

## UNIVERSITY OF ZULULAND

### INSTITUTIONAL AUDIT UPDATE.....

*The Higher Education Quality Committee has finalized its Institutional Audit site visit to the University. The audit schedule will commence on Saturday, 13 March through to Friday 19 March 2010. The names of the fifteen members (15) of the Audit Panel have also been finalized. According to the latest correspondence from the Council on Higher Education the full audit panel is scheduled to meet on the 27 and 28 January 2010 in Pretoria to discuss the self- evaluation portfolio of the University and plan the site visit.*

*The third and final preparatory visit to the University by three HEQC delegates will take place on Monday, 01 February 2010. The three delegates will discuss the interview sessions, the logistical arrangements for the seven days on our campus and may request additional information.*

*The University of Zululand is on track in its preparation. However, there is a lot of work still to be done in the next 45 days. The Management team of the University met on Thursday, 21 January 2010 to compile the interviewee list for the 50 sessions. Staff are kindly requested to volunteer to be part of this important quality audit. Once the list is compiled, individuals will be contacted and briefing meetings will thereafter follow. All individuals and sections of the university community will be included in the interviewee sessions as stipulated in the HEQC Institutional Audit Manual.*

*The final self-evaluation portfolio will be distributed to the University community in the first week of February 2010. It is incumbent on all staff and students at the University to study the self-evaluation portfolio in preparation for the institutional audit. Staff are invited to visit the Documentation Room (Room 201) on the 2<sup>nd</sup> Floor of Administration Building.*

A few questions that one should ask oneself....

1. What is the institutional audit all about ?
2. Am I prepared to answer questions by the HEQC audit panel on the 19 criteria, and more specifically to what I do at the University ?
3. Where can I get information about the Institutional audit ?
4. How can I contribute to make a success of the institutional audit at our university ?
5. What will happen after the institutional audit site visit has taken place ?

<b>NAME</b>	<b>ROLE</b>	<b>DESIGNATION</b>	<b>INSTITUTION</b>
Prof Xikombiso Getrude Mbhenyane	Chairperson	DVC: Academic	University of Venda
Ms Annette Lansink	Auditor	Dean : School of Law	University of Venda
Dr Faroon Goolam	Auditor	Deputy Registrar	Wits
Prof Denise Zinn	Auditor	Executive Dean: Education	NMMU
Prof Arthur Webb	Auditor	Dean: Commerce	Rhodes
Dr Lynne Quinn	Auditor	HOD : Centre for Higher Education Research, T/L	Rhodes
Dr Kelebogile Makhetha	Auditor	Deputy Dean : Student Services	University of Free State
Prof Mashudu Maselesle	Auditor	Dear Faculty of Agri, Science and Technology	North West
Ms Marianne Freenstra	Auditor	Education Consultant (retired)	UCT
Mr Kenneth Window	International Auditor	Executive Director of Corporate Service	University of Queensland, Australia
Dr Lis Lange		Executive Director	HEQC
Dr Lumkile Lalendle		Director : Institutional Audit	HEQC
Ms Hannelie van Rensburg	Audit Officer	Manager; Institutional Audit	HEQC
Mr Luyanda Ndabankulu	Audit Administrator	Project Administrator: Institutional Audit	HEQC
Mr AB Heyns	Scribe	Consultant	HEQC
Dr Judy Backhouse	Observer	Director: Monitoring & Advice	HEQC

#### **UZ INSTITUTIONAL AUDIT TASK EXECUTIVE TEAM COMMITTEE**

Dr John Boughey	Chair	Task Team One
Prof NV Makunga	Chair	Task Team Two
Prof SN Imenda	Chair	Task Team Three
Mr GS Maphisa	Chair	Task Team Four
Prof R. Ori	Chair	Task Team Five
Prof PT Sibaya	Chair	Institutional Audit Committee
Prof C Kistan	Project Manager	Institutional Audit