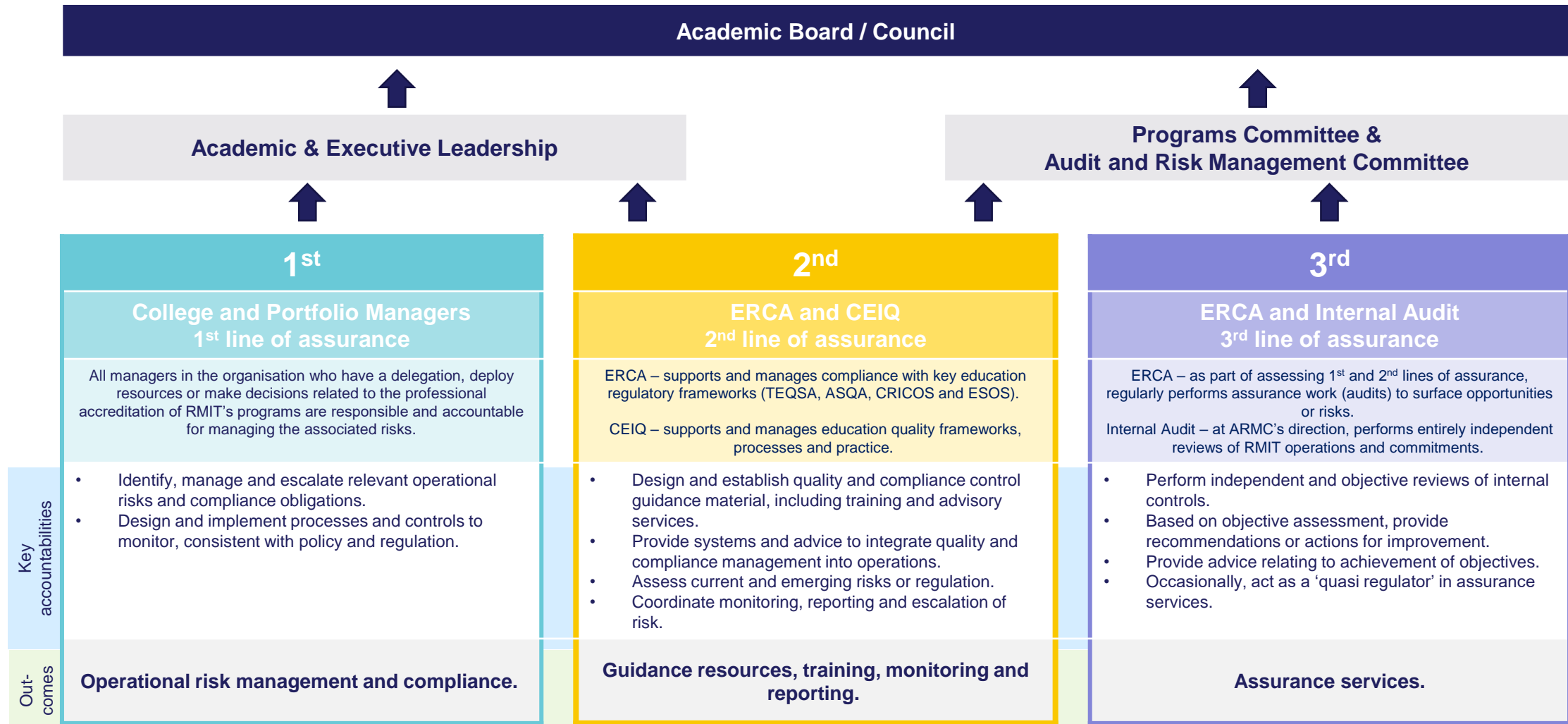


Three lines of assurance – professional accreditation



Professional Accrediting Body &
External Regulatory Environment



Indicative RASCI - Professional Accreditation



Action	Operational Functions					CEIQ Functions	ERCA Function	RMIT Oversight		
	College Quality Team, dedicated accreditation professionals within Schools	Program Manager (Team)	Associate Dean, Cluster Director (delegate or equivalent)	Dean, Head of School, ADVC SL&D (VE) (delegate or equivalent)	College Deputy Vice-Chancellor	ADVC (L&T)	Quality & Enhancement Team	ADVCE	ERCA Compliance Managers / Director	Programs Committee & Academic Board ARMC
Contact with accrediting body	C	S	R	A	-	-	-	-	-	-
Initial program submission for external professional accreditation	S, C	S	S (HE), R (VE)	R (HE)	A	I	I	I	-	I
Monitoring of expiration & submission due dates (applications & reports)	S	R	A	-	-	-	C	-	-	-
Renewal application for external professional accreditation	S, C	S	R	A	I	I	I	I	-	I
Approval of BAU submissions/reports to accrediting body (annual reports etc.)	S, C	S	R	A (HE)	A (VE)	I	-	-	-	-
Escalate material risk internally	R	S	S, C	S, C	I	A, C	S, C	I	R, C	I
Regulatory reporting where professional accreditation is in breach	S, C	C	C	C, I	I	C	S, C	I	R, A	I
Resolution of identified material risk	S	S	R	A	I	C, I	I	I	C, I	I
Approval of reports to accrediting body on conditions placed on professional accreditation status	S, C	S	R	A	I	I	-	-	-	-
Ensure all professional accreditation statements within RMIT material are accurately maintained	R	R	A	I	-	-	I	I	-	I
Submissions/reports prepared for accrediting body are endorsed/noted at College governance committee	S	S	R	A	I	I	-	-	-	I
Annual internal reporting & interim reporting when required	S, C	C	-	-	-	I	R	A	C	I

Responsible (R)	Accountable (A)	Supportive (S)	Consulted (C)	Informed (I)
This role ensures the work to complete the activity. Some activities may require multiple roles of responsibility.	This role owns and approves the completion of high-quality deliverables to fulfill the activity. Some tasks have varying accountabilities at specific stages.	This role participates in doing the work of the activity by supporting the responsible party.	This party is an individual or a group who is consulted to provide opinions or technical expertise to complete an activity or deliverable. They are typically subject-matter experts (SMEs) who are in communication with the people who are responsible for activities.	These parties are notified of progress and outcomes, often only when a task or deliverable is completed.