

Quality Assurance Manual

(Simplified Version)

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List of Abbreviations

AB Academic Board AC Audit Committee

ACCA Association of Certified Chartered Accountants

AMC Admission Committee
AP Accreditation Panel
APC Appeal Committee

APRR Annual Programme Review Report
ARC Academic Regulations Committee
ARH School of Arts and Humanities

ASPDP Academic Staff Professional Development Programme

AV Audio Visual
BC Budget Committee
BoG Board of Governors
CA Continuous Assessments

CAPLE Centre for Academic and Professional Language Enhancement

CAPPC College Admission Promotion and Publicity Committee

CC College Council
CCS Child Care Supervisor
CCW Child Care Worker

CE-in-Council Chief Executive-in-Council
cGPA Cumulative Grade Point Average
CILO Course Intended Learning Outcome
CLD Continuous Learning and Development

CoC Course Coordinator
CRG College Research Grant

CTE Course and Teaching Evaluation

CTG College Teaching Grant
DPL Deputy Programme Leader
DSE Diploma of Secondary Education

EB Examinations Board
EDB Education Bureau
EE External Examiner
EN Enrolled Nurse
FC Finance Committee

FCDC Facilities and Campus Development Committee

FGC Foundation Governing Committee FMO Facilities Management Office

FO Finance Office

FPP/FPAP Full Programme (Area) Proposal GCC Grievance & Complaint Committee

GE General Education

GEC General Education Committee
GLD Generic Level Descriptors

HD Higher Diploma

HFC Honorary Fellowship Committee

HKCAAVQ Hong Kong Council for Accreditation of Academic and Vocational

Qualifications

HKICPA Hong Kong Institute of Certified Public Accountants

HML High-Medium-Low

HRC Human Resources Committee
HRO Human Resources Office
IAP Internal Accreditation Panel

IAU Internal Audit Unit

IC Investment Sub-Committee

ICTInformation and Communications TechnologyIELTSInternational English Language Testing SystemIFPHKInstitute of Financial Planners of Hong KongILPAInternal Learning Programme AccreditationILPVInternal Learning Programme Validation

IPAP Initial Programme Area Proposal IPP Initial Programme Proposal

IR Institutional Review

ITSO Information Technology Services Office

IVP Internal Validation Panel

LIB Library

LMS Learning Management System
LPA Learning Programme Accreditation
LTC Learning and Teaching Committee
LTS Learning and Teaching Seminars

MB Management Board MGT School of Management

MHS School of Medical and Health Sciences
MLTB Medical Laboratory Technologists Board

MoU Memorandum of Understanding

MTB Main Tender Board

NCHK The Nursing Council of Hong Kong

NUR School of Nursing

OBTL Outcome-based Teaching and Learning

OTB Occupational Therapists Board

PA Programme Area

PAA Programme Area Accreditation
PDD Programme Definitive Document
PEC President's Executive Committee

PILO Programme Intended Learning Outcome

PIR Periodic Institutional Review

PL Programme Leader
PT/PAT Programme (Area) Team
PTB Physiotherapists Board
QA Quality Assurance

QAC Quality Assurance Committee
QAO Quality Assurance Office

QESS Quality Enhancement Support Scheme

QF Qualifications Framework
QR Qualifications Register
RC Research Committee

REC Research Ethics Committee

REG Registry

Re-ILPA Internal Learning Programme Re-accreditation
Re-ILPV Internal Learning Programme Re-validation
Re-LPA Learning Programme Re-accreditation

RESC Research Ethics Committee
RGB Radiographers Board
RN Registered Nurse
RO Research Office

ROH Research Operation Handbook
SAA Student Academic Advisor
SAC Student Appeals Committee
SAG School Advisory Group
SAO Student Affairs Office

SB School Board

SCCW Special Child Care Worker

SD School Dean

SDC Student Disciplinary Committee

SDRF Staff Development and Research Fund
SERC Staff Establishment and Review Committee
SMPC Supplementary Medical Professions Council

SoA Statement of Accreditation Approval

SoI Statement of Intent SRG School Research Grant

SSCG Staff-Student Consultative Group

SSSDP Study Subsidy Scheme for Designated Professions/Sectors

STADC Staff Disciplinary Committee STUAC Student Affairs Committee SWD Social Welfare Department

TDP Teaching Development Programme

TWC Tung Wah College

TWGHs Tung Wah Group of Hospitals UGC University Grants Committee

VP Vice President

WAF Workload Allocation Framework for Academic Staff

WFOT World Federation of Occupational Therapists

WILP Work-Integrated Learning Programme

Foreword

Tung Wah College (TWC or the College) is a self-financing tertiary education institution established by Tung Wah Group of Hospitals (TWGHs), the oldest and largest charitable organisation in Hong Kong offering medical and health, education, and community services, in 2010. The College has registered under the Post Secondary Colleges Ordinance (Cap. 320) since 2011 as an approved self-financing degree granting institution.

The College is highly committed to the provision of quality education. A robust quality assurance (QA) system has been put in place to ensure meeting high academic standards and the standards of the Hong Kong Qualifications Framework (QF), as well as student attainment of the intended learning outcomes at all institutional, programme and course levels.

This Manual details various QA policies and mechanisms of the College to ensure its programmes and courses are of high quality. It outlines the underlying principles, policies, mechanisms, processes, and procedures which support QA and academic standards at the College. The QA procedures contained in this Manual apply to all QF-recognised learning programmes offered by the College which follow the same rigorous internal QA process in its programme planning, development, monitoring and review. Its effective implementation relies heavily on the College staff's and students' genuine participation in defining, assuring, and improving the quality of the College's education provision. This is realised through cultivating and boosting a quality culture among all staff and students as it is understood that quality culture has a strong impact on quality teaching, and through the College's governance and management systems.

As QA is an evolving process that makes this QA Manual a living document, the guidelines and procedures are under continuous review and revision with a view to ascertaining their efficient and effective operation to keep abreast with the development of the College. The Quality Assurance Office (QAO) welcomes continual comments and feedback from stakeholders for further refinement of the QA system. To this end, please email to QAO at qaoffice@twc.edu.hk.

1. Introduction

1.1 Tung Wah College's (TWC or the College) high commitment to quality education is underpinned by its QA system which is developed by benchmarking against the local and international standards. The College's education provision is created and provided in compliance with the College's Vision and Mission, as well as its strategic plan and programme development plan.

Mission and Vision of the College

- 1.2 The vision of TWC is to become a renowned privately funded tertiary education institution in Hong Kong, recognised for high quality programmes which emphasise practical application while exhibiting TWGHs' spirit of selfless caring for needy people.
- 1.3 As a tertiary education institution, the College's mission is:
 - (a) to nurture socially responsible and caring citizens with integrity, sound attitudes, professional knowledge and competence, who are able to apply theory to practice, to embark on meaningful careers, to pursue life-long learning and to serve the community and mankind;
 - (b) to offer quality programmes leveraging on the acknowledged strengths and expertise of TWGHs' core services and specialties, thereby enabling TWC to occupy a superior position as a programme provider in these areas;
 - (c) to provide a holistic and outcome-based education through both the formal curriculum and curricular activities;
 - (d) to engage in applied research work so as to enrich teaching and learning and to cultivate the ability to create and innovate;
 - (e) to be a celebrated home where students can pursue their learning and develop their potential and colleagues can further develop and engage their talents; and
 - (f) to offer tertiary education to young people with unique talents, who otherwise may be deprived of such opportunity, by affirming these individuals and giving them a chance to be accepted and to serve the society.

Core Values

- 1.4 TWC's core values are:
 - (a) Passion and unreserved dedication to education;
 - (b) Respect and love for our students, our colleagues and their families;
 - (c) Continuous commitment to excellence in education;
 - (d) Eagerness to serve and work with the community for its development and wellbeing;
 - (e) Open, just, caring style of management; and
 - (f) Determination to manage and deploy resources carefully and effectively.

Quality Concepts, QA Principles, Scopes, Framework, Approach and Standards

1.5 Quality Concepts and QA Principles

Quality concepts are the backbone of QA and are usually translated to QA principles guiding the development, implementation and review of internal and external QA at the institutional and programme levels. In the context of education and training, some common concepts of quality can be identified. They include, for example: stakeholder orientation; fitness for purpose; continuous improvement; etc. while some of these concepts, particularly the concept of fitness for purpose, have been adopted by the HKCAAVQ as the guiding principles in the implementation of external QA. TWC has also formulated a total of five QA principles to guide the conduct of all QA related activities at the College internally. The five QA principles are presented in paragraph 1.6 below.

1.6 *QA Principles*

- (a) **Stakeholder Orientation** Stakeholders, including both internal and external stakeholders (particularly staff, students, graduates, external advisors, external examiners, employers, and external academic and professional accreditation bodies) are the core of a QA system, given that meaning of quality is offered by the stakeholders involved. All staff and students must own the QA system. Active engagement of internal and external stakeholders is of outmost importance for assuring quality of a learning programme in terms of meeting the stakeholders' expectations.
- (b) **Fitness for Purpose** The internal QA related activities, including internal accreditation and validation, take into consideration the stated objectives of the College, while ensuring that the learning programmes offered by the College meet the standards of the claimed OF levels.
- (c) **Threshold Standard** The learning programmes undergoing offered by the College must fulfil the threshold standards in the respective area of study and training.
- (d) **Evidence Based** Evidence-based process and mechanism must be implemented to monitor and review the delivery of quality education.
- (e) **Continuous Improvement** The processes and mechanism for the delivery of quality learning and teaching should be regularly reviewed in conjunction with stakeholders. While all academic units must have in place processes and procedures for evaluating their work, and their impact and contribution to quality learning and teaching, all staff and students should make positive contribution to the safeguarding and continuous improvement of education quality. External inputs must also be sought to constantly improve the QA system and practices.

1.7 QA Scopes and Framework

QA Scopes

(a) The QA system is designed to cover the whole process of planning, developing, delivering, modifying, and reviewing a programme of study (at programme level), and the academic unit's practice (at institutional level).

