Audit of Validated Programmes

<table>
<thead>
<tr>
<th>Programme Code</th>
<th>Programme Title</th>
<th>Validation Panel Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>SG_EMECH_S07</td>
<td>Certificate in Mechatronic Engineering</td>
<td>9th Jun. 2021</td>
</tr>
</tbody>
</table>

**Attendance:** Dr Aodhmar Cadogan - Assistant Registrar, Gemma Lyons – QA Administrator Compliance

**Head of Department:** David Mulligan

**Programme Team (if attending):** n/a

**Date of Audit:** 08 Sep. 2021

<table>
<thead>
<tr>
<th>Conditions</th>
<th>Response to Conditions</th>
<th>Evidence of revised documentation presented. Attachment, link to module etc.</th>
<th>Outstanding issues</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
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<tr>
<th>Recommendations</th>
<th>Response to recommendations</th>
<th>Evidence of revised documentation presented. Attachment, link to module etc.</th>
<th>Outstanding issues</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. The programme should review at the next available opportunity the student contact time hours for all the online modules in the programme to ensure accuracy.</td>
<td>EAP4 to update all modules this year to reflect recent changes to the online allocations</td>
<td>n/a. Recommendation accepted and will be reviewed for future changes.</td>
<td>None, closed.</td>
</tr>
</tbody>
</table>
All recommendation observed by the Assistant Registrar and this concludes the QA process.

| Module Writing Procedure | Institute policy as set out in OQA003 modules to ensure they meet the learning outcomes for all the next available opportunity. The
| New

| Programme should review at the
| 2. The Phase 2 dtls above are shared with existing programmes
| n/a, Recommendation

| Recommendation
| Audit of validated Programmes

| Outstanding Issues
| Attachment/link to module etc.
| Documentation presented.
| Evidence of revised

| Date
| 19/09/2021

| Date
| 25/01/2021

| Assistant Registrar

| Name

| Head of Department

| Date

| Name

| Head of Department

| Date