



 UTS	APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	1 / 11

Prepared by:  Name : Nurul Afqah Ibrahim Position : Executive, Centre for Quality Assurance	Approved by:  Name : Dr. Sim Siew Ling Position : Director, Centre for Quality Assurance
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AMENDMENT RECORDS

No.	Date	Remarks	Revision No.	Approved by
1	03/04/14	Establishment	00	Director, CQA
2	01/07/22	Review item no. 3.0, 4.0, 6.0, 7.0 & 8.0	01	Director, CQA
3	14/06/24	Review on references, abbreviations, flow chart, descriptions of procedure and records.	02	Director, CQA
4	23/09/24	Review on flow chart and descriptions of procedure.	03	Director, CQA

 UTS	APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	2 / 11

1.0 OBJECTIVE

The objective of this procedure is to provide guidelines for the application for approval to conduct programmes (new and renewal).

2.0 SCOPE

The scope of this procedure covers all programmes conducted at UTS.

3.0 REFERENCES

- 3.1 Code of Practice for Programme Accreditation (COPPA) Second Edition
- 3.2 Malaysian Qualification Framework (MQF) Second Edition
- 3.3 University Rules and Regulations (Latest Edition)
- 3.4 Programme Standards/Guidelines by Professional Bodies (where applicable)
- 3.5 Need Assessment/ Market Analysis (Advisory Note No. 2/2017)

4.0 DEFINITIONS / ABBREVIATIONS

UTS	:	University of Technology Sarawak
eIPTS	:	e - Institut Pengajian Tinggi Swasta
eSP	:	e – Semakan Permohonan
CQA	:	Centre for Quality Assurance, UTS
COPPA	:	Code of Practice for Program Accreditation
BOS	:	Board of Studies
PAC	:	Programme Advisory Committee
PC	:	Programme Committee
MQA	:	Malaysian Qualifications Agency
HoP	:	Head of Programme
SAC	:	School Academic Committee
UAC	:	University Academic Committee
UPC	:	University Postgraduate Committee
MOHE	:	Ministry of Higher Education
SOP	:	Standard Operating Procedure
VCO	:	Vice Chancellor Office

 UTS	APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	3 / 11

5.0 RESPONSIBILITY

- 5.1 The Director of CQA is responsible to ensure that this SOP is adhered to at UTS level.
- 5.2 Dean is responsible to ensure that this SOP is adhered to at school level.
- 5.3 HoP is responsible to ensure that this SOP for planning and submission of application for approval to conduct programme (new and renewal) is adhered to with the assistance from CQA.
- 5.4 CQA is responsible to assist in compiling related documentation.