QA Framework

- (b) At College level, the Academic Board (AB) chaired by the President oversees all academic matters and advise the College Council (CC) on the standards of programmes. The AB is assisted by the Quality Assurance Committee (QAC) which has oversight of the QA policies and practices with a view to maintaining a high standard across all programmes within the College.
- (c) At School level, the School Board (SB) reports to the AB by making recommendation on the operation, management, development, and quality assurance of the School's programmes and other academic matters.
- (d) Feedback from different stakeholders such as students, graduates, teaching staff, employers, external advisors, and external examiners is constantly garnered for ascertaining standards of the education provision and its continuous improvement. For instance, students' views are gauged through various means, such as the Course and Teaching Evaluation (CTE) questionnaire and student representation on a number of boards/committees.

1.8 QA Approaches

The College adopts a preventive-cum-proactive approach to operationalising internal QA for ensuring that all learning programmes meet their claimed objectives, required standards and fulfilment of stakeholders' expectations. Through implementation of a series of QA approaches, such as effective engagement of stakeholders and regular self-review of programmes, the College's internal QA system aims to prevent any undesirable developments during the planning, development, delivery, modifying and reviewing of programmes. The College's internal QA system, on the other hand, also proactively strives for continuous improvement to meet the changing expectations of the stakeholders. By implementing internal learning programme accreditation (for programmes under approved PAA status) and internal validation (prior to seeking external accreditation) with active participation of external experts, the College's internal QA system ensures that all learning programmes continuously meet the expected standards in the respective industries and the community as a whole.

1.9 *QA Standards*

To realise quality education, it is necessary to make quality alive and meaningful by setting out measurable and achievable quality criteria, indicators and/or standards. In the College's internal QA system, such criteria, indicators and/or standards are mainly reflected in the Key Performance Indicators (KPIs) at both School and programme levels, as well as the Internal Learning Programme Accreditation (ILPA) and Internal Learning Programme Validation (ILPV) domains and the associated standards.

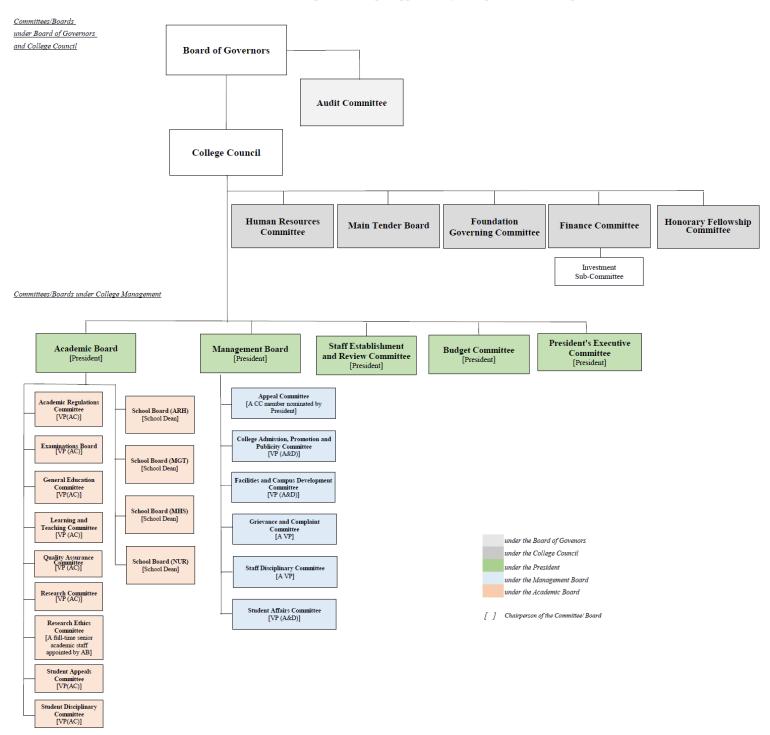
2. Governance and Management

- 2.1 Tung Wah College (TWC or the College) is established with an independent governance and management structure in line with the requirements of the Post Secondary Colleges Ordinance (Cap. 320) and the Post Secondary Colleges Regulations (Cap. 320A). In order to enhance accountability, administrative efficiency and management effectiveness, the College has a committee structure, which features stratified and balanced governance with wide participation of management, staff, students, and stakeholders from different sectors (such as higher education, business, and industry) to serve the checks-and-balances purposes.
- 2.2 The **Board of Governors** (BoG) is the College's supreme governing body responsible for setting the mission and vision of the College and has the decisive role in facilitating coordination between the College while the **College Council** (CC) is the executive body administering the property and managing the general affairs of the College subject to the directions of the BoG. There is an **Audit Committee** under the BoG as well as 5 other committees (namely **Finance Committee**, **Human Resources Committee**, **Main Tender Board**, **Foundation Governing Committee** and **Honorary Fellowship Committee**) established by the CC to oversee issues in respective areas.
- 2.3 At College management level, boards and committees are categorised by academic and management domains, and their roles and responsibilities and reporting lines are well defined. There are 5 major committees chaired by the President to formulate and review policies and regulations for effective management, administration, and development of the College:
 - (a) <u>Academic Board</u> (AB): regulates and approves all the academic affairs of the College (including admission, academic regulations, new programme/programme area development, programme teaching and learning, quality assurance, assessment standards, conduct of examinations and student graduation etc.).
 - (b) <u>Management Board</u> (MB): advises the President on matters relating to the strategic development and management of the College and provides inputs to academic initiatives from management perspectives (including human resources, finance and campus resources etc.).
 - (c) <u>Staff Establishment and Review Committee</u> (SERC): formulates policies for new staff establishments and staff development, and reviews staff performance appraisals and re-appointment cases, with an aim to ensure effective manpower to achieve the College's strategic plan.
 - (d) <u>Budget Committee</u> (BC): prepares and monitors the College's budget.
 - (e) <u>President's Executive Committee</u> (PEC): provides advice to the President and inputs to major management and operational matters and discusses emerging issues that will impact future strategic decisions of the College.
- 2.4 Committees are also put under the AB and MB to assist in developing, implementing, and reviewing policies and regulations in different aspects. TWC's committee structure is presented in **Figure 1**.

2.5 TWC values inputs from students and its committee structure involves extensive students' representation at every level. There are student representatives at the CC, AB, Quality Assurance Committee (QAC), and other various committees of the College.

Figure 1: Committee Structure of Tung Wah College

Committee Structure of Tung Wah College (Approved by College Council on 7 April 2022)



Roles and Responsibilities of Committee under the BoG

Audit Committee (AC)

2.6 To oversee the College's financial reporting process, audit process, system of internal controls, and compliance with laws, regulations and policies.

Roles and Responsibilities of Board/Committees under the CC

Finance Committee (FC)

2.7 To oversee the financial affairs of the College and ensure the College's decisions, policies and practice in relation to finance are in full compliance with all statutory requirements and the College's overall strategic plan and goals.

Investment Sub-Committee (IC)

2.8 To serve as a decision-making mechanism for investment decisions of the College.

Foundation Governing Committee (FGC)

2.9 To govern the TWC Foundation and nurture an understanding of the importance of fundraising for the College and its significance within the present and future structure of the College.

Honorary Fellowship Committee (HFC)

2.10 To make recommendations to the BoG via the CC for the award of honorary fellowships.

Human Resources Committee (HRC)

2.11 To oversee the human resources policies and management of the College.

Main Tender Board (MTB)

2.12 To assist the CC to consider and approve tenders with a value over HK\$1,000,000.

Roles and Responsibilities of Boards/Committees chaired by the President

Academic Board (AB)

2.13 To regulate and approve all academic affairs of the College (including admission, academic regulations, new programme/programme area development, programme teaching and learning, quality assurance, assessment standards, conduct of examinations and student graduation etc.). Under the AB, committees (or task forces) are established to provide effective development, implementation, review and improvement of the academic programmes and activities of the College.

Budget Committee (BC)

2.14 To prepare and monitor the College's budgets; to advise all budget-related matters.

Management Board (MB)

2.15 To advise the President on matters relating to the strategic development and management of the College and provide inputs to any academic initiatives from management perspectives (including human resources, finance, and campus resources etc.), and to serve as a major communication between senior academic and administrative staff.

President's Executive Committee (PEC)

2.16 To provide advice to the President and inputs to major management and operational matters and discuss emerging issues that will impact future strategic decisions of the College.

Staff Establishment and Review Committee (SERC)

2.17 To formulate policies for new staff establishments and staff development; to review staff performance appraisals and re-appointment cases, with an aim to ensure effective manpower to achieve the College's strategic plan.

Boards/Committees under the AB

Academic Regulations Committee (ARC)

2.18 To develop and review the College's academic regulations for programmes, the implementation of these regulations, and the procedures which support their implementation.

Examinations Board (EB)

2.19 To be responsible for assessment, progression, and award decisions (including establishing and reviewing marking procedures, approving student assessment results, and recommending the list of graduates and classification of students' awards for approval by the AB).

General Education Committee (GEC)

2.20 To develop framework and guidelines for General Education (GE) courses and oversee their operation and development.

Learning and Teaching Committee (LTC)

2.21 To advise the AB on policies to enhance the quality of learning and teaching, to oversee the mechanisms and operations of the support structures for the enhancement

of learning and teaching effectiveness, and to develop ways of promoting good practices across Schools.

Quality Assurance Committee (QAC)

2.22 To assist the AB to develop, implement and oversee academic quality assurance framework and policies so as to maintain a high standard across all programmes/programme areas within the College.

Research Committee (RC)

2.23 To develop and promote a research culture in the College, to build up research capacity of academic staff, and to be accountable to the AB on all issues relating to research, including but not limited to developing and reviewing directions, plans, policies, regulations and mechanisms; approving research projects; and monitoring the progress and quality of research projects.

Research Ethics Committee (REC)

2.24 To give advice on all matters of research ethics involving human participants and health, safety and environmental issues in research.

