

LANCASTER UNIVERSM/ XXXXXPARTNERSHIP REVIEW XXXXX(Date)

Expectations/indicators/measurables	Evidence base (Docs or process)	Outcome	Further work required
Strategic issues and relationship development			
Partnership vision and future plans			
Implications of any significant developments since start of partnership XXXs responses to any other reviews since start of partnership			
Impact on the partnership ofXXXs relationship with other organisations: <ul style="list-style-type: none"> x other educational institutions x employers x government agencies x other organisations 			
Portfolio of degree programmes and possible new programme development			
Marketing and recruitment strategies and processes including student number targets			

Institutional framework/academic
governance

Expectations/indicators/measurable	Tested Y/N	Evidence base (Docs or process)	Outcome	Further work required
Quality Assurance Processes				
Admissions policy and procedures (including the setting of entry criteria) delegation of authority and division of responsibilities between XXX and LU: x is the process clear? x is it being followed?				
Programme approval process including delegation of authority and division of responsibilities between XXX and LU: x is the process clear? x is it being followed?				
Annual Programme review including delegation of authority and division of responsibilities between XXX and LU: x is the process clear? x is it being followed?				

Application of agreed assessment policies,
procedures, regulated followed?

SEC/2015/3/0816

assessment
x External Examiners

Quality and availability of published information

SEC/2015/3/0816

Relevant indicators from QAA Quality Code Chapter B 10