Process, including activities	HEA	Independent Process Auditors	SGAA	VP International	VP EDI	VP Research	Director of Student Services	Director of CALPD	Bursar	Director of CELT	Director of Planning & Institutional Research	Director of Strategy Implementation	Head of School Education	Head of Academic Affairs	UMT	Governing Authority	Independent Expert Advisors
Notification of Strategy and Performance Dialogue and provision of guidance and template	A/R	C	I														
Circulation of template for completion		C	A/R	I	I	I	I	I	I	I	I		I				
Completion and return of templates		C	A/R	R	R	R	R	R	R	R	R		R				
Collation of completed templates		C	A											R			
Review of templates		C	R												A		
Submission of template	I	C	A/R														
Review of the SERs and IACSs	A	C															R
Compilation of Feedback	A	C															R
Bilateral Meetings	A/R	C	I														
Request for additional information	A/R	C	I														
Collation of additional information		C	A											R			
Submission of additional information		C	A/R											I			
Award of Performance funding	A/R	C	I												I	I	I