Student Appeals Committee (SAC)

2.25 To make final adjudication of student appeals, and to consider and determine student appeals to disagreement on the outcome of assessment and other academic related decisions.

School Board (SB)

2.26 Each School has its own SB which reports to the AB for the operation, management, development, and quality assurance of the School's programmes and other academic and administrative matters. The following groups and team are accountable to the SB.

Programme (Area) Team (PT/PAT)

2.27 To handle all issues related to planning and development of a new programme (area), and to develop a good quality proposal for consideration of the QAC and AB; and to manage and review a programme's operation, delivery, quality, and academic standard, etc.

<u>Staff-Student Consultative Group (SSCG)</u>

- 2.28 To provide an effective means of communication between staff and students, and to ensure that the College and Schools receive feedback and comments from students on the quality of their education provision, and other areas of concerns for students.
- 2.29 In view of the varied needs across Schools, other Committees/Groups serving specific purposes, such as Clinical Placement or Practicum, can be formed subject to the consideration of the SB.

Student Disciplinary Committee (SDC)

2.30 To administer the stated rules and regulations governing both academic integrity matters and serious non-academic misconduct, to assess reported violations, and when necessary, to assign appropriate penalties.

Roles and Responsibilities of Board/Committees under the MB

Appeal Committee (APC)

2.31 To review appeal cases and decide on the outcome of the appeal.

College Admission Promotion and Publicity Committee (CAPPC)

2.32 To plan and develop recruitment and admission strategies, policies and procedures in order to achieve the College's goals of student recruitment; to plan and oversee the implementation of the promotion activities of the College, with an aim to ensure that they are effective to achieve the College's goals of image building and student admission.

Facilities and Campus Development Committee (FCDC)

2.33 To review the planning and development of campus and facilities, and to vet requests for facility resources (including catering services, space utilization, equipment, communications etc.); to advise on health and safety policies, oversee their implementation and promote the use of sage practices and a general awareness of health and environmental issue within the College.

Grievance and Complaint Committee (GCC)

2.34 To hear grievances, investigate complaints and recommend appropriate course of actions.

Staff Disciplinary Committee (STADC)

2.35 To investigate alleged misconduct or offence of staff which cannot be handled at Unit level or offences that are serious enough that may warrant consideration for termination of employment including dismissal or immediate discharge.

Student Affairs Committee (STUAC)

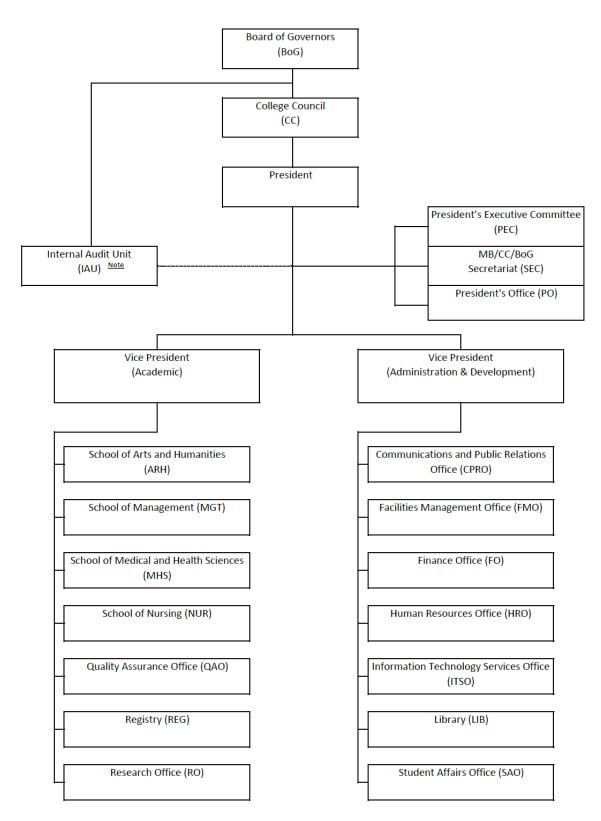
2.36 To decide the policies and guidelines on non-academic student services, including, amongst others, allocation of all kinds of scholarships/awards, and conduct periodic review on monitoring mechanism; to consider non-academic misconduct and reported violations cases and when necessary, assigns appropriate penalties.

Organisational Structure of TWC

- 2.37 The President is ultimately responsible for the daily management and development of TWC under the overall direction of the BoG and the CC. He/she is assisted by the Vice President (Academic) (VP(AC)) and the Vice President (Administration & Development) (VP(A&D)), in the development and management of the College.
- 2.38 The VP(AC) oversees four Schools and three academic support units:
 - (a) School of Arts and Humanities (ARH);
 - (b) School of Management (MGT);
 - (c) School of Medical and Health Sciences (MHS);
 - (d) School of Nursing (NUR);
 - (e) Registry (REG);
 - (f) Research Office (RO); and
 - (g) Quality Assurance Office (QAO).
- 2.39 The VP(A&D) oversees seven administrative units:
 - (a) Communications and Public Relations Office (CPRO)
 - (b) Facilities Management Office (FMO);
 - (c) Finance Office (FO);
 - (d) Human Resources Office (HRO);
 - (e) Information Technology Services Office (ITSO);
 - (f) Library (LIB); and
 - (g) Student Affairs Office (SAO).
- 2.40 The President's Office (PO), the President's Executive Committee (PEC) and the Secretariat (SEC) of BoG, CC and MB are under the direct supervision of the President.
- 2.41 An Internal Audit Unit (IAU) was established in 2016 under the supervision of the AC to support the BoG in the assessment and improvement of the TWC's internal control framework, risk management and compliance processes. The IAU reports functionally to the AC of the BoG and administratively to the President. The reporting structure allows the IAU to be independent of the functions that it audits and gives the IAU the authority needed for full, free, and unrestricted access to all operations, records, property, and personnel within TWC.
- 2.42 **Figure 2** shows the organisational structure of TWC.

Figure 2: Organisational Structure of Tung Wah College

Organisational Structure of Tung Wah College (effective from 3 October 2018 and updated on 21 January 2022)



Note: The IAU is reported to the Audit Committee under BoG.

3. Programme Structure for Degree and Sub-degree Programmes

3.1 Tung Wah College (TWC or the College) is dedicated to continuous improvement of its programme quality. To broaden students' knowledge beyond their chosen fields of specialisation and to help enhance their language proficiency, TWC has refined the programme structure for its degree and sub-degree programmes (effective from 2016/2017) by providing more support for language courses and replacing the Co-op Scheme by the Work-Integrated Learning Programme (WILP).

General Education Courses

- 3.2 TWC adopts the liberal education approach by incorporating its philosophy of holistic development of students with transferrable skills and broad knowledge in science, culture, and society in revising the GE curriculum. The revised GE curriculum which was approved by the HKCAAVQ on 21 June 2018 aims to provide a holistic education to students and prepare them with the competencies demanded in the twentieth first century, divides knowledge for holistic development into the following two dimensions of enquiry.
 - (a) Understanding oneself, the society, and the community; and
 - (b) Reflecting from the past, exploring for the future.
- 3.3 To realise the dimension of enquiry, the GE courses are categorised under the following four knowledge areas:
 - (a) Self and Interpersonal Development;
 - (b) Civic, Moral Values and Culture;
 - (c) Arts and Humanities; and
 - (d) Science and Technology.
- 3.4 Based on the GE conceptual framework, the GE curriculum is developed with the following four objectives:
 - (a) To nurture students to become an active, caring and socially responsible citizen:
 - (b) To cultivate them to be open-minded and with multicultural and global perspectives;
 - (c) To develop students' cultural awareness and aesthetic literacy; and
 - (d) To equip students with science and information literacy, critical thinking, creative thinking and communication skills, which are essential for our graduates to face the future challenges in the new technological era.
- 3.5 All degree and sub-degree full-time students admitted in or after AY2022/2023 are required to study an online National Security Education (NSE) learning pack, and attain a passing mark of 50% or above in a related online quiz for graduation.

Languages Courses

English Language

3.6 Besides *ENG1001 Developing English Language Skills* and *ENG2006 Enhancing Academic English Skills*, four new English for Specific Purposes courses are developed for the major disciplines in (i) healthcare; (ii) business; (iii) social sciences; and (iv) early childhood education.

Chinese Language

- 3.7 *CHI1002 Applied Chinese Language* and *CHI1006 Basic Chinese* (taught in English) is offered as mandatory Chinese course for local and non-local students respectively.
- 3.8 For *CHI2003 Putonghua*, it is offered as an optional language course. For programmes with Language Elective(s) in the programme structure, completion of *CHI2003* would be considered as fulfilling the Language Elective(s) requirement. For other programmes, students could also enrol in *CHI2003* as an additional course in addition to the required curriculum.

French and Spanish

3.9 Starting from AY2022/2023, LAN1001 Basic French Communication Skills and LAN1002 Basic Spanish Communication Skills are offered as elective courses for all students. For programmes with Language Elective(s) in the respective curriculum, completion of these foreign languages course(s) would be considered as fulfilling the Language Elective(s) requirement. For other programmes, students can enrol in these foreign languages course(s) in addition to the required courses covered in the respective curriculum.

Work-Integrated Learning Programme (WILP)

- 3.10 The WILP is designed to enhance students' personal growth by providing them essential workplace experience in the real world. Students of the degree programmes are required to engage into work experience to fulfill the WILP requirements. WILP can take forms of practicum, internship, or industrial attachment, of which the hours vary among programmes. The WILP internship is a non-credit bearing programme and is one of the graduation requirements for all bachelor's degree students (optional for senior-year entry students) of cohort 2015 and thereafter.
- 3.11 In order not to overload students, students who are from programmes with compulsory practicum arrangement (e.g. BHSc(N) and BSc(OT)) can take the practicum as fulfilling the WILP requirement. While students from programmes without practicum arrangement (e.g. BMSc and BSSc(APsy)) can seek employment in the form of internship in disciplines relevant to their programme of studies.
- 3.12 In addition to completing the discipline-related internship or practicum as required by individual programme, students are required to participate in at least 8 College

Seminars during the whole period of study in a bachelor's degree programme. The College Seminars are themed to develop intellectual curiosity and awareness in current affairs. Prominent professionals and industrial leaders will be invited to share their experience, expertise, and personal/professional development.

