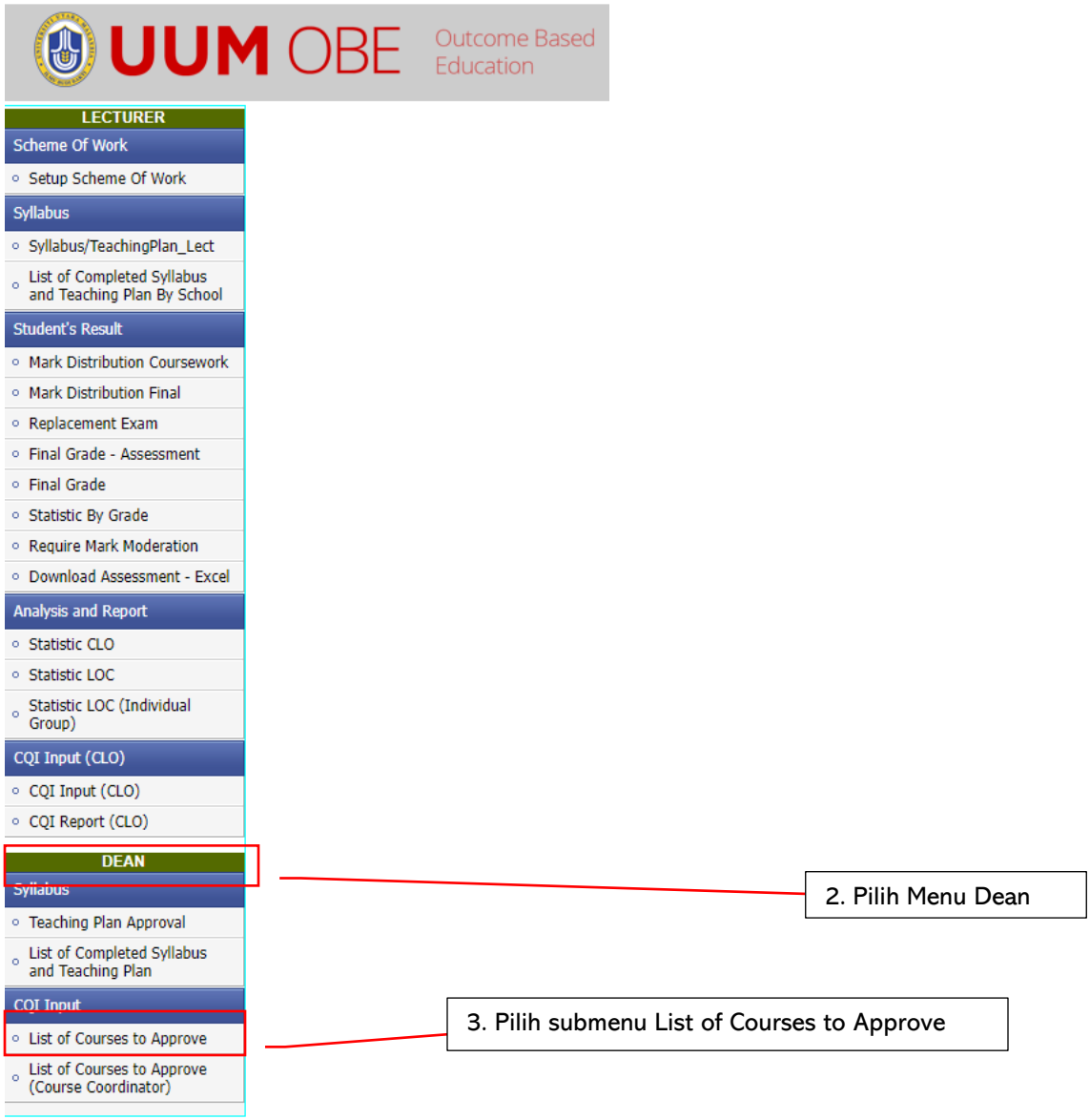
UUM
Universiti Utara Malaysia

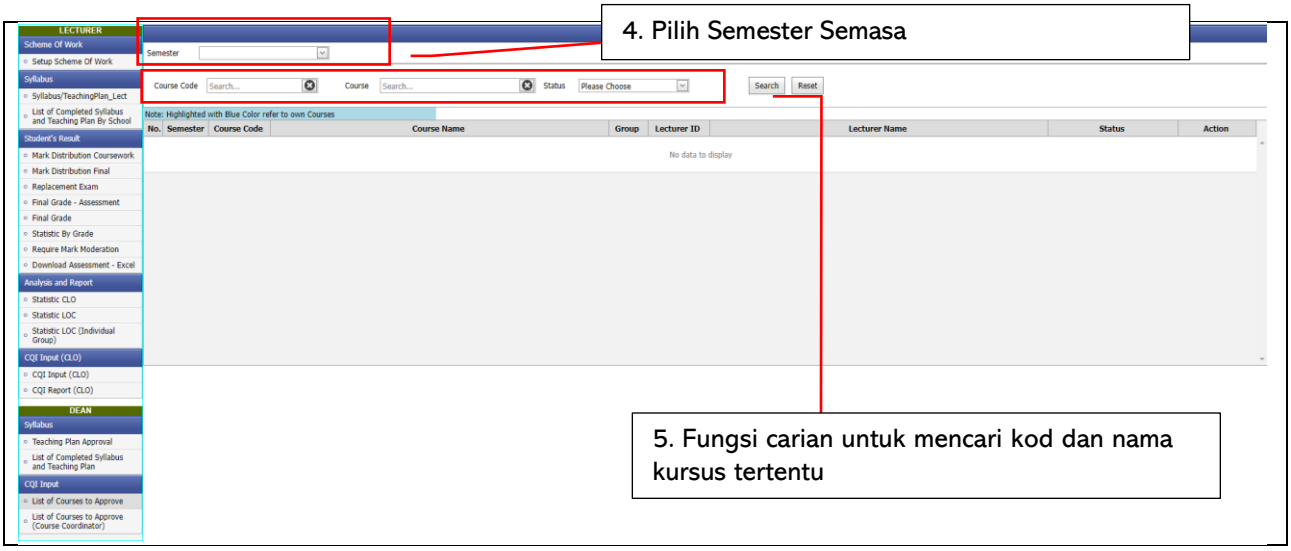
MANUAL
PENGGUNA BAGI MODUL

