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Process Gap Analysis Report

Components	Questions	Rating	Evidence	Recom Essential
1. Governance Institutions ensure there is an efficient and effective higher degree by research (EDH) govern ance and enhance research training quality and reports against internal and external stake holders.				
1.1 HDH Committee A central HDH committee defined by clear terms of reference provides leadership for the delivery of research training across the university and reports to a higher governing body within the institution. It is responsible for:	Does the institution establish a Monitoring HDH Committee Overseeing new and renewing current HDH programs? Are these communicated appropriately to stakeholders?			
1.2 Policies HDH policies are accessible, explicit, available, transparent, clearly communicated and regularly reviewed.	Are there processes for reviewing and improving policies? Are policies and amendments to policies communicated appropriately to			