

Guide to Reviewing and Approving the Annual Program Review & Improvement Report (APRIR)

and completed through the new Program Management system.	The Annual Program Review & Improvement Report replaces the Annual Program Monitoring Report. The new version of the APRIR is a web based template accessed and completed through the new Program Management system.			
As an Approver of the APRIR, you will receive an email from the Progra Management system when a Program Convenor has submitted an APF and approval.	am RIR for review			
As part of the annual program review, a Program Convenor is asked to Curriculum Review (Audit) tools and attach these to the web based API through an Attachments page. When reviewing the report, you can acc these attached tools through the Attachments page.	As part of the annual program review, a Program Convenor is asked to complete two Curriculum Review (Audit) tools and attach these to the web based APRIR report, through an Attachments page. When reviewing the report, you can access and view these attached tools through the Attachments page.			
The APRIR also provides a link to the QPS Management Information S program performance indicators for the program.	The APRIR also provides a link to the QPS Management Information System's (MIS) program performance indicators for the program.			
To review and approve the APRIR:				
 Access the APRIR for each program in your school and review the or generate a word version of the document. Review the responses questions and the recommended action for the next 5 yearly progra recorded – if provided. 	report online s to the APRIR am review			
2. Click on the KPI link within the report to access the MIS performance	ce indicators			
 Download the attached Curriculum Review Audit Tools from the Att page. 	 Download the attached Curriculum Review Audit Tools from the Attachments page. 			
 Amend the recommended review date if necessary and record a de Approve or Recycle on the Approval Page and submit the decision submit the report to the next review level in your Group. 	ecision of . This will			
Step 1 - Access and review anWhen an APRIR has been submitted for approval by the Program Conv an email is sent to the Head of School or relevant role advising that a re- submitted to them for approval. An approver can access the Report by	venor/Director, eport has been :			
APRIR 1. Logging on to the Griffith Portal				
 Clicking on the '<u>Go to Proposal</u>' link within the notification email OR 	I			
3. Log onto the Griffith Portal				
 Navigate to Learning &Teaching > Developing the curriculum > Management 	Program			
5. Click on APRI Report > Find on the left hand menu				
 Enter the program code or select or enter search parameters to required report. Part words can be entered into the Program title 	o locate the e field.			
 Click Search (Reports matching the search parameters are dis lower half of the page.) 	played in the			
8. Click on the proposal number link to open the report.				

	OR
	 Navigate to the Program Management system as above and click on APRI Report > Summary and search for all APRIRs for a specific school. It may be useful to search by your host element to see all APRIRs that have been sumitted. A green tick under the Subm heading will indicate the APRIR has been submitted.
	10. Click on the magnifying glass icon ^S to be taken to the APRIR's Approval page or click on the ¹ to open up a word version of the report.
	When initially accessing the APRIR, the report will be displayed in read only mode. This mode is best for reviewing the report online.
	Each red link on the page, opens up a page of information. Click on each link to review the data or if you would prefer to review the report in a Word document version of the report click on the
	To amend 5 yearly program review dates (if necessary) and record an approval decision and comments, click on the Check out for editing button on the right hand corner of the page. (This button does not appear on the Approval page.) Check out for editing
Step 2 – Review program performance indicators	Click on the <u>Program attributes</u> link to open the page. This page provides basic details about the program and provides a link, under the program code, to the MIS performance indicators. Right click on the link and select open in New Window (or Open link in new window). This will open a new page which directly links to the MIS program performance indictors for that program. Opening a new window will allow you to toggle between the statistics and the report so you can keep the statistics open and not lose the APRIR web based report.
Step 3 – View program review tools	Click on the <u>Attachments</u> link in the APRIR to open the Attachments page. Any documents that have been uploaded and attached, will appear on this page. Click on the green arrow against each document to download and view each of the review tools and any other supporting documentation attached to the report.
Step 4 – Record a decision (and amend review date)	Having read the report, performance indicators and attachments, click on the <u>Program Review Dates</u> link. Assess whether the recommended action for the next scheduled 5 yearly review date is sufficient for the program. You may consider it necessary to change* the date and extend or bring forward the five yearly review dates. Otherwise, leave the 5 yearly program review date as is. If changing the recommended dates, enter comments to explain the change.
(This step may not be required if the Program's 5 yearly review	Click on the <u>Approval</u> page and record a decision and any comments*. For an explanation of each field on the Approval page refer to the following section titled, Understanding the Approval Page.
date has not been established)	*If not already in edit mode, you will need to click on the Check out for editing button to amend the review dates and/or record a decision.
	After entering a decision, click the Submit decision button to progress the report to the next approval level or if you partially completed the page and wish to return to complete later, click on the Save decision button.

Approval Process

On submitting the APRIR for approval, an email will be sent to the Head of School or relevant approval body for the school in which the program resides. The Head of School will review the report and attachments in order to ensure carriage of any recommended program changes and may choose to change the next five yearly review date. Following approval of the report, it is sent on to the Faculty Board. The Dean/Deputy Dean (Learning and Teaching) is then required to present annual program review and improvement reports to Program Committee (in accordance with 7.3 of the University's Framework for Quality Assurance) with a copy of the report findings to PVC(L&SO).

