

ACTION	2018				2019	STATUS
Condition #1 - RISK AND DELEGATION MANAGEMENT						
1a GCA Board Meeting minutes provided in ICRA format	13 April	6 July	5 Oct	12 Dec	12 Apr	Completed
1b Demonstrate consideration of ARC Reports	13 April	6 July	5 Oct	12 Dec	12 Apr	Completed
1c Demonstrate consideration and recording of Corporate and Academic risks in alignment with Risk Register	13 April	6 July	5 Oct	12 Dec	12 Apr	Completed
1d Demonstrate mitigation with timelines	13 April	6 July	5 Oct	12 Dec	12 Apr	Completed
1e Annual scan of org structures, responsibilities, reporting relationships and changes to DA		6 July				Completed
Condition #2 - BENCHMARKING						
2a Provide Benchmarking Review and minutes of Board or Senate considering review		9 April				Completed
2b(i) Submit with re-registration report on comparing teaching, student learning outcomes and graduate outcomes with other HEPs					1 May	Completed
2b (ii) Report on how specific benchmarking activities have been used to effect improvements in performance					1 May	Completed
Condition #3 - ASSESSMENT MODERATION						
3a A revised Assessment Moderation Policy approved by the AS to include independent external review with no fewer than two external moderators of a statistically representative sample of assessments for each study period		9 April				Completed
3b Implementation of the policy		End T1	End T2	End T3	End T1	
3c Provide evidence of application of policy with re-registration					1 May	
Condition #4 - HISTORICAL DATA ANALYSIS						
4a A comprehensive diagnostic analysis of the probable causes for observed rates and trends for grade distributions, student attrition, progression and minimum time completion rates for each accredited HE course from 2012-2016 (inclusive)		9 May				Completed
4a i entry path (comparing students admitted under each entry pathway) 4a ii recognition of credit (comparing students admitted without recognition of prior credit to students admitted with credit) 4a iii referral to and uptake of student support 4a iv student achievement (including attrition, progression, completion and grade distribution in similar courses at other HEPs)		9 May				Completed
4b i detailed strategy on specific targets for improvement of student attrition, completion and progress rates for each course; 4b ii consideration of admission policies and standards, identification of students at risk not progressing, effectiveness of student support mechanisms		9 May				Completed
4c Approval of the report and strategy by AS when provided to Regulator		28 Aug				Completed
4d Evidence of steps taken to implement strategy – and report on effectiveness of strategy			30 Oct		1 May	Completed

Condition #5 - COURSE REVIEW						
5a For courses that have been operating for 3+ years of review in accordance with Triennial Course Review process			30 Nov		1 May	Completed
5b Submit outcomes of these reviews and Board and AS minutes demonstrating consideration			30 Nov		1 May	Completed
Condition #6 - PROFESSIONAL DEVELOPMENT						
6a Submit with next renewal of registration evidence of PD activities undertaken in 2016, 2017 and 2018 by each member with teaching, management or academic leadership responsibilities with respect to one or more HE courses offered					1 May	Completed
6b Submit the resources that the Applicant has made available to support PD of its staff					1 May	Completed
Condition #7 - SCHOLARSHIP						
7a Provide a framework for collating and reporting on information about scholarly activities of its staff. The framework must include a description of the steps taken to ensure that this information is consistently and appropriately categorised		9 June				Completed
7b Submit as part of renewal a complete set of scholarship profiles for 2018 for required staff; using meaningful definitions, include activities or memberships relevant					1 May	Completed

V5, 26 June 2018 (as per the Webb Determination)

Material related to satisfying the conditions have been sent to Gary Brook (TEQSA) via **David Balog** (UBSS Legal Representation) by mutual agreement. Under this regime *7 tranches of documentation* were sent during the period April – November 2018.

A change to this delivery mechanism was agreed upon on **November 15, 2018** whereby condition material would be lodged directly into the TEQSA portal -

Request ID	Subject
REQ02686	Registration - Condition 1 (12 Dec 2018)
REQ02682	Registration - Condition 1 (12 April 2019)
REQ02683	Registration - Condition 1 (5 July 2019)
REQ02684	Registration - Condition 1 (11 Oct 2019)
REQ02685	Registration - Condition 1 (27 Dec 2019)
REQ02689	Registration - Condition 2 (May 2019)
REQ02690	Registration - Condition 3 (Term 3 2018)
REQ02691	Registration - Condition 3 (Term 1 2019)
REQ02692	Registration - Condition 4 (Oct 2018)
REQ02693	Registration - Condition 4 (May 2019)
REQ02694	Registration - Condition 5 (Nov 2018)
REQ02695	Registration - Condition 5 (May 2019)
REQ02696	Registration - Condition 6 (May 2019)
REQ02697	Registration - Condition 7 (May 2019)