

2021 Audit Schedule Office of the Vice President Research

Document Title	Auditee	Review Date
Communications	RSPT	Q3 2021
Training & Continuing Development	RSS	Q3 2021
Continual Improvement	VPR	Q4 2021
Customer training needs and implementation	RSPT	Q1 2021
Procedure for the allocation of research overheads	RSPT	Q3 2021
Structures and Management of Research Institutes	VPR	Q1 2021
Structures and Management of Priority Research Centres	RSPT	Q1 2021
Research Centre Review Procedure	RSPT	Q2 2021
University Research Committee Terms of Reference	VPR	Q1 2021
Research Impact Case Study Template	Research Impact Committee	Q1 2021
Research Support Services		
Research Funding	RSS	Q3 2021
Proposal Authorisation Form Word Format	RSS	Q2 2021
Proposal Authorisation Form PDF Format	RSS	Q2 2021
Revision and Approval Log Proposal Authorisation Form	RSS	Q4 2021