## **Flow Chart 4: Overview of the Audit Protocol**

| Initial Process | | | |
|---|---|---|---|
| Pre-orientation / briefing | Assignment of auditors | Institutional self-study | Sample of QA activities selected for audit |

| Audit | | |
|---|---|---|
| Desk audit (self-study; sampled programs; IQAP and associated templates, etc.) | Site visit | Audit Report |

| Disposition of Audit Report | | | | |
|---|---|---|---|---|
| Audit Committee | To University for fact checking | Quality Council | Approved Report to University | Approved Report published on Quality Council / University websites |

| Follow-up | | |
|---|---|---|
| Follow-up Response Report (as required) | Publication of response and approved report | Focused Audit (as required) |