6.0 PROCEDURE

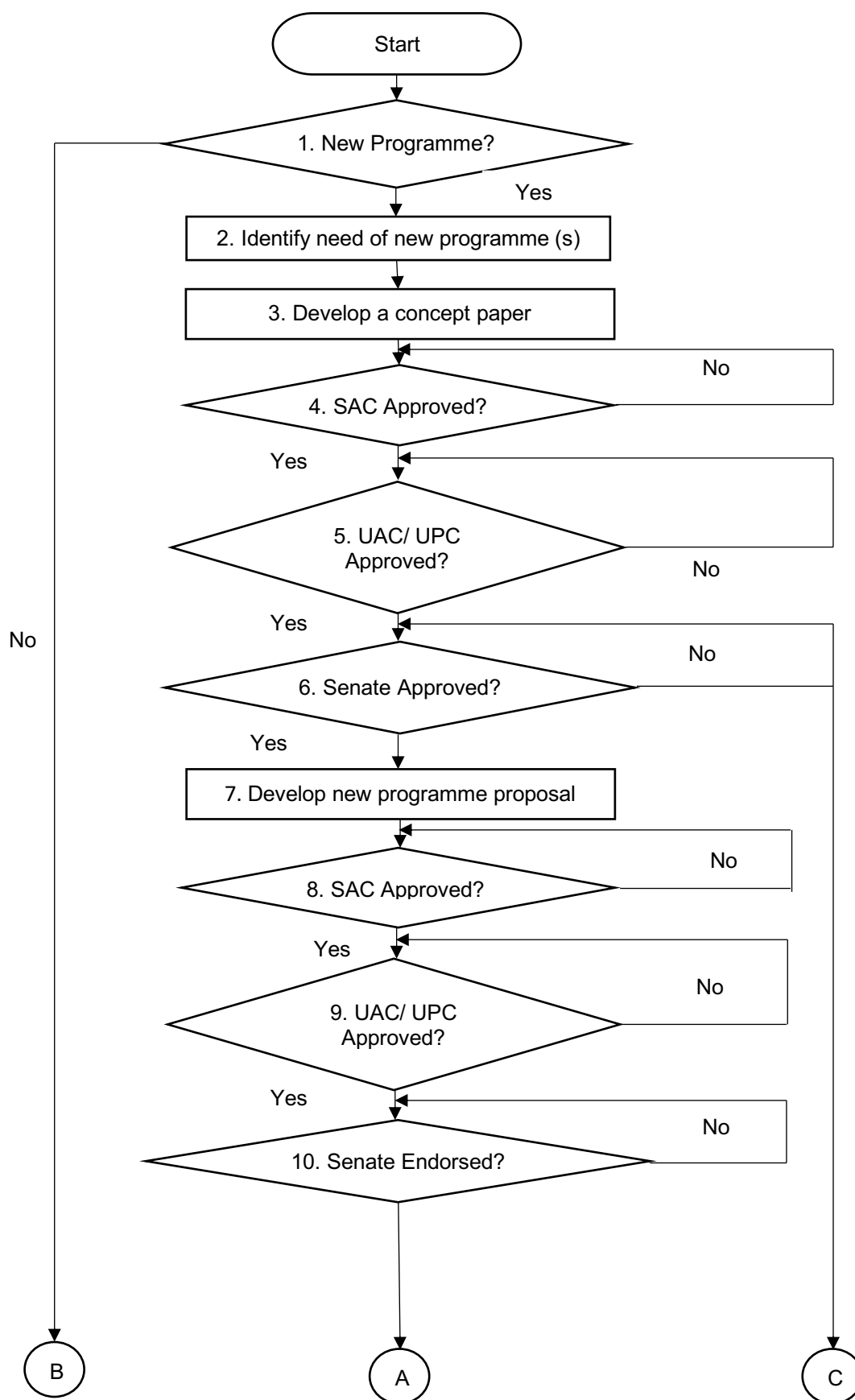
Refer to the process flow chart as in a next page.



UTS

APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)

