

Internal Audit Schedule 2017

QMS Processes	Owning unit	2017
Communications process	Cross-office	√
Documentation and record control	Cross-office	
Self-assessment	Cross-office	
Training and continuing development	Cross-office	√
Continual improvement	Cross-office	
Quality Manual	Owning unit	2017
Section 2 - Customer focus	Cross-office	√
Section 4 - Evidence-based decision making	Cross-office	√
Section 5 - Process approach	Cross-office	√
Section 8 – Supplier, partner and community relations	Cross-office	√
Key Business Processes	Owning unit	2017
IP management	TTO	√
Campus company formation	TTO	
Nexus management	TTO	
Customer training needs and implementation	Cross-office	√
Management and Monitoring of Postgrad. Students	GS	√
Postgraduate admissions	GS	
Research funding	RSS	