

# NZ Programme & Course Pulse Audit Toolkit

Aligned to NZQA iQAF and iSAF | PRP Quality Platform

## Mandatory Disclaimer

This toolkit supports institutional self-assurance and governance decision-making. It is based on submitted evidence and must be validated by governance bodies. It is not NZQA regulatory advice.

## Governance Overview (NZQA iQAF + iSAF)

Focus on outcomes-based quality, learner success, programme coherence, and continuous improvement aligned to NZQA EER expectations.

## NZ Terminology Alignment

Programme = Qualification level (e.g. Bachelor). Course = component within a programme.

## Folder 1: Programme Design & Outcomes

NZQF alignment, graduate outcomes, approvals, programme review.

## Folder 2: Course Design & Delivery

Learning outcomes, teaching plans, LMS quality, engagement.

## Folder 3: Assessment & Achievement

Assessment validity, moderation, fairness, feedback.

## Folder 4: Learner Success & Wellbeing

Retention, completion, equity outcomes, support services.

## Folder 5: External Validation & Consistency

NZQA consistency reviews, benchmarking, industry validation.

## Folder 6: Data, Analytics & Improvement

Dashboards, trends, intervention tracking, action plans.

## **Folder 7: Self-Assessment & Governance**

iSAF reports, EER readiness, board oversight.

### **Pulse Audit Model**

Upload Evidence → AI Audit → Validate → Assign Actions → Dashboard → Continuous Improvement

### **PRP Audit Output Structure**

WHAT IS WORKING | WHAT IS MISSING | WHAT TO FIX | RISK RATING (■ Strong / ■ Partial / ■ Weak)

### **Executive Dashboard (NZQA)**

Programme outcomes, completion rates, learner equity, benchmarking status, risk levels, iSAF maturity.

### **Board Assurance Summary**

Provides governance-level insight into programme performance, risks, compliance, and continuous improvement.