Doc. No:	UTS/CQA/ P01
Revision No:	03
Date:	23/09/24
Page No:	4 / 11

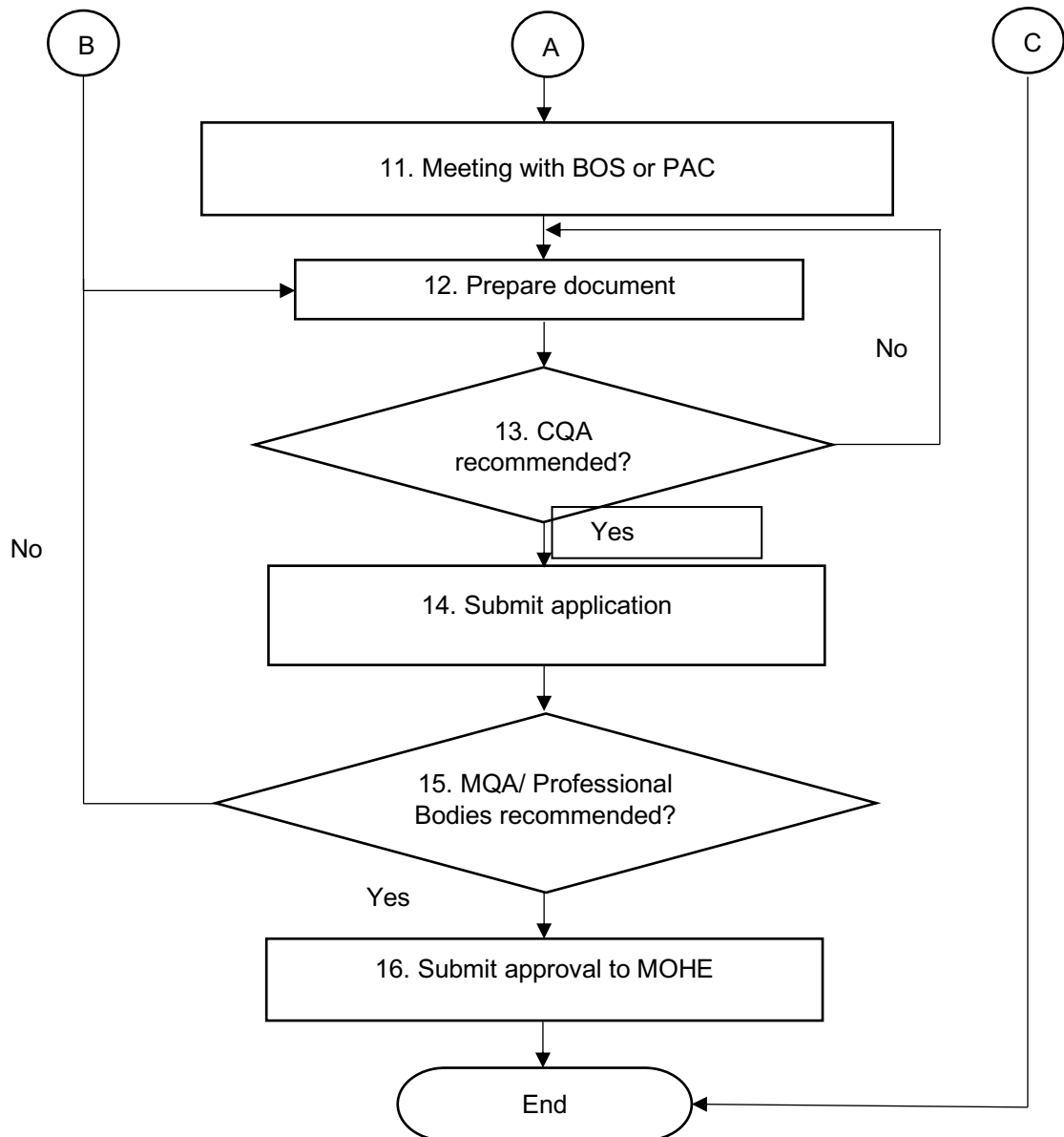




UTS

APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)

Doc. No:	UTS/CQA/ P01
Revision No:	03
Date:	23/09/24
Page No:	5 / 11



 UTS	APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	6 / 11

7.0 DESCRIPTION

No	Description	Person in Charge	Document
1	New Programme? 1.1 If yes, proceeds no 2. 1.2 If no, go to No 12. <ul style="list-style-type: none"> 24 months prior to offering 	Dean HoP	
2	Identification of the needs for new programme. 2.1 School to identify the needs to offer new programme at least 2 years (24 months) prior to offering. 2.2 School to form the PC in developing a new programme. <ul style="list-style-type: none"> 24 months prior to offering 	Dean HoP PC	
3	Concept paper development. 3.1 PC to prepare concept paper for the new programme. <ul style="list-style-type: none"> 24 months prior to offering 	Dean HoP PC	Concept Paper New Academic Programme (UTS-CQA-P01-CP)
4	SAC Approved? 4.1 PC to table the concept paper in SAC meeting for endorsement. 4.2 If yes, proceed to No. 5. 4.3 If no, PC to review concept paper proposal based on recommendation/ feedback from SAC members. <ul style="list-style-type: none"> 23 Months prior to offering 	Dean HoP PC SAC members	Concept Paper New Academic Programme (UTS-CQA-P01-CP)
5	UAC/ UPC Approved? 5.1 If yes, proceed to No. 6.	Dean PC	Concept Paper New Academic Programme (UTS-CQA-P01-CP)