- 3.13 While the Programme Leaders are responsible for overseeing and coordinating the WILP, the Student Affairs Office (SAO) provides the support services as follows:
 - (a) To build up the network of organisations which provides internship / practicum places;
 - (b) To schedule a series of College Seminars per academic year; and
 - (c) To keep student records of attendance of College Seminars.
- 3.14 For details of the WILP, please refer to the **WILP Handbook** which is available on the TWC's website (http://www.twc.edu.hk).

Community Service

- 3.15 In order to enable students to possess the attributes of being morally and intellectually responsive with social awareness and a caring attitude for needy people, the College requires all full-time students (and those as required by the programme), to complete 30 hours of community service as part of the graduation requirements.
- 3.16 Students can join the community service activities arranged by the SAO as well as perform voluntary services in non-profit making organisations.

IELTS Requirement

3.17 With effect from the 2022/2023 Cohort, students admitted to the College's degree programmes through non-standard route are required to attain a valid score of 6.0 in IELTS Academic (or equivalent) or completion of a designated English course at QF Level 5 offered by the College for graduation. Individual degree programme may also require the students to have attained a specified score in IELTS Academic for graduation, while such IELTS requirement should be clearly stipulated in the respective Programme Definitive Document (PDD).

4. Programme Development and Approval

Planning of New Programmes

- 4.1 A bottom-up approach is advocated to initiate new programmes. Schools have the primary responsibility and are assumed a leading role in programme planning and development, and recommending new programme initiatives having due regard to the latest 5-Year Strategic Plan of the College, and the on-going needs of the community, employees, and employers.
- 4.2 Factors of consideration in offering new programmes are:
 - (a) **Strategic positioning** The programme should be in line with the College strategic plans, as well as the institutional and programme niche areas identified.
 - (b) **Market demand and supply** Relevant information/evidence of market demand (e.g. market/employer/learner survey); employer survey/feedback related to employability/job performance of students; and records of benchmarking the programme seeking accreditation with existing programmes in the market.
 - (c) **Programme features and strength** Consistency with TWC's education direction, professional priorities, staff expertise, and contribution to TWC's ability to enter emerging education areas.
 - (d) **Quality assurance and long-term sustainability** Ability of the concerned academic units to facilitate sound learning outcomes and to encourage the whole person development of students, and the financial viability of the programme.
 - (e) **Articulation and career opportunities** The availability of articulation and career opportunities for programme graduates (i.e., industry and community needs).

5. Programme Management, Monitoring and Review

The Programme Management and Monitoring System

Programme Leader (PL)

Each programme is managed by a Programme Leader (PL) who should be a full-time academic staff of TWC nominated by the School Dean (SD), and the appointment is approved by the Vice President (Academic). The PL is held accountable for the performance, operation and quality of the programme under his or her mandate. He/she has the ultimate responsibility for the daily management and on-going development of the programme, and is required to undertake on-going and systematic monitoring of the quality of programme delivery. The PL should timely refer matters (e.g. changes of programme structure and/or course syllabuses) as appropriate to the Programme Team (PT) for consideration and School Board (SB) for endorsement at the School level before seeking further endorsement and/or approval from the Quality Assurance Committee (QAC) and/or Academic Board (AB), where applicable. Different types of programme changes and the corresponding approval routes are presented in Chapter 6 of this Manual.

Programme Team (PT)

5.2 The PT led by the PL is set up by relevant SB to manage and review each programme's operation, delivery, quality, and academic standard, etc. The PT discusses all issues relating to the programme and make recommendations to the SB for programme changes and continuous improvement.

Evaluation of Teaching Performance

5.3 The teaching performance of academic staff is evaluated comprehensively through a review of different sources of evidence including but not limited to opinions collected from Staff-Student Consultative Group (SSCG) meetings, results of Course and Teaching Evaluation (CTE), research and scholarly activities, etc. These various measures enable the SD to assess how well the academic staff are handling diverse responsibilities with the ultimate goal to assure quality learning and teaching in the College.

Peer Review

5.4 Peer Review by means of class observation is an important quality assurance process being used to enhance and promote high quality teaching and to facilitate teachers' professional development. Peer review at TWC is underpinned by the principles of reflective practice, whereby a teacher's teaching performance is evaluated in a collegial manner and feedback is collected on aspects of a teacher's teaching practice from their peer(s).

Monitoring of Students' Progress

5.5 Student performance is assessed on a continuous basis through a variety of coursework assessments and examinations. Academically under-achieved students will be given academic consultation, and their performance will be closely monitored by the Student Academic Advisor (SAA) who is a member of the teaching team.

Moderation of Examination Papers

When all examination papers are prepared by the academic staff, the Programme Leader or a senior academic with relevant subject knowledge designated by the SD will review and moderate all examination papers of the different courses to ensure that the examination papers are appropriately set and aligned with the intended learning outcomes of the courses and pitched at the appropriate Qualifications Framework (QF) levels. After the internal moderation, the examination papers will be provided to the External Examiner (EE) for external moderation. Details of the College's mechanism for moderation of assessment and examination are presented in Chapter 10 of this Manual.

Annual Programme Review

- 5.7 All Schools and programme teams adopt a self-reflective approach in reviewing the performance of their programme with reference to a set of pre-determined key performance indicators (KPIs) to ensure the quality, and for continuous improvement purposes.
- 5.8 The APRR has to be submitted to relevant SB for endorsement. The SB has the responsibility to consider the recommendations and take follow-up actions where appropriate to effect the changes or improvements to the programme arising from the annual programme review. A summary of the APRR is prepared by the Quality Assurance Office (QAO) for the QAC's review and Academic Board (AB)'s approval on an annual basis.

Course Review

5.9 On top of the annual programme review, the College also requests teaching staff/Course Coordinators to submit the Course Review Forms by the end of each semester. The review is to critically appraise and continuously improve the teaching quality of each course, to let the PL and/or the SD to have better monitoring of teaching quality at course level and to collect teachers' opinion on each course. Course changes need to go through the internal and external approval processes (where applicable), details of which can be found in Chapter 6. All updated CDFs are kept in the College's internal shared drive maintained by the QAO for access by students and staff.

Feedback from Stakeholders

5.10 TWC has both informal and formal mechanisms to collect stakeholders' views and feedback for continuous improvements of its programmes.

Teaching Staff

- 5.11 TWC highly values comments and feedback from teaching staff. Various channels are available for teaching staff to give opinions and feedback, such as the SSCG meetings, PT meetings and SB meetings.
- 5.12 Staff may also approach the two Vice Presidents (VPs), SDs, Registrar, Head of Student Affairs Office (SAO), Director of Human Resources, Head of QAO or other relevant colleagues at any time for suggestions and constructive comments. There are also staff representatives on various committees, including the Board of Governors (BoG), College Council (CC), AB, QAC, Research Committee (RC), Research Ethnics Committee (REC), Student Appeals Committee (SAC), Appeal Committee (AC), Facilities and Campus Development Committee (FCDC), Grievance and Complaint Committee (GCC) and Student Affairs Committee (STUAC), to ensure staff engagement in the College's governance and management.

External Advisor (EA)

5.13 Each School forms its own advisory group(s), whose (re-)appointment are approved by the Academic Board (AB) via endorsement from the School Board (SB), at School level and/or programme level to gauge External Advisors' feedback. These external opinions are a crucial source of inputs for the continuous review of the effectiveness of a programme. Through meetings, TWC solicits the advice of external academics and industry experts to ensure that programmes are responsive to the needs of industry and community. The SDs will seriously consider their comments and take proper follow-up actions as appropriate.

External Examiner (EE)

5.14 EE is appointed for each programme to oversee the assessment and examination system. They offer views on the quality and appropriateness of the examination papers where appropriate and review sample examination answer scripts and coursework assignments, and comment on the mapping of assessment tasks against the ILOs. Where appropriate, their comments are highlighted in the APRRs as valid evidence to demonstrate the attainment of the standards of a programme.

Employers

5.15 Feedback from employers on the programme can be obtained in various ways such as

an annual Employer Satisfaction Survey administered by the SAO, field visits, informal meetings, campus visits, etc. The PL is required to consider and act on the results of the annual Employer Satisfaction Survey provided by the SAO.

Students

5.16 Course Level: Student Feedback Collection Exercises

- (a) Feedback on courses and on the learning and teaching is gathered from students through a "Formative Student Feedback Form" and a "Summative Course and Teaching Evaluation Questionnaire". The objective of this exercise is to obtain constructive criticism on the courses being evaluated, so that the College may improve the curricula, course design, instructional strategies, teaching aid provision, learning environment, and to discover any other factors which may be affecting the learning of students. The course evaluation exercise will be conducted twice every semester. The formative one which is optional is conducted in mid semester and summative one towards the end of a semester.
- (b) Results of the CTE survey are returned to the respective academic staff and their respective SD and PL(s). The SD and/or PL(s) would discuss the following areas with the teacher for the purpose of continuous improvement:
 - (i) share the views toward students' feedback on evaluation summary;
 - (ii) discuss ways for improvement and enhancement of learning and teaching quality;
 - (iii) work out plans for improvement or coaching if necessary;
 - (iv) exchange teaching aids and classroom management skills; and
 - (v) share difficulties in teaching and identify ways to cope with them.

Formative Student Feedback Collection Exercise

(c) Formative Student Feedback Collection Exercise is an optional exercise to help teachers reflect on their teaching and students' learning. At the commencement of each semester, course teachers may appoint at least one student representative through either election or nomination for each seminar/tutorial class and keep student representatives well informed of the procedure for collecting student feedback. In Week 5 of each semester, student representative(s) will be responsible for jotting down anonymous comments by using the Formative Student Feedback Form. It is conducted at the middle of the semester so that course teachers can have enough time to make adjustments in their course delivery in the remaining weeks of the semester.

