



## KITALE NATIONAL POLYTECHNIC



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QUALITY MANAGEMENT SYSTEM BASED ON ISO 9001:2015 STANDARD

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INTERNAL QUALITY ASSURANCE AND STANDARDS QUALITY OBJECTIVES

KNP/QO/IQAS/04/2021

Authorized by: _____ Principal	Sign: 	Date: <u>25<sup>TH</sup> OCT 2021</u>
Issued by: _____ Management Representative	Sign: 	Date: <u>25<sup>TH</sup> OCT 2021</u>

**INTERNAL QUALITY ASSURANCE AND STANDARDS**  
**QUALITY OBJECTIVES FOR THE FINANCIAL YEAR 2021-2022**

<b>SNo.</b>	<b>Objective</b>	<b>Who will be responsible?</b>	<b>What will be done?</b>	<b>What resources will be required?</b>	<b>When will it be completed?</b>	<b>How will the results be monitored and evaluated?</b>
	<i>State a measurable quality objective addressing any of the dimensions of quality product/ service</i>	<i>Give the title of the person to ensure that the quality objective is achieved (the process owner)</i>	<i>State activities to be undertaken to ensure that the quality objective is achieved</i>	<i>Indicate the resources required to undertake the activities in column 3</i>	<i>For every activity in column 3 indicate when it will be completed</i>	<i>Indicate how results will be monitored and evaluated that you've met the quality objective</i>
1.	To Provide quality assurance services within the Polytechnic	Quality Assurance COORDINATOR	-To initiate monitoring of lesson attendance, exam administration	<ul style="list-style-type: none"> <li>• Personnel</li> <li>• Space</li> <li>• Finances</li> <li>• Equipment</li> <li>• Stationery</li> </ul>	By June 30th 2022	<ul style="list-style-type: none"> <li>• Management reviews</li> <li>• Performance reports in the various departments</li> </ul>
2.	To Monitor Curriculum development and approval	Quality Assurance COORDINATOR	-Check if the needs assessment was done -Establish if the curriculum objectives address the Gaps identified -Capacity building and report evaluations	<ul style="list-style-type: none"> <li>• Personnel</li> <li>• Finance</li> <li>• Stationery</li> <li>• Equipment</li> </ul>	By June 30 <sup>th</sup> 2022	<ul style="list-style-type: none"> <li>• Preparation of needs assessment reports</li> <li>• Review of draft curricula</li> <li>• Capacity building reports</li> </ul>

**PREPARED BY: THE CBET/CURRICULUM DEVELOPMENT AND REVIEW COORDINATOR**

**APPROVED BY: THE PRINCIPAL**

**DATE: 25<sup>th</sup> October 2021**