

2025 Code Self-Review Attestation

Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

Outcome 1: A learner wellbeing and safety system

Providers must take a whole-of-provider approach to maintain a strategic and transparent learner wellbeing and safety system that responds to the diverse needs of their learners.

Phase in the gap process:	analysis	PREPARE	MAKE SENSE		
Key required pro	ocesses	Information we can gather to use as evidence of our compliance with this clause	COMPLIANT	GAP (in evidence)	GAP (in practice)
outcom and pro required code; ar	e strategic g the y of their ir ing aation, y will — ect to the es sought cesses d by this	Health, Safety and Wellbeing Policy Student Mental Health and Wellbeing Safety Policy Process for students at risk Disability Policy Clinical psychologists employed/contracted as staff Mentoring panel offered FrontTier services offered Profs course content includes wellbeing and stress management tools	Compliant		
education	ute to an on system nours Te gi and	PLSC students can undertake their assessments in Te Reo Māori.	Compliant		

Te Whare Kura Ture o Aotearoa	1	T	 1
supports Māori—	Including te reo		
Crown relations.	Māori and Tikanga		
	principles in course		
	content, where such		
	content is relevant		
	to the legal		
	profession and the		
	purpose of this		
	policy; Supporting		
	the use of te reo		
	Māori in the legal		
	profession by		
	delivering practical		
	and professionally		
	relevant content that		
	demonstrates the use of te reo Māori		
	in practice; Encompassing te ao		
	Māori in the		
	programme's		
	approaches to		
	learning and		
	assessment.		
Clause 7 (2).	Review of policies	Compliant	
Clause 7 (2). Providers must –	Review of policies undertaken every 12	Compliant	
Providers must –	Review of policies undertaken every 12 months	Compliant	
	undertaken every 12	Compliant	
Providers must –	undertaken every 12	Compliant	
Providers must – (a) regularly review their	undertaken every 12	Compliant	
Providers must – (a) regularly review their learner wellbeing and	undertaken every 12	Compliant	
Providers must – (a) regularly review their learner wellbeing and safety strategic goals	undertaken every 12	Compliant	
Providers must – (a) regularly review their learner wellbeing and safety strategic goals and strategic plans as	undertaken every 12	Compliant	
Providers must – (a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause	undertaken every 12	Compliant	
Providers must – (a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and	undertaken every 12 months	·	
Providers must – (a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to	undertaken every 12 months Amendments	·	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing	undertaken every 12 months Amendments implemented as soon	·	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic	Amendments implemented as soon as practicable	·	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic	Amendments implemented as soon as practicable	·	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic plans within a reasonable timeframe	Amendments implemented as soon as practicable	·	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic plans within a reasonable timeframe following the review.	Amendments implemented as soon as practicable following review.	Compliant	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic plans within a reasonable timeframe	Amendments implemented as soon as practicable following review.	·	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic plans within a reasonable timeframe following the review. Clause 7 (3). Providers must work proactively with learners and	Amendments implemented as soon as practicable following review. Psychotherapists as part of the	Compliant	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic plans within a reasonable timeframe following the review. Clause 7 (3). Providers must work proactively with learners and stakeholders (and document	Amendments implemented as soon as practicable following review.	Compliant	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic plans within a reasonable timeframe following the review. Clause 7 (3). Providers must work proactively with learners and	Amendments implemented as soon as practicable following review. Psychotherapists as part of the College group are included in the	Compliant	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic plans within a reasonable timeframe following the review. Clause 7 (3). Providers must work proactively with learners and stakeholders (and document this work) when —	Amendments implemented as soon as practicable following review. Psychotherapists as part of the College group are included in the development of	Compliant	
(a) regularly review their learner wellbeing and safety strategic goals and strategic plans as described in subclause (1); and (b) make amendments to their learner wellbeing and safety strategic goals and strategic plans within a reasonable timeframe following the review. Clause 7 (3). Providers must work proactively with learners and stakeholders (and document	Amendments implemented as soon as practicable following review. Psychotherapists as part of the College group are included in the	Compliant	