 UTS	APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	7 / 11

	<p>5.2 If no, PC to make amendment based on recommendation/feedback from UAC/UPC members.</p> <ul style="list-style-type: none"> 21 Months prior to offering 	UAC/UPC members	
6	<p>Senate Approved?</p> <p>6.1 If yes, proceed to No. 7.</p> <p>6.2 If no, PC to make amendment based on recommendation/feedback and if rejected by the Senate members, proceed to End.</p>	<p>Dean</p> <p>PC</p> <p>Senate Members</p>	<p>Concept Paper New Academic Programme (UTS-CQA-P01-CP)</p>
7	<p>New programme development proposal.</p> <p>7.1 PC to prepare a proposal for the new programme development.</p> <p>7.2 PC to conduct market survey and prepare market survey report.</p> <p>7.3 PC to prepare course syllabus (Table 4)</p> <p>7.4 School to propose BOS (for undergraduate and postgraduate programme) or PAC (for foundation programme) members.</p> <ul style="list-style-type: none"> 20 Months prior to offering 	<p>HoP</p> <p>Dean</p> <p>PC</p> <p>BOS</p>	<p>New Academic Programme Proposal (UTS-CQA-P01-NAP)</p> <p>Checklist of Programme Proposal (UTS-CQA-P01-CPP)</p> <p>BOS or PAC members' proposal</p> <p>Market Survey Report</p> <p>Course Syllabus (Table 4)</p>
8	<p>SAC Approved?</p> <p>8.1 If yes, proceed to No. 9.</p> <p>8.2 If no, PC to review concept paper proposal based on recommendation/feedback from SAC members.</p> <ul style="list-style-type: none"> 18 Months prior to offering 	<p>Dean</p> <p>HoP</p> <p>PC</p> <p>SAC members</p>	<p>New Academic Programme Proposal (UTS-CQA-P01-NAP)</p> <p>Checklist of Programme Proposal (UTS-CQA-P01-CPP)</p> <p>BOS or PAC members' proposal</p> <p>Market Survey Report</p> <p>Course Syllabus (Table 4)</p>

 UTS	APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	8 / 11

9	<p>UAC/ UPC Approved?</p> <p>9.1 If yes, proceed to No. 10.</p> <p>9.2 If no, PC to make amendment based on recommendation/feedback from UAC/ UPC members.</p> <ul style="list-style-type: none"> 17 Months prior to offering 	<p>Dean</p> <p>PC</p> <p>UAC/ members UPC</p>	<p>New Academic Programme Proposal (UTS-CQA-P01-NAP)</p> <p>Checklist of Programme Proposal (UTS-CQA-P01-CPP)</p> <p>BOS or PAC members' proposal</p> <p>Market Survey Report</p> <p>Course Syllabus (Table 4)</p>
10	<p>Senate Endorsed?</p> <p>6.1 If yes, proceed to No. 11.</p> <p>6.2 If no, PC to make amendment based on recommendation/feedback from Senate members.</p> <ul style="list-style-type: none"> 16 – 14 Months prior to offering 	<p>Dean</p> <p>PC</p> <p>Senate members</p>	<p>New Academic Programme Proposal (UTS-CQA-P01-NAP)</p> <p>Checklist of Programme Proposal (UTS-CQA-P01-CPP)</p> <p>BOS or PAC members' proposal</p> <p>Market Survey Report</p> <p>Course Syllabus (Table 4)</p>
11	<p>Meeting with BOS (Undergraduate & Postgraduate Programme) or PAC (Foundation)</p>	<p>Dean</p> <p>BOS</p> <p>PC</p>	<p>BOS Report</p> <p>New Academic Programme Proposal (UTS-CQA-P01-NAP)</p> <p>Checklist of Programme Proposal (UTS-CQA-P01-CPP)</p> <p>BOS or PAC members' proposal</p>

 <h1>UTS</h1>	<h2>APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)</h2>	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	9 / 11

