

## **Appendix 1 – Credit Management Responsibilities**

This appendix supports the Coursework Enrolment Policy and Credit Transfer Procedure by outlining the roles and responsibility requirements of Credit and Articulation Management that are not detailed in the Credit Transfer Procedure.

Area	Role	Responsibility
Academic Division	Academic Partnerships and Projects Officer, Advisor, and Manager	Develop Articulation Agreements with various institutions documenting the transfer of credit towards a degree.
	Campus Dean	
	DVC Academy	Approve articulation agreements for all Academic Programs across all JCU campuses and locations
	Campus Dean & Head of Learning, Teaching and Student Engagement JCUS	Analyse performance metrics reports supplied by Student Services and develop continuous improvement strategies.
Colleges	Course Coordinator or Academic Advisor	Where there is no approved precedent, assess individual applications for credit.
	Campus Dean & Head of Learning, Teaching and Student Engagement JCUS	Monitor students' progress where credit has been granted from a partner institution and make recommendations for change where required.
	Course Coordinator, Academic Advisor or Associate Dean	Propose and review Articulation Agreements
	Senior Director Admissions, Academic Services and Progressions JCUS	Notify the Academic Partnerships and Projects Officer, Advisor, and Manager of any proposed Articulation Agreements or material changes to existing arrangements where relevant
		Ensure partner institutions operate in accordance with Articulation Agreements.

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	Manager, Academic Administration and Enrolment Manager, Admissions JCUS	Provide yearly performance metrics by discipline to the Director, Academic Program Quality and Director, Student Services.
	Manager, Academic Administration and Enrolment	Maintain a process for international students at a JCU Australia campus to accept a record of Course Credit granted under the National Code 2018, standard 2.4.
		Request a review from the college where a Precedent exists for a subject and that subject has a name change or code change.
		Update and remove expired Precedents from the Credit Calculator.
		Provide the colleges six months prior to the expiration date, reports of expiring Precedents
		Record any approvals in the JCU record management system.
Student Services	Manager, Academic Administration and Enrolment	Manage publication of approved Articulation Agreements and credit Precedents into the Credit Calculator.
		Review published Precedents for extension post the nominated expiry date.
	Course Coordinator or Academic Advisor	Approve a credit decision for publication as a Precedent.

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