safety strategic goals and strategic plans described in subclause (1); and	student wellbeing. Anonymous survey and opportunity to provide feedback offered to those who have been offered support options whilst		
(b) reviewing their learner wellbeing and safety strategic goals and strategic plans described in subclause (2).	undertaking the course. The abovementioned stakeholders are included in the annual review.	Compliant	
Process 2: Self review of learner wellbeing and safety practices Clause 8 (1). Providers must use strategic goals and strategic plans described in clause 7(1) to regularly review the quality of their learner wellbeing and safety practices to achieve the outcomes and practices of this code, at a frequency or by a date determined by the code administrator.	Procedures are included as part of the annual review, and – where required – are updated as soon as practicable following a review.	Compliant	
Clause 8 (2). Providers must review their learner wellbeing and safety practices using — (a) input from diverse learners and other stakeholders; and	Psychotherapists as part of the College group are included in the development of systems and processes around student wellbeing.	Compliant	



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(b) relevant quantitative and qualitative data (including from learner complaints) that is, as far as practicable, and consistent with the provider's obligations under current privacy legislation, disaggregated by diverse learner groups.	Anonymous survey and opportunity to provide feedback offered to those who have been offered support options whilst undertaking the course.	Compliant		
Clause 8 (3). Providers must, in a timely manner, following a review described in subclauses (1) and (2) take appropriate action to address any deficiencies in learner wellbeing and safety practices.	Amendments implemented as soon as practicable following review.	Compliant		
Process 3: Publication requirements Clause 9. Providers must make the following information readily available, in accessible formats, to learners, staff and the general public, including on their websites (where available) —	Health, Safety and Wellbeing Policy, Student Code of Conduct, Student Mental Health and Wellbeing Safety Plan, Critical Incidents Policy and Procedure available on the website.			
(a) strategic goals and strategic plans for supporting the wellbeing and safety of learners described in clause 7(1); and				
(b) revisions to strategic goals and strategic plans for supporting the wellbeing and safety of learners described in clause 7(2); and				
(c) self-review reports on the quality of their learner wellbeing and	Self Attestation results are made available publicly on our website.	Compliant	To be updated with the latest	



rocess 4: Responsive wellbeing and safety systems Clause 10 (1). Providers must gather and communicate relevant information across their organisation (including student accommodation) and from relevant stakeholders to accurately identify emerging concerns about learners' wellbeing and safety or behaviour and take all reasonable steps to connect	Training provided to all College staff. Student wellbeing escalation process in place. Monthly NSP meeting. Fortnightly instructor meeting. Weekly EST meeting. Regular stakeholder meetings to discuss macro wellbeing, safety and behaviour concerns, both with all Universities and with employers, including bringing together groups of stakeholders to	Compliant	version of the self- review when complete.	
appropriate social, medical, and mental health services.	discuss collectively. Fronttier team are actively working in the wellbeing space with stakeholders and implementing solutions.			
Clause 10 (2). Providers must provide staff with ongoing training and resources tailored to their roles in the organisation, in relation to –	All teaching staff have undertaken Te Tiriti o Waitangi training as part of their professional qualifications.			Te Tiriti o Waitangi training to be provided to new staff that were not part of
(a) Te Tiriti o Waitangi; and	As part of the College's Te Tiriti o Waitangi policy, staff are encouraged to			the Te Kaa Cultural Competency course.



Te Whare Kura Ture o Aotearoa	undertake training		
	suitable to their role and responsibilities within the organisation.		
(b) the provider's obligations under this code; and		Compliant	
(c) understanding the welfare issues of diverse learner groups and appropriate cultural competencies; and	Subject matter expert has reviewed our processes and the recommendations are being considered.		
(d) identifying and timely reporting of incidents of racism, discrimination, and bullying; and	Feedback review processes discussed earlier in this document ensure this. Formal complaints procedure and formal complaints register. All staff, including contractors, undertake mandatory training every year. 2024 training completed in October 2024.	Compliant	
(e) physical and sexual violence prevention and response, including how to support a culture of disclosure and reporting; and	All staff, including contractors, undertake mandatory training every year. 2024 training completed in October 2024.	Compliant	
(f) privacy and safe handling of personal information; and	Privacy intranet page and resources available to all staff. All staff, including contractors, undertake	Compliant	



