**SCHOOL/AC (SELE) CONSULTATION REPORT**

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| **Programmes for Re-approval**  |  |
| **Name of Internal Advisor**  |  |
| **Role – School/Area** |  |

**1. Programme Approval Checklist**

Once final feedback has been gained from the External Advisor, please complete the Programme Re-approval Check-list (Annex 1a) ALL SECTIONS and attach this to the form.

**INITIAL FEEDBACK DATE:**

**Please list any criteria which have not yet been met and provide any relevant guidance below.**

**Please check the completeness of the PDR:**

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**FINAL FEEDBACK DATE:**

**Once you are satisfied that criteria B, C, D, E and F have been met, please provide any comments regarding the development, e.g. good practice and areas to note, for the Internal Reviewer and the relevant Panel**

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**2. Programme Development Record Check**

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| **PDR Item** | **Confirmation this is on the PDR** |
| **5. Stakeholder Feedback and Responses** – To be uploaded by the Proposer5.1 Employer and PSRB Feedback and Consultation Report (see Annex 10)5.2 Student Feedback and Consultation Report (see Annex 9b)5.3 Partner Feedback and Responses (see Annex 9a SEO to delete section if not applicable)**6. Programme Documentation** 6.1 Programme Specification versions 6.2 Module Specification versions 6.3 Programme Guide versions 6.4 Programme Learning Outcome Map 6.5 Coherence Map 6.6 Assessment Table6.7 Assessment Journey Map 6.8 GAME or GAME+ Map 6.9 Placement and Project Handbooks 6.10 **Apprenticeship Programmes -** End Point Assessment Information (If relevant)6.11 **Online Programmes** (if relevant)6.11A Link to Programme landing page a6.11B Link to fully populated Module Moodle Classes and Module Guides 6.12 **Off Campus Programmes** (if relevant)6.12A Partnership Initial Assessment of Operations (for new partners)6.12B Partner Student Handbook 6.13C Partner Operations Manual6.13D Equivalency check List6.13E Responsibilities Check List**7. Resources and Marketing Information** 7.1Programme Leader and Module Tutor names, responsibilities and CVs7.2 Staff Development Plan7.3 Learning Resources Information 7.4 Marketing Information 7.5 Off Campus Programmes (SEO to delete sub-section if not OfCD)7.5A Link Tutor Name and CV7.5B Link to partner website and CMA tracker |  |