

## **Audit of Validated Programmes**

Programme Code	Programme Title	Validation Panel Date:
SG SWATE C06	SG SWATE C06 Higher Certificate in Science in Water and Wastewater Operations	11 <sup>th</sup> June 2021
SG SWAST E06	SG_SWAST_E06 Certificate in Wastewater Treatment operations	11 <sup>th</sup> June 2021
SG SDRIN E06	Certificate in Drinking Water Treatment Operations	11 <sup>th</sup> June 2021

Head of Department, Trevor McSharry Attendance: Dr Aodhmar Cadogan - Assistant Registrar, Gemma Lyons - QA Administrator Compliance

Programme Team (if attending):

Date of Audit: 08 Sep. 2021

Recommendations	Response to recommendations	Evidence of revised documentation presented. Attachment, Link to module etc.	Outstanding issues
1. Create a subversion of all three	Agreed and implemented	AMM	None, Closed
programmes (SG_SWATE_C06			
SG_SDRIN_E06 and		Programme schedule checked	
SG_SWAST_E06) incorporating			
the two/one/one new modules			
and removing the four/ two/two			
previous modules respectively.			
Note: This needs to be approved			
by the school before the			
changes can be implemented in			
banner prior to the opening of			

Institute of Technology Sligo

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Recommendations	Response to recommendations		Outstanding issues
		presented. Attachment, Link to module etc.	
the registration window in			
August 2021		-	
2. Check and ensure the accuracy	Student contact hours 3.40	https://amm.itsligo.ie/en/module/view/7871 None closed	None closed
of the student contact hours in			
the two new modules		https://amm.itsligo.ie/en/module/view/7857	
WATR06016 and WATR6017			
		Both WATR06016 and WATR06017 are now	
		10 credit modules replacing two 5 credit	
		modules. The contact time with students for	-
		both of these modules is double the previous	-
		5 credit modules individually. They are being	
		delivered for the first time from September	
		2021	

None			conditions
			Response to Conditions
	Attachment, Link to module etc.	documentation presented.	Evidence of revised
			Outstanding issues

All recommendation reviewed by the Assistant Registrar and this concludes the QA process.

Dr Aodhmar Cadogan

Date

Assistant Registrar

Name

Head of Department

Date

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