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		mandatory training every year. 2024 training completed in October 2024. Privacy Officer appointed who is responsible for reviewing processes and responding to concerns.		
(g)	referral pathways (including to local service providers) and escalation procedures; and	Student wellbeing escalation process in place.	Compliant	
(h)	identifying and timely reporting of incidents and concerning behaviours; and	Weekly SMT meeting reporting on concerns. Ad hoc meetings between instructors and ES Manager as required. Weekly EST meeting reporting on concerns.	Compliant	
(i)	wellbeing and safety awareness and promotion topics including — i. safe health and mental health literacy and support; and ii. suicide and self-harm awareness; and iii. promoting drug and alcohol awareness; and iv. promoting healthy	Training provided to all College staff. Weekly wellness tip emails provided to all students and staff. Mental Health First Aid completed by ES Manager 2021. Drug and Alcohol Awareness training completed by ES Manager 2021	Compliant	



lifestyles for			
learners.			
icai nei s.			
Clause 10 (3).	Г	Camaliana	
Providers must have plans	Emergency Response plan in	Compliant	
for assisting learners, and	place.		
responding effectively, in	Critical Incidents		
emergency situations in the	policy available		
learning or residential	to learners via		
community (whether localised or more	website.		
widespread), including –			
(a) making these plans			
readily available to			
learners when they			
begin their study; and			
8	Emergency Response	Compliant	
	Plan at		
	Group level, with		
	appropriate		
(b) ensuring that there are			
suitably prepared staff	Students are		
members available to	provided with		
be contacted by a	enquiries and		
learner, or learners, in	extensions inbox.		
the event of an	Orientation key		
emergency; and	contacts, all		
	instructor details		
	made available		
	to students.		
(c) co-ordinating decision-	Emergency Response	Compliant	
` '	plan at	Соттрпанс	
making across the	Group level.		
provider when	Or oup level.		
responding to			
emergencies; and	Г	Camaliant	
(d) disseminating timely,	Emergency Response	Compliant	
accurate, consistent,	plan at		
and accessible	Group level.		
information to			
learners and staff			
during emergencies;			
and			



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(e)	ensuring all relevant	Training provided to			This training
	staff are aware of the	all staff and			could be
	indicators of imminent				repeated.
	danger to a learner or	learning platform			
	others and what	as video training to			
	action they can	new staff.			
	reasonably provide to				
	help make them safe;				
	and				
(f)	keeping a regularly	Emergency Response	Compliant		
	updated critical	plan at	·		
	incident and	Group level.			
	emergencies	Critical cases			
	procedures manual	included in Student			
	which guides staff	Mental Health and			
	involved in emergency	Wellbeing Safety			
	situations which	Policy.			
	contains the				
	immediate and				
	ongoing actions				
	required including –				
	i. engaging with				
	relevant				
	government				
	agencies (e.g.				
	the New				
	Zealand				
	Police,				
	Ministry of				
	Health, New Zealand				
	Qualifications				
	Authority,				
	Tertiary				
	Education				
	Commission);				
	and				
	ii. the follow-up				
	de-briefing				
	processes to				
	support all				
	learners and				
	relevant staff;				
	and				
		<u> </u>	l		



(g) recording critical	WH&S registers,	Compliant	
incidents and	annual		
emergencies and	compliance registers,		
reporting these back	quarterly		
annually (at an	WH&S reporting		
aggregate level and, as			
far as practicable,			
disaggregated by			
diverse learner			
groups) to provider			
management, learners,			
other stakeholders,			
and the code			
administrator.			



Outcome 2: Learner voice

Providers understand and respond to diverse learner voices and wellbeing and safety needs in a way that upholds their mana and autonomy.

