

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

	Outcome Based Education		
LECTURER Scheme Of Work			
 Setup Scheme Of Work 			
Syllabus			
 Syllabus/TeachingPlan_Lect 			
 List of Completed Syllabus and Teaching Plan By School 			
Student's Result			
• Mark Distribution Coursework			
 Mark Distribution Final 			
Replacement Exam			
• Final Grade - Assessment			
 Final Grade 			
 Statistic By Grade 			
• Require Mark Moderation			
Download Assessment - Excel			
Analysis and Report			
Statistic CLO			
Statistic LOC			
 Statistic LOC (Individual Group) 			
CQI Input (CLO)			
• CQI Input (CLO)			
• CQI Report (CLO)			
DEAN			
Synapus			2. Pilih Menu Dear
Teaching Plan Approval			
 List of Completed Syllabus and Teaching Plan 			
CQI Input			
 List of Courses to Approve 	 3. Pilih subm	enu List of Cours	es to Approve
 List of Courses to Approve (Course Coordinator) 			

LECTURER Scheme Of Work	Semester 🗸	4. Pilih Semester	Semasa	
Syllabus Syllabus/TeachingPlan_Lect	Course Code Search O Status Please	e Choose 🔍 Search Reset		
List of Completed Syllabus and Teaching Plan By School Student's Result	Note: Highlighted with Blue Color refer to own Courses No. Semester Course Code Course Name	Group Lecturer ID	Lecturer Name Status	Action
Mark Distribution Coursework Mark Distribution Final Replacement Exam		No data to display		
Final Grade - Assessment Final Grade				
Statistic By Grade Require Mark Moderation Download Assessment - Excel				
Analysis and Report Statistic CLO Statistic CLO				
Statistic LOC Statistic LOC (Individual Group)				
CQI Input (CLO) CQI Input (CLO) CQI Report (CLO)				Ÿ
DEAN Syllabus		E Europi corio	n untuk mancari kad dan n	-
Teaching Plan Approval List of Completed Syllabus and Teaching Plan CQL Input		kursus tertentu	ur untuk mencari kod dari na J	ama
List of Courses to Approve List of Courses to Approve (Course Coordinator)		L		

LECTURER						LIST OF COURS	ES TO APPROVE		
ame Of Work	emester	A231 - (2023/2024	1 - First)						
abus abus/TeachingPlan_Lect	Course Code	Search	Course Sea	rch 🔯 Status	Please Choose	×	Search Reset		
ist of Completed Syllabus nd Teaching Plan By School	ce: Higniighte	Course Code	fer to own courses	Course Name	Group	Lecturer ID	Lecturer Name	Status	Action
dent's Result	A231	BKAA2013	AUDITING AND ASSURANCE I		A	5103	Dr. Mazrah hinti Malik @ Malek	Need Approval	Annrove / Revise
Jark Distribution Coursework	A231	BKAA2013	AUDITING AND ASSURANCE I		B	2205	Dr. Zakiyah Binti Sharif	Need Approval	Approve / Revise
ark Distribution Final	A231	BKAA2013	AUDITING AND ASSURANCE I		c	2205	Dr. Zakiyah Binti Sharif	Need Approval	Approve / Revise
eplacement Exam	. A231	BKAA3023	AUDITING AND ASSURANCE II		8	5213	Dr. Oluwatoyin Muse Johnson Popoola	Need Approval	Approve / Revise
nal Grade - Assessment	. A231	BKAA3023	AUDITING AND ASSURANCE II		С	5213	Dr. Oluwatoyin Muse Johnson Popoola	Need Approval	Approve / Revise
inal Grade	. A231	BKAA3023	AUDITING AND ASSURANCE II		D	5213	Dr. Oluwatoyin Muse Johnson Popoola	Need Approval	Approve / Revise
tatistic Ry Grade	. A231	BKAA3023	AUDITING AND ASSURANCE II		F	5634	Dr. Salau Abdulmalik Olarinoye	Need Approval	Approve / Revise
aquire Mark Moderation	. A231	BKAA3023	AUDITING AND ASSURANCE II		G	1189	Dr. Basariah Bt. Salim	Need Approval	Approve / Revise
equire Hark Hoderadon	. A231	BKAA3023	AUDITING AND ASSURANCE II		н	1189	Dr. Basariah Bt. Salim	Need Approval	Approve / Revise
Swinoad Assessment - Excel	 A231 	BKAA3023	AUDITING AND ASSURANCE II		I	1518	Dr. Mohd. Raime b. Ramlan	Need Approval	Approve / Revise
lysis and Report	1. A231	BKAA3023	AUDITING AND ASSURANCE II		3	1189	Dr. Basariah Bt. Salim	Need Approval	Approve / Revise
tatistic CLO	2. A231	BKAA3023	AUDITING AND ASSURANCE II		K	1523	Dr. Mohd. 'Atef bin Md Yusof	Need Approval	Approve / Revise
tatistic LOC	3. A231	BKAA3023	AUDITING AND ASSURANCE II		L	1523	Dr. Mohd. 'Atef bin Md Yusof	Need Approval	Approve / Revise
tatistic LOC (Individual 1	4. A231	BKAA3023	AUDITING AND ASSURANCE II		м	1518	Dr. Mohd. Raime b. Ramlan	Need Approval	Approve / Revise
roup)	5. A231	BKAB3013	FORENSIC ACCOUNTING		A	1885	Prof. Madya Dr. Nor Zalina binti Mohamad Yusof	Need Approval	Approve / Revise
I Input (CLO)									
QI Input (CLO) p	age 1 of 14 (2	04 items) 🕓 [1]	23456Z - 213	14 >					
QI Report (CLO)									
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eaching Plan Approval									
ist of Completed Syllabus nd Teaching Plan									
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ist of Courses to Approve									

