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Quality

Prepared by:

Position

Approved by:

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:Admin Officer, Centre for Quality

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Name : Dr. Sim Siew Ling

Position :Director, Centre for

Assurance, UTS

AMENDMENT RECORDS

No.	Date	Remarks	Revision No.	Approved by	
1	20/09/23	Establishment	00	Director, CQA	
2	10/07/24	Review on flow chart and working procedure	01	Director, CQA	
3	23/09/24	Revise to add abbreviation of COPPA in Clause 4.0	02	Director, CQA	



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1.0 OBJECTIVE

The objective of this SOP is to ensure that the Employer and Alumni survey is conducted every two years in a systematic manner.

2.0 SCOPE

This scope of this SOP applies to schools and related stakeholders that involve in analysis of PEO.

3.0 REFERENCES

- 3.1 ISO 9001:2015 Quality Management System
- 3.2 Code of Practice for Programme Accreditation (COPPA) 2nd Edition
- 3.3 UTS SOP of Curriculum Review (UTS/CQA/P03)

4.0 DEFINITIONS / ABBREVIATIONS

AARD : Academic Affairs and Registry Department
COPPA : Code of Practice for Programme Accreditation

CQA : Centre for Quality Assurance

HoP : Head of Programme

MQA : Malaysian Qualifications Agency

MSRD : Marketing and Student Recruitment Department

PEO : Programme Educational Outcome

SA : School Administrator

SAC : School Academic Committee

SDSC : Student Development and Services Centre

SOP : Standard Operating Procedure

UAC : University Academic Committee

UTS : University of Technology Sarawak



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5.0 RESPONSIBILITY

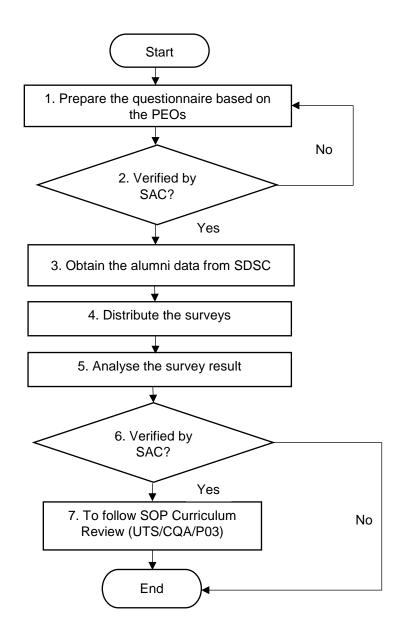
- 5.1 The Director of CQA is responsible to ensure that this SOP is adhered to.
- 5.2 Dean of School is responsible to follow and adhere to this SOP.
- 5.3 Head of Programme is responsible to follow and adhere to this SOP.

6.0 PROCEDURE

6.1 Refer to the process flow chart.



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7.0 **DESCRIPTION**

No	Description	Person in Charge	Document
1	Prepare the questionnaire based on the PEOs.	HOP	Latest PEOs
	1.1 HOP prepare the questionnaire based on	School	
	the PEOs of each programme.		
2	Verified by SAC?	HOP	Sets of questionnaire
	2.1 If yes, proceed to No. 3.	SAC	
	2.2 If no, HOP to amend the questionnaire	School	
	based on the comment from SAC meeting.		
	Note: Any amendment of PEOs statement,		
	HOP require to get verification from SAC with a		
	sets of update questionnaire.		
3	Obtain the alumni data from SDSC.	SDSC	Update alumni data
		SA	
4	Distribute the surveys to the respective	HoP	Survey Questionnaire
	respondent.	Respective	
	4.1 HoP to distribute the survey to respondent.	respondent	
5	Analyse the survey result.	HoP	Survey Result
	5.1 HOP to analyse the survey result and	CQA	
	prepare the report.		Report of Programme
	5.2 HoP to monitor the analysis based on each		Educational Objective
	PEO attainment.		(UTS-CQA-P18-RPEO)
6	Verify the corrective action?	SAC	Result Analysis
	6.1 If yes, proceed to No. 7.	School	Report of Programme
	6.2 If no, proceed to End.		Educational Objective
	6.3 HoP to table the corrective action at SAC.		(UTS-CQA-P18-RPEO)



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No		Description				Person in Charge	Document		
7	То	follow	SOP	Curriculum	Review	CQA	Report	of	Programme
	(UT	S/CQA/P0	3)			HoP	Educational Objective		
						SA	(UTS-CQA-P18-RPEO)		
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8.0 RECORDS

No	Title / Records	Location / Responsibility	Retention Period
1	Survey Result	Online survey	5 years
		School	
		HoP	
2	Result Analysis	School	5 years
		HoP	
3	Report of Programme Educational	School	5 years
	Objective	HoP	
	(UTS-CQA-P18-RPEO)		
4	Curriculum Change	School	5 years
	(UTS-CQA-P03-CC)	HoP	
5	SAC/UAC Working Paper	School	5 years
		AARD	
6	Senate Working Paper	School	5 years
		AARD	
7	MQA Application Document	School	5 years
		CQA	
8	MQA Approval Letter	School	5 years
		CQA	