Phase in the gap analysis	PREPARE	MAKE SENS	E	
Key required processes	Information we can gather to use as evidence of our compliance with this clause	COMPLIANT	GAP (in evidence)	GAP (in practice)
Process 1: Learner voice Clause 12. Providers must have practices for – (a) proactively building and maintaining effective relationships with diverse learner groups within their organisation; and	Students are provided with a list of key contacts on the first day of the course and encouraged to reach out to those key contacts. There are four opportunities across the 13/18/40 week course for students to provide feedback on the course and their experience.	Compliant		
(b) working with diverse learners and their communities to develop, review, and improve learner wellbeing and safety strategic goals, strategic plans and practices; and	Partner with students and staff members to develop and implement plans, procedures, and guidelines, to operationalise the responsibilities described by the Te Tiriti o Waitangi Policy. Diversity and Inclusion Policy. External review completed in 2024. Recommendations being reviewed.	Compliant		



(c) providing formal and informal processes for actively hearing, engaging with, and developing the diverse range of learner voices and those of their communities; and	End of course student evaluations, feedback review meetings, Course Advisory Committees, subject specific student evaluations	Compliant	
(d) providing timely and accessible resources to learners to support them and their learner communities to develop the necessary skills to enable them to participate fully in decision-making processes; and	Course Regulations are made available to learners in the learning management system, as well as highlighted at Orientation and in our precourse communications. Course manual and handbook available on website.	Compliant	
(e) providing timely and accessible information to learners to increase transparency of providers' decision-making processes.	Learners are engaged in the PLSC course from between 13-18-40 weeks. The context of this is very relevant in that learner's engagement in decision-making. The four formal opportunities to provide feedback are a key time for us to address feedback specific to the current group of students. Due to the timing of the course being so short, learner	Compliant	



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	voice is typically a			
	tool to			
	progress and pursue			
	improvements for			
	students that			
	come after.			
	Students enrolled			
	into the 40-week			
	course have further			
	opportunity during			
	instructor sessions.	C II .		
	We have a	Compliant		
	Customer Insights			
	team available to			
B 2.1	receive			
Process 2: Learner	complaints if such			
complaints	complaints do			
Clause 13.	not want to come			
Providers must –	through the			
	NZ team.			
(a) work with learners to	We have processes			
effectively respond to, and	in place to			
process complaints	regularly review			
(including appropriate	written feedback			
engagement with support	and respond as			
people); and	necessary.			
people), and	Formal complaints			
	process in place and a formal complaints			
	register is			
	maintained.			
	As per the above.	Compliant		
	Course Manual	Compliant		
	outlines the			
(b) inform learners on how	process. Formal			
the complaint will be	complaints process			
handled and how it is	in place and a			
progressing; and	formal complaints			
	register is			
	maintained.			
(c) handle complaints in a	We have appeals	Compliant		
timely and efficient way,	processes, formal			
including having practices	complaints process.			
that –	These are outlined			
	in the Course			
	Manual.			
the level of	Complaints			
complexity or	1]	



		1	1	1
sensitivity of the	Student Complaints			
complaint; and	and Grievances			
ii. consider the	Register used to			
issues from a	document any			
cultural	formal complaints.			
perspective; and				
iii. include the				
provision of				
culturally				
responsive				
approaches that				
consider				
traditional				
processes for				
raising and				
resolving issues				
(for example,				
restorative				
justice); and				
iv. comply with the				
principles of				
natural justice;				
and				
(d) ensure that the	We provide emails	Compliant		
complaints process is	with the			
easily accessible to	contact details of			
learners (and those	our Customer			
supporting them),	Insights team, as			
including having practices	well as regular			
for –	requests for written			
i. providing learners	feedback.			
with clear	Course manual			
information on	outlines			
how to use the	complaints process.			
internal				
complaints				
processes				
(including the				
relevant people				
to contact), and				
the scope and				
possible				
outcomes of the				
processes; and				

Te Whare Kura Ture o Aote	aroa	
ii. addressing barriers of raising complain	received by: email (customer insights or due to CAO), written lack of anonymous feedback eprisal, documents, direct to ey), such an instructor (en ling or phone). eways a t; and	ctly
support or peopl can be ch the learn	person is made. e (who nosen by er) to d support er the ts	ort Compliant
iv. providing opportu groups o learners joint con and	We do have, fro time to time, groups of learner make joint complaints, and these are handle under the same guiding principles an individual complaint. The	d s as s our nts nave
(e) record complaint	Formal process t	