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 A2	131 - (2023/2024 1 - First)	[
Group A	AA2013 - AUDITING AND ASSURA	NCE I						
				COURSE RI	FLECTION			
1. Please give r	eflection on your overall strate	egy in teaching/supervision :	as well as evaluation. (Sila buat r	efleksi tentang strategi anda seca	ra keseluruhan dalam pengajaran/	penyeliaan serta penilaian.)		
Teaching delivery students were re	y is used for almost all topics cover equired to do a group project and i	red in the course from Topic 1 ur ndividual project. Students will b	ntil Topic 12. Each topic was complem be assessed in terms of their digital, n	ented with extra exercises and tutorial umerical skills and ethics. In addition,	questions. Students presented and disc students knowledge was assessed throu	ussed the answers to the tutorial que gh online quizzes and final exam.	stions during class and be guided by the	lecturer. In terms of assess
Supporting Doc	cument (URL) : N//	4						
2. Please reflect	t on your creativity and innova	ation as well as its impact on	teaching and learning. (Sila buat	t refleksi tentang kreativiti dan in	ovasi anda serta kesannya terhadap	pengajaran dan pembelajaran.)		
To enhance stud audit market.	ents' understanding and knowledg	e about the course, articles and	news related to specific issues pertain	ning to audit are shared with the stude	nts. 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
Supporting Doc	cument (URL) : N//	A						
3. Please reflect	t on your strategy in teaching,	supervision as well as evalu	ation based on students' testimo	nial. (Sila buat refleksi tentang st	rategi anda dalam pengajaran/pen	yeliaan serta penilaian berdasark	an testimoni pelajar.)	
Based on the pre	eliminary reedback gathered during	g class, students are satisfied wit	in the approach used by the lecturer.	overall, students were more able to un	iderstand audit better.			
Supporting Doc	cument (URL) : N//	4						
				COURSE	CQI - CLO			
1. Please comme	ent on the achievement of the	Course Learning Outcomes (CLO). (Sila berikan komen tentai	ng pencapaian Hasil Pembelajarar	Kursus (CLO).)			
students have ach	rse has not achieved its target of lieved the target ("Proficient" level	ensuring that at least 70% of the and above) for CLO 2 and CLO	e students performed more than 50% 5 with 100% and 79.54% of the stud	 Proficient" level and above) with on ents performed very well, respectively 	iy 56.81% recorded in CLO 1, CLO 3 (5)	2.27%), and CLO 4 (29.54%) based o	on total marks (coursework + final exam	components). However, m
Supporting Docu	iment (URL) : N/A					(21.0)		
 ∠. Please sugges 	at actions to improve the achie	vement of the Course Learni	ng Outcomes (CLO). (Sila cadang	jkan tindakan untuk meningkatka	n pencapaian Hasil Pembelajaran H	sursus (CLO).)	entities we also dies and the second states of	for students during the start
based on my over them with the tec	an observation, students are more hniques needed to solve these typ	e capable of answering questions es of questions.	which are more direct and factual. P	our performance can be observed for i	questions that requires application of kn	owieuge and cases. Perhaps more ex	ercises related to cases should be given	ior scudents during class to
Supporting Docu	iment (URL) : N/A							
				OVERALL O	OMMENTS			
1. Does the cour	se content require revision? If	í yes, please suggest. (Adaka	ıh kandungan kursus ini memerlu	ıkan semakan? Jika ya, sila beri ca	adangan.)			
No. The content is	s sufficient.							
Supporting Docu	iment (URL) : N/A							
				STATIST	1C CLO			
QAT: 70% 70% of the	students achieve more than 50%	of the marks "proficient" and ab	ove for each CLO.					
No.	CLO No.	Count of Student	Below Basic	Basic	Proficient	Advance	Achieved Target	Remark
			0	(25,50] 19	(50-75] 16	(75,100] 9	%	
1.	CL01	44	0.00%	43.18%	36.36%	20.45%	56.81%	Not Achieved
2.	CL02	44	0.00%	0.00%	75.00%	25.00%	100.00%	Achieved
3.	CL03	44	1	20	23	0	23	Not Achieved
4.	CL04	44	3	28	12	1	13	Not Achieved
-			6.81%	63.63%	27.27%	2.27%	29.54%	
5.	clos	44	2.27%	18.18%	45.45%	34.09%	79.54%	Achieved
LEGEND : CLO		Domain						
CLO1 Explain the and legal	he relevance of the institutional fra I liability that affects audit profession he objectives of external audition a	mework, auditor's professional c on(C2,A3)	onduct and ethics					
CLO2 managen fraud(C2)	nent in the audit of financial staten)	nents and also their responsibiliti	es in relation to					
CLO3 Identify p on finance	proper audit procedure in obtaining (al statements(C1,A1)	audit evidence to match manag	ement assertions					
CLO4 Explain the technique	ne relationsnip between materiality es in audit tests(C2,P2) he importance of quality audit doci	and addit risk and apply approp	mate sampling of audit reports					
CLOS issued in	accordance to the different circum	istances(C5)						
					101			
				VALIDAT	ION			
Endorsed By								
Name : 0 Date : 23/03/2	024	1						
				Revise	Approve			
					· · ·			
					10. Pili	h Revise unti	uk Pensyarah I	kursus
	Denvolara		na telah		tambak	haik COI Inn	ut CLO	
J. wam	a renyelara	s rursus ya	ing telan			want over mp		
Endors	<i>ed</i> CQI Inpu	t CLO Pens	yarah		11 DII	h Annrova iii	a lanoran CO	llnnut
								. input
						na dicadiaka		
						ing uiseulara	n adalah bers	esualan.