Summative Course and Teaching Evaluation Exercise

Purpose

(d) The Summative CTE exercise is a formal and mandatory feedback channel by which students could provide feedback on course and teaching. The data

obtained from the CTE serve multifaceted purposes:

- (i) to assist the PLs and SDs to monitor the quality of courses;
- (ii) to provide feedback and statistical information for Course Coordinators to review and improve their teaching and course content;
- (iii) to identify areas of staff development that need to be addressed;
- (iv) to support academic staff's performance appraisal;
- (v) to support academic staff's promotion or application to Teaching Excellence Award (TEA); and
- (vi) to demonstrate the quality of the programme and/or course at the (re-)accreditation exercise(s).

Principles of Conducting CTE

- (e) CTE exercise is conducted towards the end of each semester, or at a time that suits the needs of individual courses and course teachers. It is an anonymous exercise that students are not required to provide their personal information.
- (f) The design of the CTE questionnaire is to cater for the evaluation of learning and teaching for lectures only and it is normally not applicable to evaluate tutorials, seminars and laboratory sessions of courses.
- (g) CTE is also not applicable to courses without lecture teaching, such as Practicum and Capstone Project. Feedback from these courses can be collected through other channels, including the SSCGs, PT, formal and informal meetings with students and practicum partners.
- (h) In case of co-teaching, i.e., with more than one teacher teaching the lecture, all teachers are evaluated in the CTE exercise.

5.17 School Level: Staff-Student Consultative Group (SSCG) Meetings

(a) Meetings of SSCG are arranged at least once every semester to provide a forum between SDs, PLs, teaching staff and students on issues concerning learning, teaching and learning support. SSCG can be a means of enhancing the quality of students' own learning experiences. These formal meetings can be supplemented by informal meetings with students to explore issues related to how best to improve College provision.

5.18 College Level: Student Surveys and Others

- (a) New Student Survey is conducted annually by the SAO to help with the College's planning of student services and deployment of resources. Information collected includes students' personal particulars choice of education, expectations on the College, and self-assessment of abilities and psychological status.
- (b) <u>Focus Group Interviews for New Entrants</u> are conducted by the SAO to collect data on new students' needs and difficulties in adapting to the study mode in higher education with the aim of helping them to better get used to the new

learning environment and programme requirements at TWC.

- (c) An annual <u>Graduate Survey</u> is conducted by the SAO to evaluate students' learning experience in the College, the percentage of graduates who pursue further studies and the percentage of graduates who join the workforce.
- (d) <u>Student Representation</u>: There are student representatives sitting on the College's committees at different levels (including the College Council (CC), AB, Academic Regulations Committee (ARC), QAC and STUAC). Student representatives are always encouraged to give their opinions and suggestions regarding academic and non-academic matters.
- (e) <u>Students' Opinions to the Management</u>: Where appropriate, students may convey their views by writing to the President, their SDs, PLs or the Registrar, who will respond to students promptly.

Internal Learning Programme Re-accreditation/Re-validation (Re-ILPA/Re-ILPV) and Learning Programme Re-accreditation (Re-LPA)

5.19 Internal Learning Programme Re-accreditation (Re-ILPA) (for programmes seeking re-accreditation under the College's PAA status) and external Re-LPA (for programmes seeking re-accreditation by the HKCAAVQ), are cyclic evaluations of an accredited learning programme to determine whether the programme continues to meet the stated objectives, and deliver the programme that meets the accreditation and QF standards as determined at the previous internal or external (re-)accreditation. Both re-ILPA and re-LPA emphasise on improvements and outcomes since the ILPA/LPA or the last re-LPA/re-ILPA.

6. Programme Modification and Approval

Programme Modification

- A Programme Leader (PL) is expected to critically review the programme under his/her purview on an on-going basis and introduce modifications in a coordinated manner for continuous improvement purposes. By the same token, other involved academic staff, including Course Coordinators and course teachers, are also envisaged to update course syllabi and teaching plans regularly. To facilitate programme development, the Academic Board (AB) has approved guidelines on handling different types of programme changes. According to the HKCAAVQ's *Guidance Notes on Substantial Change to Accreditation Status*, programme changes can be classified into the following three types:
 - (a) Minor change
 - (b) Substantial change
 - (c) Significant departure
- 6.2 All approved programmes are subject to the submission of Annual Programme Review Report (APRR). Any substantial changes in the reporting period should also be captured in the APRR.

Classification of Programme Changes

Minor Change

- 6.3 Minor change refers to the change that does not affect the approved scope and/or nature of the accreditation status of a learning programme. At TWC, minor change is classified into three types, namely "Minor Change at Programme Level", "Type I Minor Change at Course Level" and "Type II Minor Change at Course Level".
- 6.4 For "Minor Change at Programme Level" and "Type I Minor Change at Course Level", the change proposed by the Programme Team (PT) needs to be endorsed by the SB of the offering School and approved by the QAC before implementation. For "Type II Minor Change at Course Level", the approval authority rests with the SB.
- 6.5 For "Type I Minor Change at Course Level" related to the General Education (GE) courses, the proposed change should be endorsed by the SB of the offering School and the General Education Committee (GEC) before seeking the QAC's approval. For "Type II Minor Change at Course Level" related to the GE courses, approval should be sought from the GEC.
- 6.6 For Languages courses, both "Type I Minor Change at Course Level" and "Type II Minor Change at Course Level" should be endorsed or approved respectively by the SB of ARH before seeking further approval from the QAC or implementation.

6.7 While the College can implement minor change without informing the HKCAAVQ, related documentary evidence showing such change has gone through the internal QA process appropriately should be properly retained.

Substantial Change

- 6.8 Substantial change refers to the change leading to modification of the approved scope and/or nature of the accreditation status of a learning programme.
- 6.9 While a substantial change proposed for an accredited programme needs to be approved by the HKCAAVQ for implementation, this type of change for an accredited programme under the College's PAA status can be proposed by the respective SB and approved by the AB without seeking the HKCAAVQ's approval.
- 6.10 The substantial change processed by the HKCAAVQ normally takes 6 to 14 weeks for completion after the signed service agreement and the fee have been returned to the HKCAAVQ. Once the proposed change was approved by the internal QA mechanism, QAO will submit an application with the required assessment fee to the HKCAAVQ with relevant and sufficient supporting documents.
- 6.11 The possible outcomes are approval or non-approval. Where deemed necessary, HKCAAVQ may stipulate condition(s) (i.e., Pre-condition(s) and/or Requirement(s)) and/or Restriction(s) to an approval for substantial change. During the assessment, the proposed change may be processed by means of a paper-based review exercise, meeting or an on-site visit.

Significant Departure

6.12 Significant departure refers to a change that leads to significant impact on the approved scope and/or nature of the accreditation status of a learning programme, e.g. changes where majority of the domains of competence are affected.

Changes at College Level

6.13 Apart from programme changes, it is worth noting that any changes at the College level with significant modification in terms of the governance and organisational structure, key policies, facilities allocation and utilisation, mode of operation which will lead to revisions in institutional philosophy or mission as well as the development and orientation of the College are required to be considered and endorsed by the Management Board (MB) first. If necessary, the proposed change will then be submitted to the CC and/or the BoG for approval prior to its submission to the HKCAAVQ for assessment and final approval.

Cessation of a Learning Programme

6.14 Programme termination happens when it is deemed no longer viable on the basis of on-going reviews and analyses of critical factors encompassing, but not limited to:

- (a) alignment with TWC's strategic development;
- (b) industry demand;
- (c) student demand (e.g. enrolment, attrition rate);
- (d) views of the relevant External Advisors;
- (e) financial viability and sustainability; and
- (f) capacity for delivery of the programme (specialised space and/or equipment, staffing).
- 6.15 To materialise termination of a programme, the following approval procedures should be closely followed in a timely manner:
 - (a) a Programme Termination Proposal (PTP) to be put forth by the respective PT in consultation with stakeholders including but not limited to the affected students and teaching staff, the President, the Vice President (Academic), the External Advisors;
 - (b) the PTP to be endorsed by the relevant School Board (SB);
 - (c) the PTP to be endorsed by the Quality Assurance Committee (QAC);
 - (d) the PTP to be endorsed by the Academic Board (AB) and the Management Board (MB) (concerning the resources transfer);
 - (e) the PTP to be approved by the College Council (CC) via the AB; and
 - (f) the termination decision to be notified in writing to the affected students and staff, the HKCAAVQ (for accredited programmes only) and the relevant government agencies if financial aid of enrolled students is involved.

7. Programme Area Accreditation (PAA)

Introduction

- 7.1 Tung Wah College (TWC) has set out a strategic goal to fulfil all requirements expected of a private university by the end of its Five-year Strategic Plan 2021-2026. The attainment of Programme Area Accreditation (PAA) status in at least three programme areas is one of the criteria for application of private university title. Programme areas (PAs) are approved through Programme Area Accreditation (PAA) exercise(s) conducted by the Hong Kong Council for Accreditation of Academic and Vocational Qualifications (HKCAAVQ) with reference to its developed guiding documents, including Manual for the Four-stage Quality Assurance Process under the Hong Kong Qualifications Framework and Classification of Areas of Study and Training in the Qualifications Register (QR), List of Sub-areas and Illustrative Scope Statements. PAA status is conferred on operators with sufficient quality assurance (QA) competency and maturity at the organisational level and a good track record in delivery of their accredited programmes. Upon obtaining a PAA status, an operator may develop and operate learning programme(s) within an approved PA at the approved QF level or lower levels without going through learning programme accreditation (LPA) and learning programme re-accreditation (re-LPA) by the HKCAAVQ. Qualifications developed within the approved PA(s) at the approved QF level or lower level can be entered, during the validity period, into the Qualifications Register (QR) for public access. Should PAA be not successful, the accredited learning programme(s) within the proposed PA will continue to be subject to cycles of re-LPA, prior to expiry of the validity period for preserving the accreditation status.
- 7.2 The College was unconditionally approved by the HKCAAVQ on 1 April 2020 for its first PAA status in the PA of Occupational Therapy (OT) at QF Level 5 under the Area of Study and Training "Medicine, Dentistry and Health Sciences", with a validity period of five years since 1 September 2020. The host School of Medical and Health Sciences can thereby develop and operate learning programmes in the approved PA of OT at QF Level 5 or lower levels without going through LPA and re-LPA by the HKCAAVQ.
- 7.3 For details of PAA, please refer to the HKCAAVQ's Manual for the Four-stage Quality Assurance Process under the Hong Kong Qualifications Framework, and Evidence Guide for Academic Accreditation, which are available on the HKCAAVQ's website.