(f) report annually to	Weekly meeting of	Compliant	
provider management,	the Senior		
learners, other	Management Team		
stakeholders, and the	where any		
code administrator	complaints are		
(including on provider	raised.		
websites where available)	Additionally		
on –	complaints are		
i. the number and	reported at the		
nature of	quarterly College		
complaints made	Group Academic		
and their	Board meetings, as		
outcomes (at an	well as the New		
aggregate level	Zealand Corporate		
and, as far as	Board meetings		
practicable,	which take place		
disaggregated by	ever 2-3 months,		
diverse learner	where that is		
groups); and	appropriate to the		
ii. learner	governance of the		
experience with	College.		
the complaints			
process and the			
outcome of their			
complaint; and			
(g) promote and publicise	Promoted and	Compliant	
complaint and dispute	publicised in the		
resolution processes	Course Manual		
available to learners	which is available on		
including, but not limited	the website, as well		
to, the provider's internal	as on the student		
complaints process, the	learning portal.		
education quality			
assurance agency			
complaints process, the			
code administrator's			
complaints process, and			
the Dispute Resolution			
Schemes; and			
(h) advise learners, on the	Reference to the	Compliant	
next steps available to	appeals process		
them if the provider does	available under the		
not accept the complaint	Regulations.		
(or the learner or			
provider perceives that			
the provider does not			
have the cultural			
competency to deal with			



it), or the learner is not			
satisfied that the provider			
has made adequate			
progress towards			
resolving the complaint,			
or the learner is not			
satisfied with the			
provider's internal			
complaints process or			
outcome, including –			
i. how to seek			
resolution of a			
contractual or			
financial dispute			
by way of a			
complaint or			
referral to an			
appropriate body			
or agency			
depending on the			
subject matter of			
the dispute, for			
example, the			
code			
administrator, the			
Dispute			
Resolution			
Scheme, the			
Disputes			
Tribunal, the			
Human Rights			
Commission or			
the Ombudsman;			
and			
ii. how to make a			
complaint to the			
code			
administrator if a			
learner believes			
that the provider			
is failing to meet			
the outcomes or			
requirements of			
this code.			
ans code.			
Process 3: Compliance with	Details available in	Compliant	
the Dispute Resolution	the Course Manual.		
Scheme			



Clause 14. Providers must ensure they are familiar with the relevant Dispute Resolution Scheme rules for domestic and international learners and ensure compliance with those rules in a dispute to which it is party.				
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Wellbeing and safety practices for all tertiary providers

Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments

Providers must foster learning environments that are safe and designed to support positive learning experiences of diverse learner groups.

Phase in the gap analysis process:	PREPARE	MAKE SENSE		
Key required processes	Information we can gather to use as evidence of our compliance with this clause	COMPLIANT	GAP (in evidence)	GAP (in practice)
Process 1: Safe and inclusive communities Clause 16 (1). Providers must have practices for (a) reducing harm to learners resulting from discrimination, racism (including systemic racism), bullying, harassment and abuse; and	Student code of conduct. Staff code of conduct. Document also available on the student wellbeing page. Anti Discrimination and Bullying Policy. Mandatory staff training every year to ensure staff are aware of their responsibilities and actions in this area.	Compliant		
(b) working with learners and staff to recognise and respond effectively to discrimination racism (including systemic racism), bullying, harassment and abuse; and	Feedback and complaints processes discussed elsewhere in this document All staff, including contractors, are provided with mandatory training on	Compliant		



