

PWSU PROGRESSION PROCEDURE

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DOCUMENT HISTORY

Version	Author	Approved by	Date
1.1	Academic Compliance Office	DCAO	



1. PURPOSE

This Procedure has been developed to support British University Vietnam's Academic & Student Operation Department in general and Admissions Office in particular, to manage the progression process for Pathway to Staffordshire University (PWSU) programme. This documentation will provide a formal standardised process for PWSU progression for the Admissions Office.

2. SCOPE

This Procedure is applied for all Pathway to Staffordshire University courses from Business programmes (PWSU-BIZ), Creative programmes (PWSU-CCP) and Computer Science (PWSU-CS) & Computer Games Design programmes (PWSU-CGDP).

3. DEFINITIONS

a. Abbreviations

Definitions of abbreviations used throughout the policy and related references are as follows:

Abbreviations	Definitions
BUV	British University Vietnam
PWSU	Pathway to Staffordshire University
CAO	Chief Academic Officer
DCAO	Deputy Chief Academic Officer
AO	Admissions Office
SIO	Student Information Office
CAIS	Central Academic Information Services
EO	Examinations Office

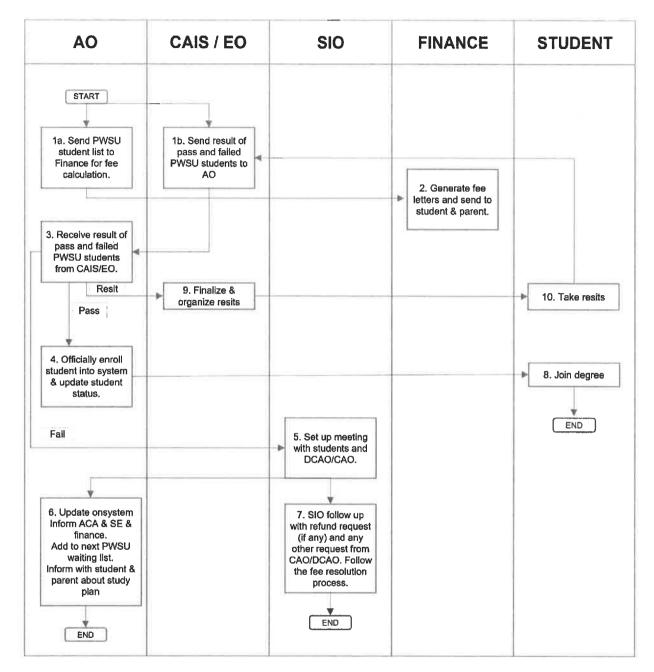
b. Terminologies

Definitions



4. PROCEDURES

a. Flowchart





b. Roles & Responsibilities

Step	Process Activities	Output	PIC
1a	Send PWSU student list to Finance for fee	PWSU	AO
	calculation.	student list	
1b	Send result of pass and failed PWSU	Results of	CAIS
	students to AO	PWSU	
		students	
2	Generate fee letters and send to students &	Fee	Finance
	parents.	information	AO
3	Receive result of pass and failed PWSU		AU
	students from CAIS/EO.		
	For students who passed & => Move to (4)		
	For students who must resit => Move to (9)		
	For students who failed => Move to (5)		
4	Officially enroll students into system &	Updated	AO
	update student status.	information	
		on system	
5	Set up meeting with students and		SIO
	DCAO/CAO (if requested)		10
6	Update on system	Updated information	AO
	Inform ACA & SE & finance.	on system	
	Add to next PWSU waiting list.	On system	
	Inform with student & parent about study		
	plan		
7	SIO follow up with refund request (if any)		SIO
	and any other request from CAO/DCAO.		
	Follow the fee resolution process.		
8	Join degree		Student
9	Finalize & organize resits	Resit exams	CAIS/EO
10	Take resits	Resit exams	Student



5. APPROVALS

- a. Policy development or review will be endorsed by Head of Academic and Student Operations and approved by CAO prior to implementation and execution.
- b. Any exceptions to this policy shall be submitted in writing, using the exception template for appropriate approval.
- c. This document is approved and effective from the date of signing:

Prepared by	Checked by	Confirmed by	Agreed by	Approved by
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Manager	Course Office	Student	Officer	Officer
	Manager	Operations		

6. RECORDS

mark - v	/A
(Who)	(Active) (When)

7. REFERENCES

<u>Document Ref</u> <u>Document Title</u>

03/2022/AO/BUV-ASO PSWU Progression Procedure

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