			Market Survey Report Course Syllabus (Table 4)
12	<p>Prepare MQA-01 or manual from professional bodies document.</p> <p>12.1 HoP to prepare MQA-01 or professional bodies document for programme approval application within 13-16 months before the programme is to be offered.</p> <p>12.2. School to submit</p> <ul style="list-style-type: none"> 13 - 16 Months prior to offering 	<p>Dean</p> <p>HoP</p>	<p>Manual MQA-01</p> <p>Manual Professional Bodies</p>
13	<p>CQA recommendation for approval.</p> <p>13.1 CQA to review the submitted document:</p> <ul style="list-style-type: none"> PC to submit MQA-01 documents two (2) months before submission If yes, CQA to prepare submission documents to MQA; and school to submit documents to professional bodies If no, PC to make amendment. <p>13.2 CQA/ school to request payment via JomPay from Bursary Office.</p> <ul style="list-style-type: none"> CQA to prepare payment to MQA; and School to prepare payment to Professional Bodies <p>13.3 Submission MUST be done 10 months before the programme is to be offered.</p>	<p>Dean</p> <p>PC</p> <p>CQA</p> <p>Bursary Office</p>	<p>MQA-01 Document</p> <p>Professional Bodies Document</p> <p>Email Request Payment</p>
14	<p>Submission of application.</p> <p>14.1 Submit application via eSP.</p> <p>14.2 CQA to submit MQA-01 documentation to MQA</p> <p>14.3 School to submit the document to professional bodies</p>	<p>CQA, HoP</p>	<p>MQA-01 Document</p> <p>Professional Bodies Document</p> <p>eSP</p>

 UTS	APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	10 / 11

	<ul style="list-style-type: none"> 10 Months prior to offering <p>Note:</p> <ol style="list-style-type: none"> Bachelor programme and above – 1 copy of Flash Drive. Professional Bodies - refer <i>Jadual Keperluan Bilangan Salinan Dokumen Program Profesional</i>. 		Borang A Senarai Semak Pematuhan Kualiti Akreditasi Sementara
15	MQA/ Professional Bodies recommendation for approval. 15.1 Panel from MQA/ Professional Bodies will assess the document. <ul style="list-style-type: none"> If yes, proceed to No. 16. If no, school to make amendment based on recommendation from panels. 	MQA Professional Bodies HoP CQA	Approval Provisional Accreditation Approval from Professional Bodies
16	Submission to MOHE. 16.1 CQA to prepare and submit relevant document to VC office. 16.2 VC office to prepare the application to MOHE via e-IPTS. 16.3 End of process. <p>Note: Program renewal approval - 6 months prior to program approval will be expired</p>	VCO CQA Dean HoP	Approval Provisional Accreditation e-IPTS Fee structure

8.0 RECORDS

No	Title / Records	Location / Responsibility	Retention Period
1	MQA-01 Documentations	Cloud eSP HoP Programme Committee CQA School	5 years
2	Manual Professional Bodies	Cloud e-Semakan	5 years

 UTS	APPLICATION FOR PROGRAMME APPROVAL (NEW & RENEWAL)	Doc. No:	UTS/CQA/ P01
		Revision No:	03
		Date:	23/09/24
		Page No:	11 / 11

		Programme Committee CQA School	
3	Market Survey Analysis	School HoP Dean Programme Committee	5 years
4	Concept Paper New Academic Programme (UTS-CQA-P01-CP)	School HoP Dean Programme Committee	5 years
5	New Academic Programme Proposal (UTS-CQA-P01-NAP)	School HoP Dean Programme Committee	5 years
6	Checklist of Programme Proposal (UTS-CQA-P01-CPP)	School HoP Dean Programme Committee	5 years
7	BOS or PAC members' proposal.	School HoP Dean Programme Committee	5 years
8	Report from Board of Studies	School HoP Dean Programme Committee	5 years
9	Borang A	Cloud CQA	5 years
10	Fee structure	VCO School	5 years
11	Approval Provisional Accreditation	Cloud VCO CQA	5 years
12	e-IPTS	VCO	5 years