

Part I: Demographic Information

*** 1. Role on Audit Team**

*** 2. Experience on Audit Team (check all that apply)**

- This was my first time on an Audit Team.
- This was not my first time on an Audit Team.
- I have participated as an Auditor on both PQAPA and CQAAP audits.
- This was my first time Chairing a Quality Assurance Audit.
- I have Chaired previous Audits.
- Other (please specify)

Part II: Pre-Audit Preparation

* 3. Please rate, on the scale of “Strongly Disagree” to “Strongly Agree”, each of the following aspects of your preparation for the recent Quality Assurance Audit.

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree	N/A
OCQAS provided information at the right time for me to prepare for the CQAAP Audit.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The OCQAS auditoraudit package training process prepared me for the CQAAP Audit process in an efficient manner.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Training templates were clearly written and easy to understand.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
After completing the audit package training, I had a clear understanding of my role as Auditor.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
After completing theaudit package training, I had a clearer understanding of the CQAAP Quality Standards and Requirements.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

4. Comments about the Preparation Phase of the QA Audit:

Phase III: Self-Study

* 5. Please rate, on the scale of “Strongly Disagree” to “Strongly Agree”, each of the following aspects of the College’s Self-Study for the recent Quality Assurance Audit.

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree	N/A
The College’s audit package was well-written and organized for the Audit Team to evaluate the CQAAP Standards and Requirements.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The Audit Team received the audit package in a timely manner to allow appropriate review and preparation for the Site Visit.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The programs selected were a good representation of the College’s programming, enabling provision of evidence to evaluate quality assurance activities of the College against the CQAAP Standards.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The College responded to requests for clarification and additional data in a timely manner.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
OCQAS was responsive to our needs during the pre-visit review of the audit package.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The audit package documents were easy to access.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

6. Comments about the audit package Phase of the QA Audit:

Part IV: Site Visit

* 7. Please rate, on the scale of “Strongly Disagree” to “Strongly Agree”, each of the following statements with respect to your experience in the recent Quality Assurance Audit Visit.

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree	N/A
Developing the agenda for the audit visit, with feedback from the College, was a straight forward process.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The logistics for the udit visit supported the goals and purpose of the visit.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The College cooperated in answering questions and providing additional data during the audit visitt.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Meeting with stakeholders allowed the Audit Team to answer questions related to the College’s quality assurance activities.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The audit visit allowed the Audit Team to hear from a range of stakeholders at the College.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
OCQAS was responsive to Audit Team needs during the audit visit.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The technology used supported the virtual activities of the audit visit.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

8. Comments about the audit Visit Phase of the QA Audit:

Part V: Final Report

* 9. Please rate, on the scale of “Strongly Disagree” to “Strongly Agree”, each of the following aspects of your experience with completion of the Final Report in the recent Quality Assurance Audit.

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree	N/A
In the Final Report, the Audit Team was able to reflect back learnings from the whole Audit (e.g., audit package, Interviews, audit Visit).	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The Final Report captured the College culture and represented their quality assurance processes.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

10. Comments about the Final Report of the QA Audit:

Part VI: Overall

* 11. Please rate, on the scale of “Strongly Disagree” to “Strongly Agree”, each of the following aspects of your overall experience with the recent Quality Assurance Audit.

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree	N/A
The Audit Team was well-supported by OCQAS throughout the Quality Assurance Audit.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
The instructions and documentation for the Audit provided the Audit Team with the information needed to address the tasks at hand.	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

12. Comments about the Overall QA Audit process:

13. What concrete suggestions would help future Auditors in completing the QA Audit? OCQAS should....

Start...

Stop...

Continue....

Thank you!
We really value your
feedback.