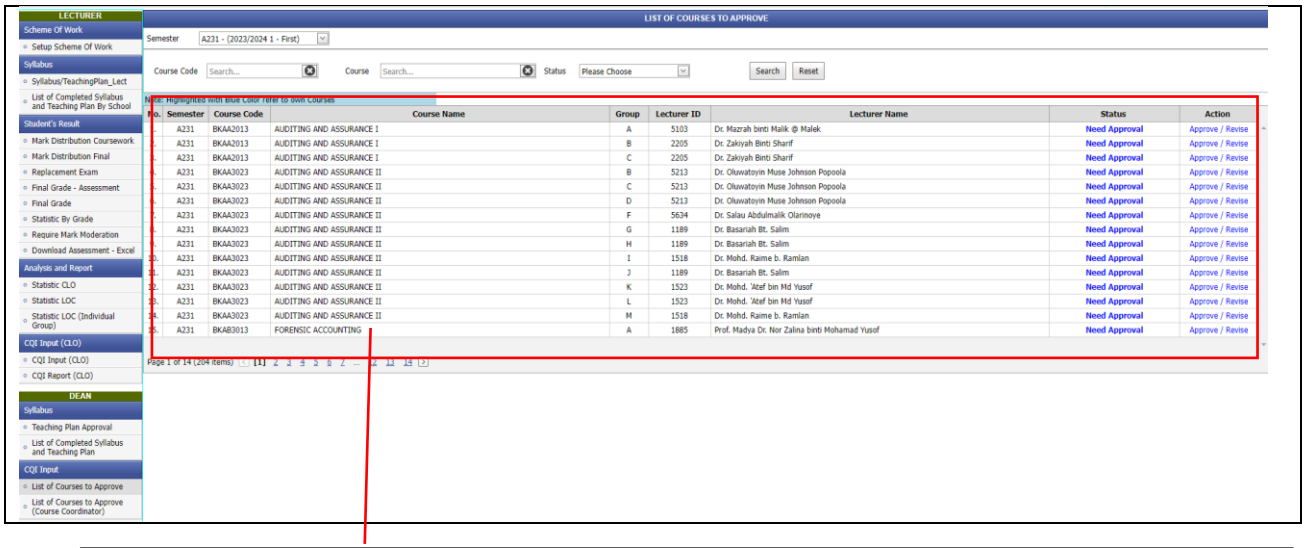
CONTINUOUS QUALITY IMPROVEMENT (CQI)
INPUT COURSE LEARNING OUTCOMES (CLO)
UNTUK DEKAN DAN PENGARAH

