROVEMENT PLAN
5 AUGUST 2010	PRESENTATION OF WSU SER TO INSTITUTIONAL FORUM
25 AUGUST 2010	PRESENTATION OF WSU SER TO SENATE
17 SEPTEMBER 2010	PRESENTATION OF WSU SER TO COUNCIL
30 OCTOBER 2010	SUBMISSION OF WSU INSTITUTIONAL AUDIT REPORT TO HEQC
NOVEMBER 2010	MOCK SITE VISIT

4 - 8 APRIL 2011 | INSTITUTIONAL AUDIT SITE VISIT BY HEQC PANEL



STRUCTURE OF THE INSTITUTIONAL AUDIT PROCESS