Periodic Institutional Review (PIR)

7.4 All approved PAs are subject to the HKCAAVQ's Periodic Institutional Review (PIR) for ascertaining whether the College continues to be effective in achieving its vision and mission by systematically enhancing the quality of its operation through formulating and implementing actions based on evidence.

7.5	For the detailed accreditation standards under each PIR domain, please refer to the HKCAAVQ's Manual for the Four-stage Quality Assurance Process under the Hong Kong Qualifications Framework.

8. Professional Accreditation

Accreditation of Academic Programme

- 8.1 Professional accreditation constitutes an integral part of TWC's quality assurance (QA) system as a certain number of the College's programmes are associated with professional recognition, and it is somehow distinct from the process of academic accreditation.
- 8.2 Professional accreditation in essence differs from academic accreditation by which a programme of study is accredited by a professional or regulatory body as a programme that prepares students for registration in a regulated profession. It is normally a post de-facto process conducted after the launch of a programme whereas academic accreditation is to decide whether a proposed programme can be commenced, apart from the accreditation of the Nursing Council of Hong Kong which is primarily a pre-facto process.
- 8.3 The fundamental focus of professional accreditation is normally on the College's governance and administration, organisational structure and decision-making, programme planning, development and design, curriculum and syllabus, staff and staff development, student admission, assessment and learning support, clinical practice, programme evaluation, educational resources and facilities, and programme leadership and management, among others.

9. Learning and Teaching

- 9.1 Tung Wah College (TWC) strives to design and implement effective learning and teaching activities in its programmes with the prime purpose of delivering the intended learning outcomes and programme curriculum. The Learning and Teaching Committee (LTC) is deliberately set up to advise the Academic Board (AB) on polices to enhance the quality of learning and teaching. The secretarial support of the Committee is provided by the Registry (REG).
- 9.2 The College's commitment to quality learning and teaching is manifested in the following ways:
 - (a) quality in the delivery of teaching and assessment of student learning outcomes;
 - (b) the award of qualifications that are consistent with the pitched QF standards;
 - (c) input from internal and external stakeholders;
 - (d) constant review and revision through peer review exercise;
 - (e) professional development and teaching support for academic staff;
 - (f) availability of learning resources; and
 - (g) access to pastoral care, academic advice and student learning support.

The OBTL Approach

- 9.3 All TWC programmes are developed based on the Outcome-Based Teaching and Learning (OBTL) approach which is a transformation from the teacher-centred approach to learning and teaching to the student-centred approach, and is mainly concerned with constructive alignment among programme objectives, programme intended learning outcomes (PILOs), programme contents and structure, admission requirements, learning, teaching and assessment activities. In the programme planning process, the Programme Team defines the PILOs and course intended learning outcomes (CILOs) making reference to the Generic Level Descriptors (GLD) of the pitched Qualifications Framework (QF) level and the Specifications of Competency Standards (SCSs), where applicable, and how individual courses contribute to the achievement of PILOs. The programme contents as reflected from the Course Description Forms (CDFs) as well as learning and teaching activities should be appropriately integrated and aligned to facilitate the students' effective attainment of the CILOs and PILOs. The assessment tasks designed for individual courses should be able to verify the students' attainment of the respective CILOs, eventually contributing to the achievement of the PILOs.
- 9.4 To ensure constructive alignment in an outcome-based programme, the Programme Leader (PL) is required to provide the following information in all new programme proposal development:
 - (a) the programme objectives and ILOs at both programme and course levels;
 - (b) the mapping of PILOs against the GLD of the pitched QF level;
 - (c) the mapping of courses against the PILOs;
 - (d) the appropriateness of the admission requirements;
 - (e) the alignment of the learning and teaching strategies with the CILOs; and
 - (f) the mapping of assessments against the CILOs.

- 9.5 To follow the OBTL approach effectively, the following teaching strategies are worth consideration:
 - (a) <u>To support an all-round development of students</u>: Students are encouraged to make connection with and appreciate a broad context of cultural and social aspects. The learning and teaching strategies will include providing such learning opportunities and supporting students' learning in the process.
 - (b) <u>To achieve measurable learning outcomes among students</u>: All CILOs should be appropriately and sufficiently covered in the assessment tasks designed for an individual course. With adoption of criterion-referenced assessments supported by the associated marking schemes/rubrics, teachers assess whether and the extent to which the student performance has met the assessment criteria or, whether and the extent to which the student has attained the intended learning outcomes. The assessment criteria and different levels of performance, where applicable, for an assessment task should be clearly outlined to the teachers and students, such that students' performances can be effectively differentiated and fair and consistent marking across different classes and cohorts can be assured.
 - (c) <u>To create a student-centred learning environment</u>: Through a climate of mutual respect and open communication, students are facilitated to nurture innovative thoughts and problem-solving abilities in a non-threatening manner.
 - (d) <u>To strengthen interactions between teachers and students</u>: Students benefit from dedicated teachers with strong knowledge base and effective teaching skills. Students' learning is enriched with strong involvement of teachers in their learning process. The learning and teaching strategies adopted is student-centred and interactional.
 - (e) <u>To be supported by technology</u>: Learning and teaching is effectively enhanced by up-to-date learning and teaching technologies which can promote valued learning outcomes and enhance students' independent learning skills.
 - (f) <u>To strengthen partnership and linkage with professional bodies and community</u>: Learning and teaching are not only classroom-based activities. The College strives to establish a learning environment that engages students to acquire experiences in a wide range of community, workplace, and professional settings.
- 9.6 The provision of information and communications technology (ICT) is effective in supporting the OBTL approach. TWC uses Blackboard, a web-based Learning Management System (LMS), to facilitate students' active participation in all stages of learning process. The web-based learning space also provides opportunities for academic staff to develop innovative pedagogies and to monitor student progress in a more effective way.

Medium of Instruction Policy

9.7 The medium of instruction of all programmes pitched at QF Level 4 or above follows the TWC's language policy which is English. Learning materials are in English except for Chinese language, Chinese medicine and Chinese culture courses, and other language courses as well as other programmes specially approved by the AB.

Duties and Responsibilities of Academic Staff

- 9.8 The duties and responsibilities of academic staff are of a professional nature and wide ranging which include:
 - (a) organisation, preparation and delivery of course materials;
 - (b) teaching and academic counselling;
 - (c) supervision of students' research, projects and thesis preparations;
 - (d) evaluation of students' academic progress through assessment and examination;
 - (e) research and other forms of scholarly activities;
 - (f) reach-out and income generation activities;
 - (g) programme administration, development and validation;
 - (h) educational management and administration;
 - (i) recruitment and admission of students;
 - (j) administrative work as required for instructional and scholarly activities, including committee work at various levels as it pertains directly or indirectly to students:
 - (k) participation in quality assurance procedures and the democratic processes of the institution; and
 - (l) contribution to the strategic initiatives of the College and the strengthening of its local and international connections as well as its reputation.

Responsibilities of Students

- 9.9 All TWC students are expected to become acquainted with the College policies, requirements, procedures, and regulations regarding all phases of College operations. In addition, students are to remain cognisant of these policies and procedures during their studies at TWC. The specific academic regulations are stipulated in the **Student Handbook** maintained by the Registry.
- 9.10 The Student Handbook contains essential information such as academic regulations and procedures, student services, facilities for learning as well as fees and charges. It is a generic document applicable to all programmes while the Programme Definitive Document (PDD) and practicum handbook specify the programme-specific requirements and regulations. The Handbook is available on the College's website under the Registry's webpage, which is updated from time to time when necessary. Students are kept informed through e-mail whenever there are any updates approved by the AB.

Learning Support

9.11 The College is dedicated to optimising students' chances of successful completion of their enrolled programmes through offering various forms of learning support to enhance students' learning effectiveness. The learning support includes Student Academic Advisor (SAA) system, personal growth and counselling services, information technology services, library services and English Enhancement Programme.

Student Academic Advisor

9.12 Under the SAA system, a student upon admission is assigned an academic staff who takes the role of academic advisor for the student. The SAA has to know the student as an individual, keep an eye on his/her overall academic progress and general welfare in his/her College life. Students may consult their SAAs face-to-face for any difficulties that they come across in their studies and seek advice on academic progression and choice of major, if applicable. SAAs meet the students as a group or individually in a periodical manner during semester time. SAAs will receive notifications from the Registry if their students fail to obtain a cGPA of 2.0, and they have the responsibility to provide academic consultation to them on their study approach and plans, and to give recommendation on improvement of study techniques.

Personal Growth and Counselling

9.13 Student counsellors of the Student Affairs Office (SAO) provide professional counselling service for students with psychological and emotional needs. The primary goal is to promote early identification and intervention before the problems develop or get worse. Students will also be referred to other community resources for further support if necessary.

Information Technology Services

9.14 The Information Technology Services Office (ITSO) offers a wide range of services and facilities to support students' learning. These services and facilities include network and wireless connectivity, computer laboratories, printing facilities, classroom IT/AV resources, online learning management system and ITSO hotline. The College has also implemented the student information system "PowerCampus" since December 2012. Besides being a system for student record management and supply of updated information, it also allows students and teaching staff to access a number of self-service facilities to manage their academic activities.