Manual Pengguna untuk CQI Input Fungsi Dekan dan Pengarah

1. Log masuk ke Sistem OBE



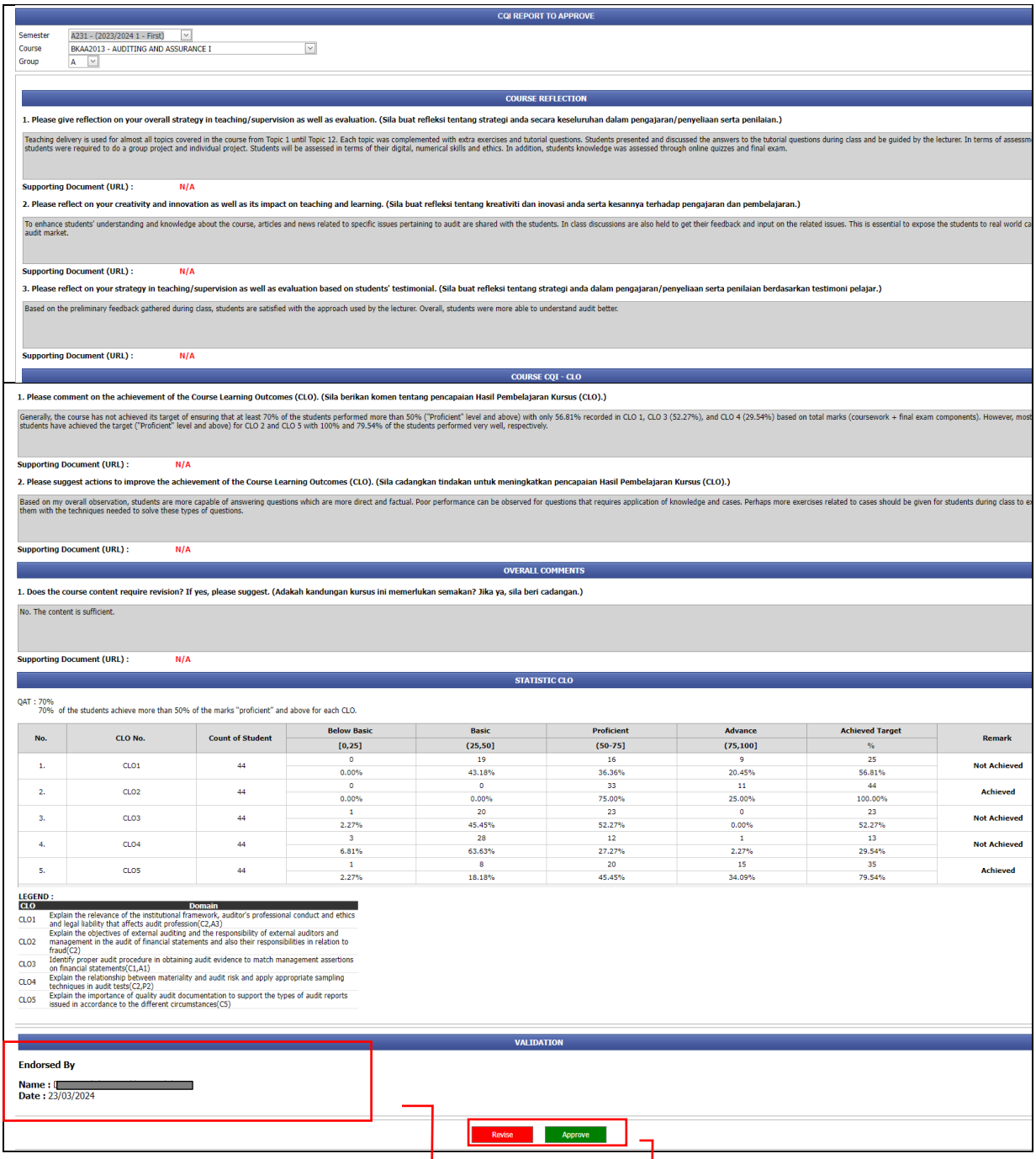




6. Setelah semester di pilih, senarai kursus yang perlu di *Approve* (**Need Approval**) akan dipapar.

7. Pilih Approve /Revise pada lajur Action

8. Contoh; Klik pada Approval/Revise untuk kursus BKAA2013 - AUDITING AND ASSURANCE I



CQI REPORT TO APPROVE

Semester: A231 - (2023/2024 1 - First)
Course: BKAA2013 - AUDITING AND ASSURANCE I
Group: A

COURSE REFLECTION

1. Please give reflection on your overall strategy in teaching/supervision as well as evaluation. (Sila buat refleksi tentang strategi anda secara keseluruhan dalam pengajaran/penyeliaan serta penilaian.)

Teaching delivery is used for almost all topics covered in the course from Topic 1 until Topic 12. Each topic was complemented with extra exercises and tutorial questions. Students presented and discussed the answers to the tutorial questions during class and be guided by the lecturer. In terms of assessm students were required to do a group project and individual project. Students will be assessed in terms of their digital, numerical skills and ethics. In addition, students knowledge was assessed through online quizzes and final exam.

Supporting Document (URL) : N/A

2. Please reflect on your creativity and innovation as well as its impact on teaching and learning. (Sila buat refleksi tentang kreativiti dan inovasi anda serta kesannya terhadap pengajaran dan pembelajaran.)

To enhance students' understanding and knowledge about the course, articles and news related to specific issues pertaining to audit are shared with the students. In class discussions are also held to get their feedback and input on the related issues. This is essential to expose the students to real world ca audit market.

Supporting Document (URL) : N/A

3. Please reflect on your strategy in teaching/supervision as well as evaluation based on students' testimonial. (Sila buat refleksi tentang strategi anda dalam pengajaran/penyeliaan serta penilaian berdasarkan testimoni pelajar.)

Based on the preliminary feedback gathered during class, students are satisfied with the approach used by the lecturer. Overall, students were more able to understand audit better.

Supporting Document (URL) : N/A

COURSE CQI - CLO

1. Please comment on the achievement of the Course Learning Outcomes (CLO). (Sila berikan komen tentang pencapaian Hasil Pembelajaran Kursus (CLO).)

Generally, the course has not achieved its target of ensuring that at least 70% of the students performed more than 50% ("Proficient" level and above) with only 56.81% recorded in CLO 1, CLO 3 (52.27%), and CLO 4 (29.54%) based on total marks (coursework + final exam components). However, most students have achieved the target ("Proficient" level and above) for CLO 2 and CLO 5 with 100% and 79.54% of the students performed very well, respectively.

Supporting Document (URL) : N/A

2. Please suggest actions to improve the achievement of the Course Learning Outcomes (CLO). (Sila cadangkan tindakan untuk meningkatkan pencapaian Hasil Pembelajaran Kursus (CLO).)

Based on my overall observation, students are more capable of answering questions which are more direct and factual. Poor performance can be observed for questions that requires application of knowledge and cases. Perhaps more exercises related to cases should be given for students during class to ex them with the techniques needed to solve these types of questions.

Supporting Document (URL) : N/A

OVERALL COMMENTS

1. Does the course content require revision? If yes, please suggest. (Adakah kandungan kursus ini memerlukan semakan? Jika ya, sila beri cadangan.)

No. The content is sufficient.

Supporting Document (URL) : N/A

STATISTIC CLO

QAT : 70%
70% of the students achieve more than 50% of the marks "proficient" and above for each CLO.

