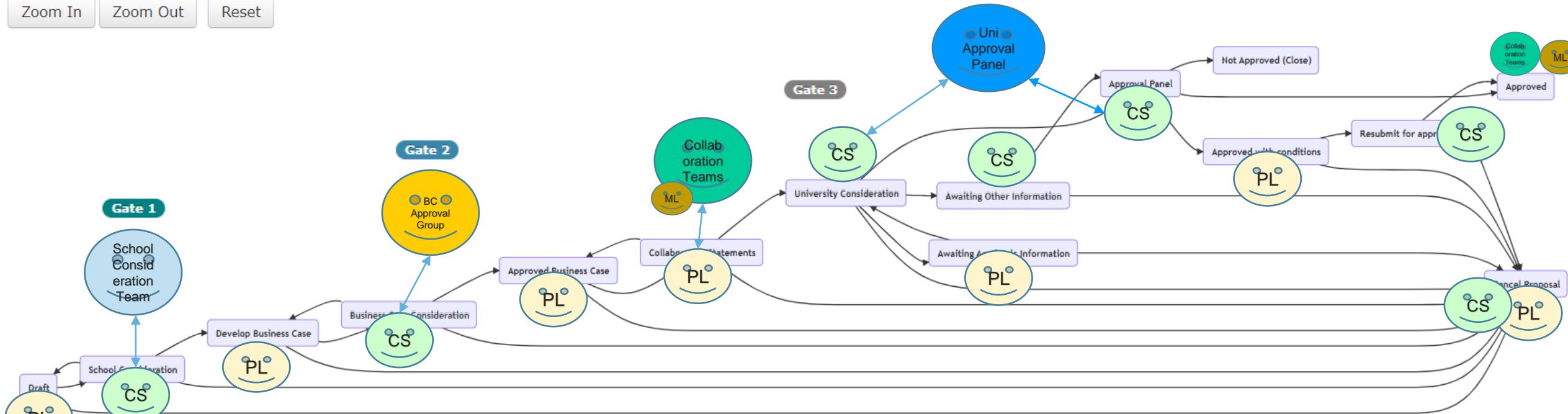










Provision Approval Roles

Workflow Visualizer

Provision Type Workflow Type Sub Entity Type Child Provision Type

Include only active workflows



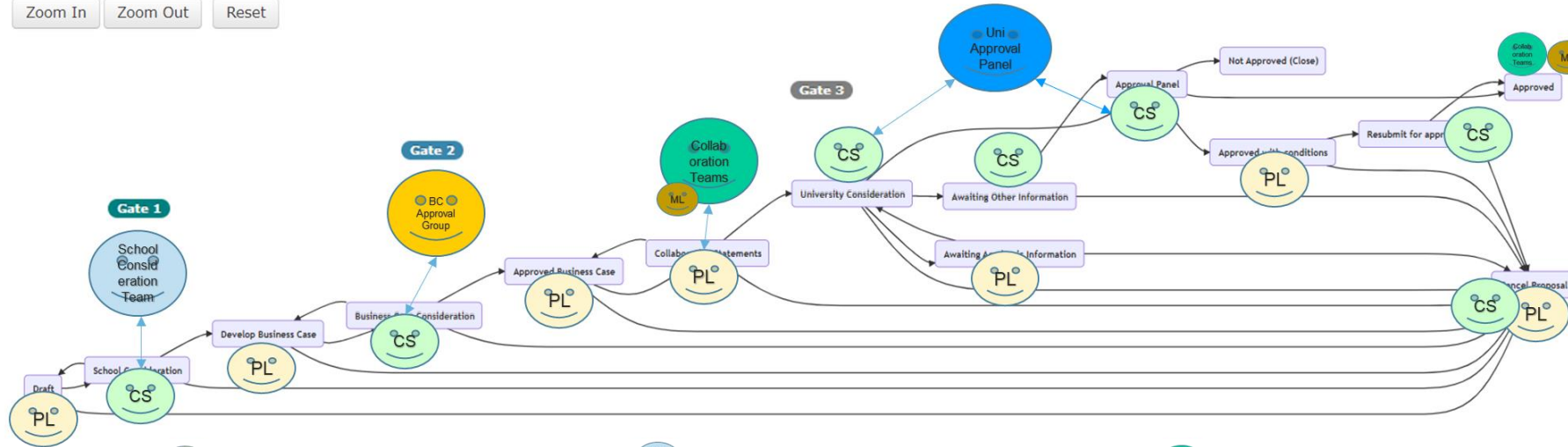
-  Provision Lead completes and progresses
-  Curriculum Support Team actions and moves forward
-  Module Leads notified/support PL
-  School Consideration forum give initial go ahead
-  Business Case (BC) approval forum approve gate 2 BC detail
-  Link to Governance Forum as required by Quality Framework
-  Collaborators Support with expertise and update (PL Progresses)/ notified
-  University Level Approval forum approve updated BC, L&T, Curriculum Design, Regulations and Operational readiness

Provision Approval (Fields)

Workflow Visualizer

Provision Type Workflow Type Sub Entity Type Child Provision Type

Include only active workflows



Provision Lead completes and progresses

School Consideration forum give initial go ahead

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Curriculum Support Team actions and moves forward

Business Case (BC) approval forum approve gate 2 BC detail

University Level Approval forum approve updated BC, L&T, Curriculum Design, Regulations and Operational readiness

Module Leads notified/support PL

Link to Governance Forum as required by Quality Framework

Gate 1

1. School
2. Title
3. Credit/Non
4. Subject Group
5. Provision Type
6. Intended Award
7. Credit value
8. First Intake Estimate
9. Collaborative
10. Provision Overview
11. Rationale (field)

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Gate 2

1. SCQF Level
2. Risks & Impact
3. External Org Statement
4. Development Costs
5. Staff Delivery Costs
6. Non-Staff Delivery Costs
7. School/Uni Strategy Impact
8. Employability Strategy
9. Market Research
10. PRSB Potential
11. Other School Dependency
12. Indicative Student Intake
13. Fee Info
14. Proposed Valid From
15. Course Group
16. Worktribe Ref
17. Any market Research/Financial uploaded

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Gate 3

1. Admissions
2. Availabilities
3. Curriculum Design
4. Enhance
5. Roles
6. Structure
7. PLOs
8. LO Mapping
9. Awards
10. Links
11. Collaborative Statements
12. Planning External Returns
13. Provision Code (CS Support)
14. Enhance Threshold (CS Support)