



KITALE NATIONAL POLYTECHNIC

QUALITY MANAGEMENT SYSTEM BASED ON ISO 9001:2015 STANDARD

INDUSTRIAL LIAISON OFFICE

EVALUATION REPORT ON THE ACHIEVEMENT OF QUALITY OBJECTIVES FOR THE FY 2017-2018

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S/N	Objective	Who will be responsible?	What will be done?	When will it be completed?	What resources will be required?	How will the results be monitored and evaluated?	Achievement status	Remarks
	<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>For every activity in column 3 indicate when it will be completed</i>	<i>Indicate the resources required to undertake the activities in column 3</i>	<i>Indicate how results monitored and evaluated that you've met the quality objective</i>		
1	To increase the Percentage of trainees getting Attachment places From the current 60% to 100% by September 2018.	ILO	-Early sensitization on importance of attachment. -Industry visits by KNP staff -Create a database of possible placement places	-Begin sensitization during week four of term. -Create database of attachment places by 31 st January 2018. -	- Fundstovisit industry.	-Compare the list of Prospective attaches with Those actually attached after reporting deadline (i.e week 6 Of attachment period).	93% Attached	To improve to 100% placement
2	To increase the percentage of Attaches being Assessed from the Current 93% to 100% by	ILO	-Encourage trainees to leave logbooks in the place of attachment so assessors can access them in case they are absent due to unavoidable circumstances.	-Begin sensitization during Third week of term three 2017.	-Funds for calling.	-Monitor attachment placement by calling attaches who haven't reported beginning week 7 of attachment period. -Maintain a tool for assessor's post assessment record.	100% Assessed	Targets attained

September 2018.			-Analyze the post assessment tool one with assessment period.		
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PREPARED BY: INDUSTRIAL LIAISON OFFICER

APPROVED BY: THE PRINCIPAL

DATE: 1st OCTOBER 202

ILO QMS ISO 9001 : 2015