No.	CLO No.	Count of Student	Below Basic	Basic	Proficient	Advance	Achieved Target	Remark
			[0,25]	(25,50]	(50-75]	(75,100]	%	
1.	CLO1	44	0	19	16	9	25	Not Achieved
			0.00%	43.18%	36.36%	20.45%	56.81%	
2.	CLO2	44	0	0	33	11	44	Achieved
			0.00%	0.00%	75.00%	25.00%	100.00%	
3.	CLO3	44	1	20	23	0	23	Not Achieved
			2.27%	45.45%	52.27%	0.00%	52.27%	
4.	CLO4	44	3	28	12	1	13	Not Achieved
			6.81%	63.63%	27.27%	2.27%	29.54%	
5.	CLO5	44	1	8	20	15	35	Achieved
			2.27%	18.18%	45.45%	34.09%	79.54%	

LEGEND :

CLO	Domain
CLO1	Explain the relevance of the institutional framework, auditor's professional conduct and ethics and legal liability that affects audit profession(C2,A3)
CLO2	Explain the objectives of external auditing and the responsibility of external auditors and management in the audit of financial statements and also their responsibilities in relation to fraud(C2)
CLO3	Identify proper audit procedure in obtaining audit evidence to match management assertions on financial statements(C1,A1)
CLO4	Explain the relationship between materiality and audit risk and apply appropriate sampling techniques in audit tests(C2,P2)
CLO5	Explain the importance of quality audit documentation to support the types of audit reports issued in accordance to the different circumstances(C5)