Library Services

9.15 The library provides resources in various formats, from traditional print-based items to web-based resources, in support of TWC's teaching, learning and research activities. To accommodate different modes and styles of learning, off-campus access to electronic resources is available round the clock. The library's opening hours, collections, lending and other services, facilities, and contact methods are delineated in the Library Handbook for Students which is available on the College's website.

English Enhancement Programme

- 9.16 The English Enhancement Programme is non-credit bearing. It consists of a placement test and English enhancement courses. The enhancement courses are offered at the beginning of students' study programmes with the aim to help them better equip with the necessary language skills for College learning. Starting from AY2016/2017, Year 1 entrants of degree and higher diploma programmes who enter TWC with HKDSE English Level 2 are required to complete two English enhancement courses, and those with HKDSE English Level 3 are required to complete one English enhancement course before they take the prescribed English course(s) in their curriculum. The English enhancement courses are optional for those with HKDSE English Level 4 or above. For new Mainland students who are admitted to TWC's degree and higher diploma programmes effective AY2019/2020, they will be required to complete two English enhancement courses.
- 9.17 In July 2015, the College received HK\$1.67M of Quality Enhancement Support Scheme (QESS) granted by the Education Bureau to establish a Centre for Academic and Professional Language Enhancement (CAPLE). The CAPLE aims at improving students' general English standards and their English skills for both academic and professional purposes. It is responsible for coordinating the English enhancement courses and activities.
- 9.18 The CAPLE has been in operation since March 2016 and provides the following support services:
 - (a) <u>To provide a placement test in the first week of semester 1</u>: The 30-minute on-line test is provided by the Cambridge University Examination Unit and offered for assessing the English abilities of all new students. The test scores can provide students with an indication of potential International English Language Testing System (IELTS) scores.
 - (b) <u>To offer language enhancement activities</u>: A range of topics, from speaking and pronunciation trainings, to writing and grammar workshops, are covered. Apart from the traditional ways to learn English, a series of socialising activities and consultations throughout the whole semester are carried out every academic year.

Student Engagement and Complaints

Students' Union and Student Representation

9.19 Students are welcome and free to express their views and opinions to the student representatives from the Students' Union. The College has established the mechanism of student representation on the College's committees at different levels. Student representatives are invited to be members of the College Council and the AB as well as at various committees and sub-committees under the AB or at committees advising the administrative units.

Complaints to Management

- 9.20 Students may convey complaints and dissatisfaction by writing to the President, the School Dean (SD)/PL/DPL (if applicable)/Registrar. For the College to take any action, students must clearly state their names, student numbers, telephone numbers, name of programme and level of study on the letter. The College will ensure that the identity of the aggrieved party will not be revealed without consent and that the information provided will be treated as strictly confidential.
- 9.21 If a student lodges a formal complaint, cases regarding academic matters will be handled by the SD or School Board (SB)/Student Appeals Committee (SAC) under the AB. If the complaint is against a College staff, the matter will be overseen by the Grievance & Complaint Committee (GCC). On the other hand, if the decision on the complaint case recommends a course of action related to student discipline, the case will be referred to the Student Disciplinary Committee for action.

10. Assessment and Examination

Student Assessment

- 10.1 TWC recognises that the assessment of a programme must support effective learning and enable students to show attainment of the intended learning outcomes (ILOs) and the required standards. The adopted assessment modes and techniques must be valid, reliable, fair, and sufficient to reflect the ILOs at the pitched Qualifications Framework (QF) levels. The College's assessment policy aims to provide clear guidelines for designing assessments and assurance of quality of teaching and learning. Assessment, examination and award regulations are detailed in the Student Handbook, as well as in the Programme Definitive Document (PDD) of individual programmes.
- 10.2 With respect to student assessment, the following are concerned:
 - (a) foundation philosophy;
 - (b) definition of terms;
 - (c) assessment policy;
 - (d) assessment principles;
 - (e) assignment design;
 - (f) forms of assessment;
 - (g) assessment types;
 - (h) scheduling of assessment;
 - (i) informing assessment requirements and schedule to students;
 - (i) assessment feedback;
 - (k) assessment moderation mechanism including External Examiners (EEs) and their roles;
 - (l) grading scheme;
 - (m) academic consultation;
 - (n) de-registration of students on academic grounds;
 - (o) graduation requirements; and
 - (p) classification of awards.

Assessment and Moderation

Objectives of Assessment

10.3 The design of assessment is a core part of curriculum. The OBTL approach ensures assessment methods are aligned with learning and teaching activities and ILOs of the course, and ultimately contribute to the achievement of ILOs of the programme.

Two Major Purposes of Assessment

10.4 <u>Assessment for Learning</u>: As an integral part of the learning and teaching process, assessment for learning informs learning and teaching. It is designed to diagnose students' strengths and weaknesses so that they can work to improve their performance, and it assists teachers in their future lesson planning. Through

assessment for learning, students are provided with regular and timely feedback on their learning progress, and on areas to be improved, so that they know what they have to improve and are provided with guidance on how to set about doing this. Assessment for learning is undertaken on a continuous basis, such as coursework, reflective journals, laboratory work, field work and investigative projects.

10.5 <u>Assessment of Learning</u>: Assessment of learning serves the main purpose for the determination of grades and awards. It enables students to demonstrate that they have met the ILOs of each course, fulfilled requirements of the programmes and achieved the standard appropriate to the awards. Assessment of learning is conducted at important intervals, e.g. at the end of a course and at the end of a programme. Assessment of this sort generally takes the form of an examination or the submission of a final project.

Assessment Moderation System

10.6 The moderation process of students' assessment covers both preparation of assessment and examination papers during pre-assessment moderation and review of marked assessment scripts during post-assessment moderation. For pre-assessment moderation, when all assessment and examination papers are prepared by the academic staff, the Programme Leader (PL) or a senior academic with relevant subject knowledge designated by the School Dean (SD) will review and moderate selected assessment papers (i.e., at least covering the assessment task carrying the highest weighting) and all examination papers of different courses to ensure that the assessment and examination papers are appropriately set and aligned with the ILOs of the courses and pitched at the appropriate QF levels. After the internal moderation, the examination papers will also be provided to the External Examiner (EE) for external moderation with adoption of a sampling approach as stipulated in the *Guidelines on the Appointment of EEs*.

Marking Moderation

10.7 In the case of large classes or where assessments involve a degree of subjectivity in its marking, pre-marking session is the main method used in ensuring consistent marking between different markers. During the pre-marking meetings, all markers involved are able to clarify their understanding in the marking criteria. After marking, Course Coordinators are responsible for reviewing the marking of different markers of their responsible course(s) in order to ensure consistency in grading standards, and the School Board (SB) takes charge of supervising and monitoring the examination and assessment standards of a learning programme.

External Examiner and Review of Assessment Scripts

10.8 An advisory structure is adopted as part of the QA mechanism to align with the prevailing practice of local and international tertiary education institutions. At least one EE is appointed for each programme to ensure that standards in the College are benchmarked against local and international standards in similar tertiary institutions.

10.9 After completion of each examination session, an EE is required to submit a report for each reviewed course to the Programme (Area) Team (PT/PAT) via the SD. An EE is mandated to review the standard of the examination, referring particularly to the suitability of examinations in relation to the course outlines, the ILOs, students' knowledge of subject matter as revealed in the scripts. He/she is also expected to make suggestions for improvement in the scope of the examination, the marking criteria, course structure and content, where appropriate.

Appeal Procedures

Appeal against Assessment Results

- 10.10 A student wishing to appeal against the result of an assessment shall complete and submit an application form to the Registry (REG) and pay the prescribed fee within 3 working days after the official announcement of the semester grades. The fee shall be refunded to the student in the case of a positive grade adjustment after the appeal.
- 10.11 For appeal cases regarding assessment results, the SD will appoint a second marker (and a third marker if necessary) to re-mark the paper.
- 10.12 The School will inform the REG of the outcome of the mark review exercise and its recommendation for endorsement of the Chairperson of the SB (i.e. SD). The student will be informed of the result by the REG within 21 working days of the appeal. The decision is final.

Appeal against Academic Decisions

- 10.13 A student may appeal against an academic decision on the following grounds:
 - (a) There has been an administrative/procedural irregularity which affected the Board's decision;
 - (b) There exist any extenuating circumstances, for valid reasons, that the appellant was unable to bring to the Board's attention prior to its deliberations.
- 10.14 A student wishing to appeal against an academic decision shall complete and submit an application form to the REG and pay the prescribed fee within 7 working days after the official announcement of the academic decision to the student. The application must state the grounds on which the request for appeal is made and provide supporting evidence.
- 10.15 The REG will refer the appeal to the SAC for investigation, proper hearing and decision. If deemed necessary, the SAC will seek information from the School concerned. The decision of the SAC is final.

Selection and Storage of Learning and Teaching Materials, and Assessment papers

10.16 At the end of each semester, the Course Coordinator needs to submit the electronic

copies of the complete set of teaching and learning materials for ALL the course(s) that he/she is responsible for to the host School for storage. Such materials include but is not limited to the lecture notes, teaching slides, tutorial exercises with model answers, laboratory worksheets with expected results, assignment specifications with marking rubrics, question papers for the test/quiz/examination with marking schemes, etc.

