

Registered Institution Annual Report

Please Use Block Letters or Type

| Section A | | 71 | |
|--|-----------|-----------------|-----------|
| Name of institution: | | | |
| Address of institution: | | | |
| Mailing address of institution (if dif | ferent fr | rom above) | |
| Reporting Period: Fromdd/m | | То | |
| Executive Head of the institution: | Title | First Name | Last Name |
| Position | | | |
| Signature: | | Date :dd/mm/yyy | <u>y</u> |
| Tel: | | | |
| Fax: | | | |
| E-mail address: | | Website: | |
| | | | |



| Current Student | t Enrolment for the rep | orting period: | | |
|------------------|---|---------------------------|---------------------------|----------------|
| 1 | Full-Time | Part-Time | | |
| | address(es), contact nating in Trinidad & Tol | | oordinators of additiona | ıl sites and/o |
| | | | | |
| | | | | |
| | | | | |
| Section B | | | | |
| Ownership: | | | | |
| 1. Please tick t | the appropriate box as | it relates to your instit | ution: | |
| □Public | □Private | □NGO | □Other | |
| Please specify: | | | | |
| | ny <u>change</u> in ownersled in the upcoming yea | | occurred in the reporting | ng year or i |
| | | | | |
| | | | | |
| | | | | |



| 3. | Describe any <u>changes</u> with regard to the opening and closure of sites and/or campuses that occurred in the reporting year or are contemplated in the upcoming year: |
|------------|---|
| | |
| | |
| | |
| 4. | Please indicate whether there was a change in the name of the institution during the past academic year or proposed name change in the upcoming year. |
| <u>י</u> ם | Yes □No |
| | yes, please attach a copy of the certificate of amendment or legal instrument and conferment of e by ACTT (if applicable). |
| Pro | evious Name: |
| Ne | ew Name: |
| <u>Se</u> | ction C |
| Go | overnance and Administration |
| 1. | Have any <u>changes</u> been made to the institution's organisational structure? □Yes □No If yes, please attach an approved and current organisational chart. |
| 2. | Please indicate any <u>changes</u> that were made to the institution's Governing Board: |
| | |
| - | |



3. Please list the following information (only if <u>changes</u> were made): name, title and contact information, for the following positions. If a new person has filled the position in the reporting year or will be filling the position in the upcoming year, please give the starting date of their assumption of duties.

| A. Head of the Governing Body | |
|--|-----------------|
| Name: | |
| Position: | |
| Date of Assumption: | |
| B. Head of the Institution | |
| Name: | Phone: |
| Position: | Fax: |
| Date of Assumption: | e-mail: |
| C. Chief Academic Officer | |
| Name: | Phone: |
| Position: | Fax: |
| Date of Assumption: | e-mail: |
| 4. Have changes been made to the institution's Vis | sion Statement? |
| □Yes □No | |
| Date of Approval:dd/mm/yyyy | |



If yes, please attach a copy of the revised Vision Statement to this Registered Institution Annual Report.

| 5. Have changes been made to the institution's N | Mission Statement? |
|--|--|
| □Yes □No | |
| Date of Approval:dd/mm/yyyy | |
| If yes, please attach a copy of the revised Mission Report. | Statement to this Registered Institution Annua |
| Section D | |
| Quality Management System (QMS) | |
| 1. Have changes been made to the institution's Q | Quality Policy? |
| □Yes □No | |
| If yes, please attach a copy of the revised quali Report highlighting the changes made. | ty policy to this Registered Institution Annua |
| 2. Quality Management Representative | |
| Name: | Phone: |
| Position: | _ Fax: |
| Date of Assumption: | e-mail: |
| Please attach Quality Management Representative | e's job description and résumé. |



Section E

Resource Management

1. Human Resources

Please complete the following table indicating the number of staff in each category:

| | Full-tir | ne | Part-time |
|--|-----------------------|-----------------|----------------------------------|
| Teaching/Faculty staff | | | |
| Administrative staff | | | |
| Other staff | | | |
| 2. Please indicate if there was period. | s a significant chanş | ge in the stude | nt enrolment over the reporting |
| Full-Time: Increase I | Decrease | Percentage In | ncrease/ Decrease: |
| Part-Time: | Decrease | _ | ncrease/ Decrease: |
| 3. Institutional FinancesPlease indicate any percentag reporting year:Revenue:Expenses: | e change (positive | (+) or negativ | ve (-)) in the following for the |
| Was an external audit conducte | ed during the period | under review? | |
| □Yes □No | | | |
| If yes, please specify the follow | ving: | | |
| Date of the Audit Report: | dd/mm/yyyy | _ | |
| Auditor: | | | |



Section F

Teaching-Learning Process

Please indicate any substantive changes in programmes offered, <u>within the reporting period</u> and/or planned for the upcoming year (for example programmes added or discontinued). If NONE, please indicate:

| Level | of | Title of Qualification | Name of Awarding Body |
|---|--------|---|------------------------------------|
| Qualification | e.g. | e.g. Diploma in Health & Safety | (If other than the institution) |
| Diploma | | | |
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| Review Please provide satisfaction. Section H | copie | es of any reports based on surveys | of stakeholders to determine their |
| Continuous Im | prove | ement | |
| 1. When was to | he las | t review of the QMS conducted? | |
| Date: dd/m | m/yyy | | |
| Please indicate ☐Internal | wheth | er this review was internal or external: □External | |



Section I

Stakeholder Engagement and Management

For the reporting period, please report on all the complaints from external and internal stakeholders including information on and evidence of the institution's response in the following categories:

- (1) Students
- (2) Academic Staff
- (3) Administrative Staff
- (4) Employers
- (5) General Public

| nation (please affix institution | a stamp anywhere below) |
|----------------------------------|---|
| I | (Head of Institution) hereby verify that ithin is current and accurate. |
| information contained w | itimi is current and accurate. |
| Signature: | Date: |
| | dd/mm/yyyy |