VALIDATION

Endorsed By

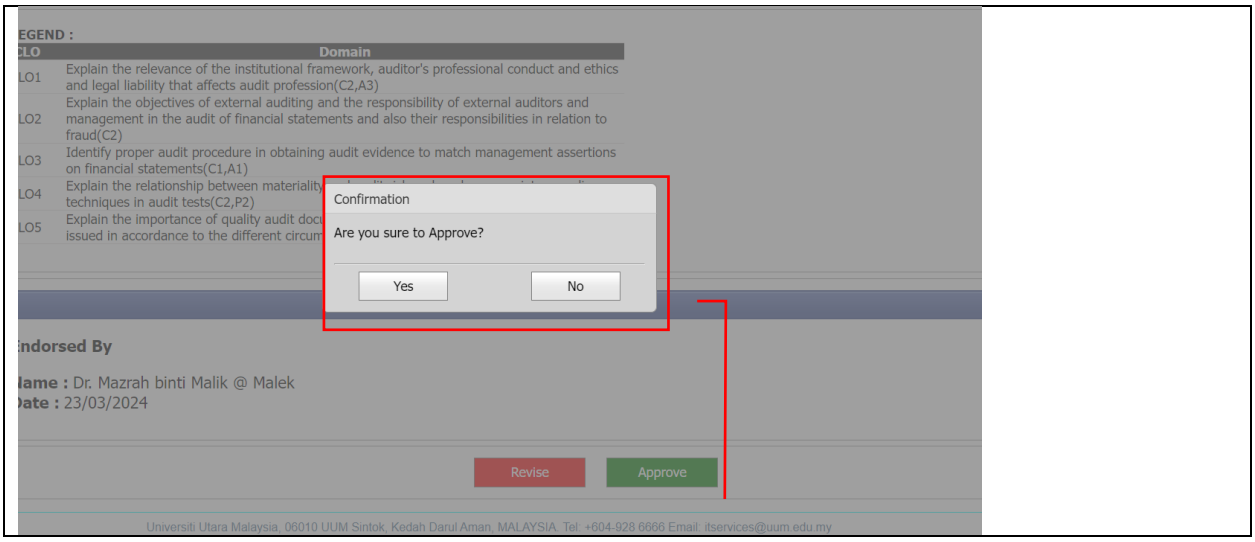
Name : [redacted]
Date : 23/03/2024

Revise Approve

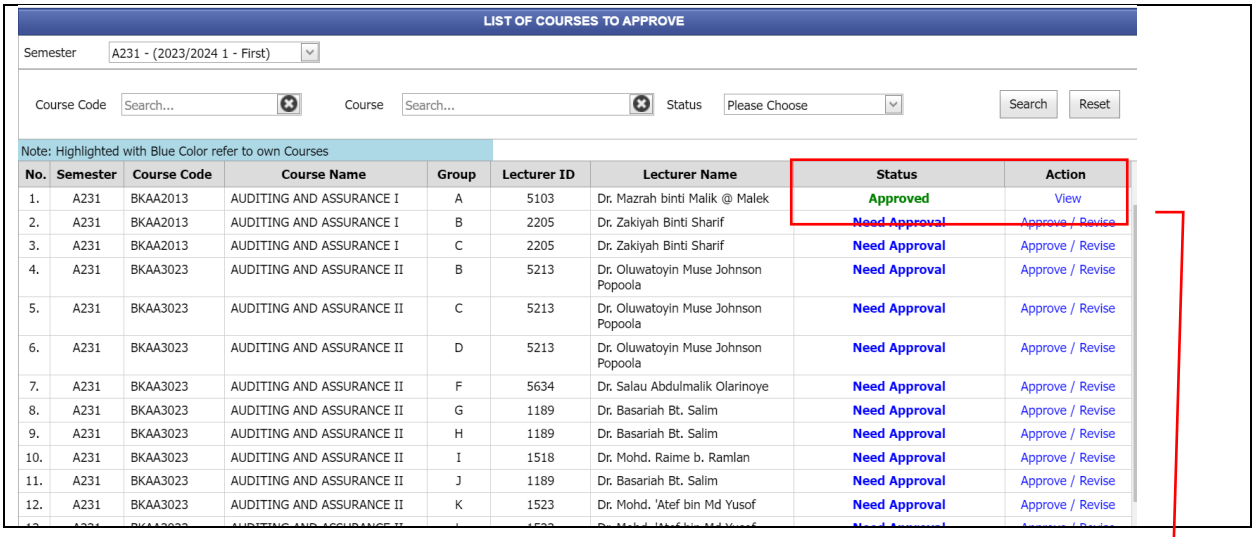
9. Nama Penyelaras Kursus yang telah *Endorsed* CQI Input CLO Pensyarah

10. Pilih Revise untuk Pensyarah kursus tambahbaik CQI Input CLO

11. Pilih Approve jika laporan CQI Input CLO yang disediakan adalah bersesuaian.



12. Butang Pengesahan akan dipaparkan bagi tujuan kawalan sebelum Approve



LIST OF COURSES TO APPROVE

Semester: A231 - (2023/2024 1 - First)

Course Code: Search... Course: Search... Status: Please Choose Search Reset

Note: Highlighted with Blue Color refer to own Courses

No.	Semester	Course Code	Course Name	Group	Lecturer ID	Lecturer Name	Status	Action
1.	A231	BKAA2013	AUDITING AND ASSURANCE I	A	5103	Dr. Mazrah binti Malik @ Malek	Approved	View
2.	A231	BKAA2013	AUDITING AND ASSURANCE I	B	2205	Dr. Zakiyah Binti Sharif	Need Approval	Approve / Revise
3.	A231	BKAA2013	AUDITING AND ASSURANCE I	C	2205	Dr. Zakiyah Binti Sharif	Need Approval	Approve / Revise
4.	A231	BKAA3023	AUDITING AND ASSURANCE II	B	5213	Dr. Oluwatoyin Muse Johnson Popoola	Need Approval	Approve / Revise