discrimination annually. Mandatory staff training every year to ensure staff are aware of their responsibilities and actions in this area. College employees promote Māori and Pasifika student participation and success by championing an environment that is conducive to Māori and Pasifika student recruitment, retention and achievement. This may include: Creating appropriate options and opportunities to enable successful academic achievement; Creating pastoral care processes that enable students' access, participation and success; identifying barriers within the business, or regulatory environment and	le whare Kura Ture o Aotearoa	T	I	1	1
Mandatory staff training every year to ensure staff are aware of their responsibilities and actions in this area. College employees promote Māori and Pasifika student participation and success by championing an environment that is conducive to Māori and Pasifika student recruitment, retention and achievement. This may include: Creating appropriate options and opportunities to enable successful academic achievement; Creating pastoral care processes that enable students' access, participation and success; Identifying barriers within the business, or regulatory		discrimination			
Mandatory staff training every year to ensure staff are aware of their responsibilities and actions in this area. College employees promote Māori and Pasifika student participation and success by championing an environment that is conducive to Māori and Pasifika student recruitment, retention and achievement. This may include: Creating appropriate options and opportunities to enable successful academic achievement; Creating pastoral care processes that enable students' access, participation and success; Identifying barriers within the business, or regulatory		annually			
training every year to ensure staff are aware of their responsibilities and actions in this area. College employees promote Māori and Pasifika student participation and success by championing an environment that is conducive to Māori and Pasifika student recruitment, retention and achievement. This may include: Creating appropriate options and opportunities to enable successful academic achievement; Creating pastoral care processes that enable students; Creating pastoral care processes that enable students; access, participation and success; Identifying barriers within the business, or regulatory		-			
to ensure staff are aware of their responsibilities and actions in this area. College employees promote Māori and Pasifika student participation and success by championing an environment that is conducive to Māori and Pasifika student recruitment, retention and achievement. This may include: Creating appropriate options and opportunities to enable successful academic achievement; Creating pastoral care processes that enable students' access, participation and success; Identifying barriers within the business, or regulatory		•			
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responsibilities and actions in this area. College employees promote Māori and Pasifika student participation and success by championing an environment that is conducive to Māori and Pasifika student recruitment, retention and achievement. This may include: Creating appropriate options and opportunities to enable successful academic achievement; Creating pastoral care processes that enable students' access, participation and success; Identifying barriers within the business, or regulatory		aware of their			
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College employees promote Māori and Pasifika student participation and success by championing an environment that is conducive to Māori and Pasifika student recruitment, retention and achievement. This may include: Creating appropriate culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive creating appropriate options and opportunities to enable successful academic achievement; Creating pastoral care processes that enable students' access, participation and success; ldentifying barriers within the business, or regulatory		and actions in this			
employees promote Māori and Pasifika student participation and success by championing an environment that is conducive to Māori and Pasifika student recruitment, retention and achievement. This may include: Creating appropriate culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environment; and (c) promoting an inclusive culture across the learning environs and opportunities to enable successful academic achievement; Creating pastoral care processes that enable students' access, participation and success; ldentifying barriers within the business, or regulatory		area.			
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championing the					
dismantling of		_			
such barriers		such barriers			



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(d) upholding the cultural needs and aspirations of all groups throughout the learning environment; and	Te Reo Māori assessment options. Dedicated instructor to support students with diverse learning needs, whether that is cultural, disability or other. Other cultural needs observed and upheld as required or requested by students	Compliant
(e) providing all learners with information — i. that supports understanding, acceptance, and connection with all learners, and collective responsibility for an inclusive learning environment; an ii. about the cultural, spiritual, and community supports available to them; and	Student code of conduct and Course Manual	Compliant
(f) providing learners with accessible learning environments where they can connect with others, build relationships, support each other, and welcome their friends, families, and whānau.	Opportunities offered throughout the course to engage with peers through classroom interaction, Meet Your Supervisor meetings (virtual and accessible to all), and Padlet and online forum	Compliant