Screen shots of steps outlined above

Access APRIR through Find menu path

	Search for an reports	nual progra	m review ar	id improver	nent	Logged in: Allison Vial Logout
Online program management system *AP88F7*	Search parame Proposal number	eters				
Proposals						
APRI reports	Program code	100				
» Add	All program codes	· ·	Step	1		
> Find	Program title		U			
Reports and queries	L.			Select o	r fill out	
Program management resources	Arts, Education a	nd Law Group	*	search r	arameters	s to
Support	Host element		>	locate th	e report	
	Year of program re 2008 Home campus All campuses	eview				Step 2 Click on Sea All reports matching th criteria will be displayed below
Step 3	You must select or fil	l out at least one	field above before	e selecting "Sear	ch".	Search
Click on the						Jouron
Proposal number to open the report	Search results Arts, Edu	cation and Law Gro	up, 2008			
\	Proposal number	Program code	Program title	Host element	Home campus	s
2	102	1021	Bachelor of Arts	School of Arts	Nathan Campu	

Note that the '**Year of program review**' is the year that the review pertains. It is not necessarily the year that the review was conducted. Therefore many reviews performed in 2008 will actually be for the 2007 year.

Report opens in view only mode

Edit annual program review and improvement report	Logged in: Allison Vial Logout
Bachelor of Arts (prop. nbr: 183)	
Version: 0.09 Status: Work In Progress	Click on each red report link to open each page and review the report.
 Program attributes Annual program review and improvement Five yearly program review dates 	 Alternatively, click on the Preview in Word button to generate a word document version of the report
<u>Attachments</u> <u>Approval</u>	
	Check out for editing

Program attributes page in view only mode

📄 Frextew in Word) 🁎 Comments 陆 Notify	
Program attributes	
Program information	
Program code 1021	
KPI entry for this program in the MIS. To open in a new window, Window".	right click on link and select "Open [Link] in New
Program title Bachelor of Arts	
Academic career Undergraduate	Right click on the KPI link and
Home campus Nathan Campus	select Open in New Window to
Other campuses	page
Gold Coast CampusLogan Campus	pago
Academic group Arts, Education and Law Group	
Host element School of Arts (ART)	
Partner elements	
 None selected 	
Year of review 2008	
Program convenor None selected	
Annual program review and improvement	
S Five yearly program review dates	
O Attachments	
Approval	
	Check out for editing

PROGRAM MANAGEMENT SYSTEM

Program review and improvement page in view only mode;

Program attributes	
Program review and improvement	
Program review and improvement questions	
1 What action was taken on issues from the previous APRMIR?	Review the responses for
This is a sample response just for the purpose of the training guide. Program Convenors are to respond to this question and each question on this page.	each question.
2 Using the most recent data please summarise the performance of the program and progress on action undertaken since last review?	
This is a sample response just for the purpose of the training guide. Program Convenors are to use the link on the Program attributes page, displayed under the program code, to open up the MIS Program Performance Indicators.	
3 What issues have arisen this year?	
This is a sample response just for the purpose of the training guide. Program Convenors are to record the issues.	
4 What actions do you recommend for improvement?	
This is a sample response just for the purpose of the training guide.	Click Check out for
Program review dates	editing to update program
© Attachments	an approval decision
S Approval	
Check out for editing	

Download Program Review Tools from Attachments Page

Program attributes Annual program review an Five yearly program revie	<u>d improvement</u> w dates		
Attachments Existing attachments Select all			Click on green arrows
Select to delete	Attachment name		 each curriculum audit
	Curriculum-Audit-Tool-BLDLRN.doc	*	tool (Only the INT and
	Curriculum-Audit-Tool-INT.doc	÷	WIL tools will be
	Curriculum-Audit-Tool-WIL.doc		completed initially.)
New attachment	lav file rize 33MR)		
	lox me size szmby	Browse	
Click 'Save' to add attachr	ment to proposal.		
O Approval			

Record your review decision and comments in the Approval Page

Program attributes			
Annual program review and improvement			
Five yearly program review dates			
O Attachments			
Approval Awaiting a decision Approval level Head of School Approver Allison Vial Change approver Decision regarding proposal C Approved C Not approved			
C Recycled Date of decision 09/10/2008 Executively approved C Yes C No			Once you have recorded a decision and entered any comments, click on Submit to progress the
Meeting number (e.g. 6/2009) Document number Comments			report to the next level.
	Save decision	Submit decision	

Understanding the Approval Page

Approval Level	Identifies the approval body to action the approval.
Approver	The Approver is the person that is responsible for the approval decision. The name defaults to the name of the person logged into the system. If approval information is being entered on behalf of someone else, click on the Change approver button to search for the name of the Approver.
Decision	Select one of: Approved or Recycle (The Not approved option may not be relevant for an APRIR.)
	(A decision must be recorded in order to submit to the next Approval Level.)
Date of decision	Enter the date the decision was made. (Defaults to today's date, can be changed.)
Executively approved	This field is not required for the APRIR.
Meeting Number	This field is not required for the APRIR.
Document number	This field will be automatically populated with a document number when the document is

PROGRAM MANAGEMENT SYSTEM

sent electronically to CARMS.

Comments Enter comments relating to the decision. These comments are merged onto the last page of the report when it is generated through the Preview in Word feature.

Submitting Decisions and Subsequent Email Notifications

Decision	Automated Email Notifications
Approved	Email is sent to the next Approval Level to advise the report has been submitted to them for approval and their action is required.
	Notification email is sent to the Program Convenor to advise of the decision.
Not Approved	Notification email is sent to the Program Convenor to advise of the decision.
Recycled	Email is sent to the previous Approval Level (or submitter) to advise the report has been returned for further consideration, action and resubmission. It is expected that sufficient comments will be recorded against the Recycle decision to inform the previous Approval Level or the Person submitting the report of the reason for the Recycled decision.

Further Details

If you require further assistance in using the Approval Page or the Program Management system please contact your Group Academic Services Officer or click on the Support link on the left hand menu in the Program Management system's menu path, and send an email detailing your request.

If you do not have access to enter information into the Approval Page or you encounter system errors please contact Information Services on 55555 advising a problem with the Program Management system.