5.	A231	BKAA3023	AUDITING AND ASSURANCE II	C	5213	Dr. Oluwatoyin Muse Johnson Popoola	Need Approval	Approve / Revise
6.	A231	BKAA3023	AUDITING AND ASSURANCE II	D	5213	Dr. Oluwatoyin Muse Johnson Popoola	Need Approval	Approve / Revise
7.	A231	BKAA3023	AUDITING AND ASSURANCE II	F	5634	Dr. Salau Abdulmalik Olarinoye	Need Approval	Approve / Revise
8.	A231	BKAA3023	AUDITING AND ASSURANCE II	G	1189	Dr. Basariah Bt. Salim	Need Approval	Approve / Revise
9.	A231	BKAA3023	AUDITING AND ASSURANCE II	H	1189	Dr. Basariah Bt. Salim	Need Approval	Approve / Revise
10.	A231	BKAA3023	AUDITING AND ASSURANCE II	I	1518	Dr. Mohd. Raime b. Ramlan	Need Approval	Approve / Revise
11.	A231	BKAA3023	AUDITING AND ASSURANCE II	J	1189	Dr. Basariah Bt. Salim	Need Approval	Approve / Revise
12.	A231	BKAA3023	AUDITING AND ASSURANCE II	K	1523	Dr. Mohd. 'Atef bin Md Yusof	Need Approval	Approve / Revise

13. Status akan bertukar menjadi Approved dan bewarna **HIJAU**

14. KPI individual pensyarah untuk CQI Input CLO hanya akan dikira apabila status menjadi Approved sahaja