	engagement,			
	(online, onsite),.			
	This is a 13/			
	18/40-week			
	course, which is			
	important to the			
	context.			
	Opportunities are			
	offered to engage,			
	as detailed above,			
	as is relevant and			
	contextual to a			
	relatively short			
	professional			
	course.			
Process 2: Supporting	Four formal	Compliant		
learner participation and	opportunities to			
engagement	do			
	this throughout			
Clause 17 (1).	the 13/18/40			
Providers must provide learners	week			
with opportunities to -	course.			
	Informal			
(a) actively participate and share	opportunities			
their views safely in their	presented			
learning environment; and	by instructors.			
	Opportunities			
	offered			
	throughout the			
	course to engage			
	with peers			
	through			
(b) connect, build relationships	classroom			
and develop social, spiritual	interaction, Meet			
and cultural networks; and	•			
	Your Supervisor			
	meetings, and Padlet and online			
	forum			
	engagement,			
	(online, onsite),			
	Students who	Compliant		
	choose to do so			
(c) use te reo and tikanga Māori	can do their			
to support Māori learners'	assessments in Te			
connection to identity and	Reo Māori, with			
culture.	Tikanga			
	practices.			
	Other Te Reo			
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Māori activities incorporated for all students throughout the	
all students	
throughout the	
course.	
Our learners have Compliant	
already been	
through tertiary	
study. This is a	
Clause 17 (2). Providers must have practices for professional	
supporting learners through their qualification.	
studies, including – Dedicated	
instructor to	
(a) enabling learners to prepare support	
and adjust for tertiary study, students with	
and diverse learning	
needs, whether	
that is cultural,	
disability or other.	
Low grades Compliant	
(b) maintaining appropriate process, NSP,	
oversight of learner missed/late skills	
achievement and modules	
engagement; and notification.	
(c) providing the opportunity Extensions inbox. Compliant for learners to discuss, in	
Education 2	
and office their ability to	
study and providing learners Team.	
with a response to their	
issues; and	
Admission Compliant	
(d) providing learners with information	
advice on pathways for provided.	
further study and career Mentoring Panel	
development, where offered. Career	
appropriate. portal and jobs	
board offered.	
Health, safety and Compliant	
Process 3: Physical and wellbeing	
digital spaces and facilities policy	
Anti	
Clause 18. Discrimination	
Clause 18. Providers must have practices Discrimination and Bullying policy	
Providers must have practices and Bullying policy Student Code of Conduct	
Providers must have practices and Bullying policy Student Code of Conduct (a) providing healthy and safe Staff Code of	
Providers must have practices and Bullying policy student Code of Conduct	



Te Whare Kura Ture o Aotearoa			
	Online information	Compliant	
	presented in		
	an accessible		
	format.		
	Responsive to needs of learner		
	with access or		
	disability concerns		
(b) identifying and, where	as required.		
possible, removing access	Wrap around		
barriers to provider facilities and services; and	services provided		
and services, and	for no cost to the		
	student –		
	mentoring panel,		
	dedicated		
	learning support		
	where required,		
	wellness tips,		
	psychotherapist		
	support, etc. Learners involved	Compliant	
	in research and	Compliant	
	focus groups		
	regarding the		
	online		
	learning platform		
(c) involving learners in the design of physical and digital	and ongoing		
environments when making	improvements.		
improvements; and	Online learning		
	environment		
	feedback is obtained and		
	responded to as		
	part of the		
	feedback process.		
	Māori cultural	Compliant	
(d) engaging with Māori and	advisor engaged		
involving Māori in the design of physical and digital	by		
environments where	the College and		
appropriate.	involved in the		
	lefthand		



m	entioned items,
in	
ad	ldition to
l va	rious other
ini	itiatives



Outcome 4: Learners are safe and well

Providers must support learners to manage their physical and mental health through information and advice, and identify and respond to learners who need additional support.

Phase in the gap analysis process:	PREPARE	MAKE SENSE		
Rey required processes Process 1: Information for learners about assistance to meet their basic needs.	Information we can gather to use as evidence of our compliance with this clause Process of identifying at risk	COMPLIANT	GAP (in evidence)	GAP (in practice)
Clause 20 (1). Providers must have practices for enabling all learners and prospective learners to identify and manage their basic needs (the essential material requirements to support wellbeing and safety including housing, food and clothing), including providing accurate, timely and tailored information on how they can — (a) access services through community and public services that will help them maintain reasonable standards of material wellbeing and safety; and (b) access suitable accommodation and understand their rights and obligations as a tenant in New Zealand; and	students and escalation process mentioned elsewhere in this document. Education Support team available to provide assistance to students with the left-hand mentioned items.			
(c) maintain a healthy lifestyle.				