- 10.17 In each semester, assessment scripts of selected courses either with CAs and Examinations (Exams) or 100% CA are to be selected for the EE's review. The sample scripts of High-Medium-Low (HML) are retrieved based on the marks of the assessment selected. Schools are responsible for randomly selecting the assessment scripts for EEs' review and maintaining the records of the selected assessment scripts, EEs' Reports and the Response Reports to EEs in each semester to ensure the whole process is completed in line with the guidelines.
- 10.18 Schools have to keep assessment scripts of High-Medium-Low (HML) for the purpose of EE's review. Meanwhile, a full record of all course assessment question papers and marking rubrics or marking schemes/guides should be kept for the purpose of re-LPA by the HKCAAVQ or respective professional body, if any.
- 10.19 Soft copies of the sample scripts are to be kept as far as possible to minimise the issue of storage space. Large submissions, e.g. posters, could be kept in camera shots. The general practice is to keep all current scripts for easy access until the passing of the appeal period. After this, all scripts apart from those which are to be used for future re-accreditation can be stored off site. The duration of such off-site storage depends on the requirements of the accreditation/professional/trade bodies. According to the College's Regulations on Information Assets Management, as approved by the Management Board (MB), the minimum period for the storage of the assessment scripts should be 7 years. Upon expiration of the retention period, Schools should ensure that the assessment scripts are disposed of securely and confidentially.
- 10.20 An Examination Paper Database has been created and administered by the Library, which is restricted to the College's current staff and students.

11. Staffing and Staff Development

- For effective programme management, planning, delivery, and monitoring, TWC realises the significance of having adequate teaching and support staff with the qualities, competence, qualifications, and experience. To operationalise this, the College strives to maintain a dedicated, flexible, responsive, and highly productive academic and professional workforce. Staffing policy is formulated with the objectives of acquiring high quality and professional staff with desirable skills, knowledge and experience who can make contribution to continuous improvement and development of the College. For details, please refer to the full-time TWC Staff The Staff Establishment and Review Committee (SERC) has been established to assist the President in formulating policies for new staff establishments and staff development, and reviewing staff performance appraisals re-appointment cases, with the aims to ensure effective manpower to achieve the College's strategic plan. There are also the Grievance & Complaint Committee (GCC) to hear staff's grievances, and to investigate complaints; the Staff Disciplinary Committee (STADC) to investigate alleged misconduct or offence of staff; and the Appeal Committee (APC) to handle appeals and recommend appropriate course of actions.
- 11.2 Academic and administrative staff are stratified in rank in order to define a clear line of reporting, level of accountability and career path. Appointment criteria are made reference to University Grants Committee (UGC)-funded institutions and benchmarked with other self-financing institutions in principle.
- 11.3 A comprehensive staff development policy has been established to ensure the professional enhancement of our staff and to encourage a continual development of academic staff both in academic and research aspects. Teaching load of academic staff is well defined under a Workload Allocation Framework for Academic Staff (WAF) to ensure a balance between teaching and academic enhancement.

Staff Appointment Criteria

- 11.4 The College has established a clear staff structure and appointment criteria for academic and administrative staff. The Post Secondary Colleges Regulations (Cap. 320A) stipulate that all academic staff's appointments should be endorsed by the Academic Board (AB) and approved by the College Council (CC).
- 11.5 Academic and administrative staff are stratified under a common 8-tier banding structure to define clear lines of reporting, level of accountability and career path. While academic staff start from Band 3 (Assistant Lecturer) to Band 8 (Professor), administrative staff embark from Band 1 (Support Staff II) to Band 8 (Director).

Staff-to-Student Ratio

11.6 In order to ensure all programmes can be delivered with quality, the College sets an academic staff to student ratio at a comparable level to other self-financing institutions. For degree and sub-degree programmes, the overall academic staff to student ratio

(SSR) is normally set at 1:25. For those programmes leading to professional registration or recognition, the ratio would be adjusted to meet the requirements as stipulated by the respective professional bodies.

Staff Development Policies and Activities

- 11.7 To enhance individual and organisational performance leading to the provision of quality education services, TWC regards staff development as of prime importance. It therefore provides funding for relevant staff development initiatives to enhance professional capacities and to respond to new demands arising from changing internal and external circumstances.
- 11.8 Starting from AY2021/2022, the College Teaching Grant (CTG) has been introduced to further support teaching development projects and activities, which produce and demonstrate teaching and learning benefits to TWC. CTG proposals should address issues in at least one of the following areas:
 - (a) Promoting and enhancing quality of teaching and learning
 - (b) Enriching students' learning experience
 - (c) Adopting and developing innovative approaches of pedagogies and teaching practices, such as the development of assessment strategies and tools
- 11.9 The Learning and Teaching Committee (LTC) and Research Committee (RC) take specific actions and devote efforts to organising different types of staff development programmes in areas related to improvement of learning and teaching, enhancement of industry knowledge, upgrading of academic qualifications and strengthening of research-related work.
- 11.10 Starting from AY2016/2017, all full-time academic staff in the health discipline are requested to undergo a maximum of one month's clinical update per annum (or equivalent) with a view to refreshing and enhancing their clinical experience and professional competencies.

Academic Staff Professional Development Programme

11.11 New full-time academic staff at Band 7 (i.e. Associate Professor) or below are strongly encouraged to attend the College's Staff Orientation Programme, and are strongly encouraged to complete the Academic Staff Induction Programme (ASIP) within their first year of service at the College, which comprises a total of 5 activities at the College and School levels. They are:

College-level Activities:

- (a) Academic Staff Induction Course (ASIC);
- (b) Learning and Teaching Seminars (LTS);

School-level Activities:

(c) School Induction;

- (d) Mentoring Programme; and
- (e) Peer Review.
- 11.12 For new academic staff at Band 7 (i.e. Associate Professor) or below, the attendance of LTS should be recorded in the College's CLD Record System and included in the annual appraisal exercise for the appraiser's review. For other academic staff, the attendance record of LTS can be used to support their performance review and development.

In-house Learning and Teaching Seminars

11.13 Regular in-house LTS are organised for the professional and continual development of all academic staff (full-time and part-time) and/or academic support staff. The topics of the LTS cover a wide range, including Outcome-Based Teaching and Learning (OBTL) approach, learning and teaching methods, assessment strategies, e-learning, good practice sharing, and quality assurance issues. There is no stipulation on the number of hours that academic staff are required to achieve. Individual staff should keep his/her own record and this can be used for performance review and development. The QAO maintains an attendance record of workshops and can provide individual staff with the relevant record on a need basis.

Research Developments and Support

- 11.14 TWC is envisioned to develop an applied research culture within the College. The Research Office (RO) is responsible for the development and promotion of research culture in the College and building up the research capacity of academic staff. Seminars or workshops on research skills and capacity building (e.g. proposal writing and journal submission and discipline specific topics/themes) are organised on a periodical basis. External academics and experts are invited to share their experiences where appropriate and the spirit of peer sharing is also promoted.
- 11.15 Senior academic staff members are expected to take a leading role in the pursuit of scholarly activities, including conducting research, presenting papers in local, regional, and international conferences and publishing papers in academic and professional journals. In addition, the College has formulated a Research Development Programme specifically catering for young researchers and those who are aiming for competitive grants. A teacher relief policy is also established to support eligible College Research Grant (CRG) holders to release their teaching duties and work on their research projects.
- 11.16 A Research Operation Handbook (ROH) is developed by the RO with an aim of developing academic staff's research capabilities and to ensure effective management of research processes and the delivery of high-quality research output. Academic staff may refer to the ROH for the detailed set of administrative procedures and information for staff to observe when conducting research or managing their research at the College.

Continuous Learning and Development (CLD) Scheme

- 11.17 The objectives of CLD Scheme for administrative staff include establishing a continuous learning and development culture and to encourage staff involvement in the College activities.
- 11.18 All full-time administrative staff members (excluding Office Attendants and Drivers) are responsible for seeking their own learning and development opportunities both offered by the College and external organisations.

Teaching and Research Excellence Awards

- 11.19 To recognise distinguished teaching quality and outstanding research productivity, the College offers the following awards on an annual basis.
 - (a) <u>Teaching Excellence Award</u>: established to acknowledge, reward, and promote excellent performance and achievement in teaching activities.
 - (b) <u>Research Excellence Award</u>: established to recognise research excellence in the College.
 - (c) <u>Early Researcher Award</u>: established to acknowledge, reward, and promote excellent performance and achievement in research on the part of early career researchers at the College (since AY2020/2021).
- 11.20 Recipients of the awards are invited to share their successful experiences with other staff members to promote best practices in teaching and research.

12. Collaborations with Partner Organisations

Quality Assurance Monitoring

- 12.1 Partnerships are not limited to those with academic collaborators. For programmes in professional areas, the academic credibility of a programme depends on close collaboration with the relevant professional organisations.
- 12.2 To ensure the academic integrity of the awards and to ensure that academic standards are maintained, the College undertakes an investigation to satisfy itself about the good standing of any perspective partner and its capacity to fulfil its excepted role. The concerned School should initially negotiate with the collaborative partners on the administrative, financial and resource arrangements as well as the validity period of the collaborative agreements. The Finance Office (FO) is consulted in the process to evaluate the financial implication of the collaboration. An internal approval procedure should be undergone to consider the collaboration initiative from the concerned School Dean via the Programme (Area) Team (PT/PAT) and the School Board (SB) for discussion and consideration before being put forward by respective Vice President (VP) to the Management Board (MB) and College Council (CC) (if necessary) for endorsement and approval respectively.
- 12.3 The guiding principles for setting up collaborative partnership are as follows:
 - (a) the collaboration should be in line with the vision and mission of the College;
 - (b) the policies and regulations of the College in terms of the academic and financial aspects will be followed;
 - (c) strong commitment of the partners to the quality assurance of the academic standards of the programme; and
 - (d) the partner organisation should have financial stability.

Maintenance of Standards

12.4 Periodic review is needed on a regular basis or annual basis to ensure that all collaborative arrangements are proceeded in line with the principles as set up for collaborative partnership. The concerned School(s) is/are required to conduct periodic meetings with the collaborative partners to review the collaboration and discuss ways to strengthen the partnership and report in its monthly report to the MB. The recommendation on the termination and renewal of collaboration agreement should undergo the same internal approval procedure for the approval of collaboration proposal. This would usually comprise a review of the documentation to ensure that all arrangements were proceeded as expected in accordance with annual monitoring.



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