Process 2: Promoting physical and mental health awareness Clause 21. Providers must have practices for — (a) providing opportunities and experiences for learners that improve their physical and mental health and wellbeing and safety; and	This is a 13/18/40- week professional course that students typically undertake while being in employment, and is largely undertaken online. As such, the applicability of this clause is limited by the scope of involvement with the whole of a student's life/activities. However as an organisation we see our responsibility as promoting the overall wellbeing of the legal profession. As a group we engage in multiple activities in this space. For our students specifically, they obtain wellbeing tips emails weekly and access to a mentoring	Compliant	
(b) promoting awareness of practices that support good physical and mental health that are credible and relevant to learners; and	panel. Weekly wellness emails. Wellbeing and stress tools are provided as part of course materials.	Compliant	



le Whare Kura Ture o Aotearoa	T	, , , , , , , , , , , , , , , , , , , ,	
(c) supporting learners' connection to their language, identity, and culture; and	Te Reo Māori assessment offered. Financial and other support to a range of cultural law societies.		
(d) providing accurate, timely information and advice to learners about — i. how they can access medical and mental health services through the provider or through community and public services, including culturally responsive services; and ii. how they can report health and safety concerns they have for their peers; and iii. how to respond to an emergency and engage with relevant government agencies; and iv. how they can make positive choices that enhance their wellbeing.	This is a 13-/18/40- week professional course that students typically undertake while being in employment, and is largely undertaken online. As such, the applicability of this clause is limited by the scope of involvement with the whole of a student's life/activities. However, our Education Support team do support individual learners with these matters where required.	Compliant	
Process 3: Proactive monitoring and responsive wellbeing and safety practices. Clause 22 (1).	Mandatory field on enrolment.	Compliant	
Providers must have practices for – (a) requesting that domestic learners 18 years and over provide a name			
and up-to-date contact details of a nominated person; and (b) describing the circumstances in which the nominated person referred to in paragraph (a) should		Compliant	
be contacted in relation to their wellbeing and safety; and			



(c)	contacting the person nominated by domestic learners 18 years and over, in the circumstances described in accordance with paragraph (b), or where the provider has reasonable grounds for believing that the disclosure is necessary to prevent or lessen a serious threat to the student's life or health; and	Reasons for contacting with nominated emergency contacts are outlined in Education Support team manuals.	Compliant
(d)	enabling learners to communicate health and mental health needs with staff in confidence, including accommodation staff, so that the provider can proactively offer them support; and	Various methods of communicating these issues — multiple communication channels made available to students	Compliant
(e)	providing opportunities for learners to raise concerns about themselves or others in confidence; and	As above	Compliant
(f)	identifying learners at risk and having clear and appropriate pathways for assisting them to access services when they need it; and	Processes discussed elsewhere in this report	Compliant
(g)	identifying learners who are at risk of harming others, and i. having clear and appropriate pathways for assisting them to access services when they need it; and	Processes discussed elsewhere in this report	Compliant
	ii. protecting learners and staff who experience harm from other learners and/or staff, including sexual assault; and	Processes discussed elsewhere in this report	Compliant
(h)	making arrangements with disabled learners or those affected by health and wellbeing difficulties to accommodate learning needs, including for study off-campus; and	Disability Policy - Process for supporting disabled learners in place. Each person is individually communicated with and relevant individual adjustment plans in place	Compliant



(i)	responding to disruptive and threatening behaviour in a way that is sensitive to a learner's situation; and	Student Code of Conduct Formal complaints process and guiding principles.	Compliant
(j)	supporting learners whose study is interrupted due to circumstances outside their control, and providing inclusive, accessible re-entry processes for their transition back into tertiary study.	PLSC Regulations are governed by the NZ Council of Legal Education and have specific regulations in regard to these matters. However our Education Support team work within the regulations to achieve a fair and equitable result for all students that are interrupted by life circumstances.	Compliant
Prov repo	use 22 (4). viders must maintain a record of orted risks, including any concerns ed in relation to the effective sinistration of this code.	WHS Registers, Quarterly reporting, and biannual compliance checks	Compliant