EGEN	
CLO	Domain
LO1	Explain the relevance of the institutional tranework, auditor's professional conduct and ethics
	and regai lability that affects audit profession(C2,A3) Evaluation to objectives: of external auditions and the responsibility of external auditors and
1.02	Explain the objectives of external adultation grant the responsibilities in relation to
	fraud(C2)
1.03	Identify proper audit procedure in obtaining audit evidence to match management assertions
2005	on financial statements(C1,A1)
LO4	Explain the relationship between materiality
	Explain the importance of quality audit doc
LO5	issued in accordance to the different circum Are you sure to Approve?
	Yes No
lopu	rsed By
ame	2: Dr. Mazran binti Malik @ Malek
ate	: 23/03/2024
	Revise Approve
	Universiti Utara Malaysia, 06010 UUM Sintok, Kedah Darul Aman, MALAYSIA. Tel: +604-928 6866 Email: itservices@uum edu my

12. Butang Pengesahan akan dipaparkan bagi tujuan kawalan sebelum Approve

				L	IST OF COURSE	ES TO APPROVE		
Seme	ster A2	231 - (2023/2024	1 - First) 💙					
Cou	irse Code	Search	Course Sea	arch		Status Please Choose	v	Search Reset
lote:	Highlighted	with Blue Color re	efer to own Courses	Crown	Locturer ID	Lasturar Nama	Status	Action
1	A231	BKAA2013		Group	5103	Dr. Mazrab binti Malik @ Malek	Approved	View
1.	A221	DKAA2013		P	2205	Dr. Mazian Dinu Main w Malek	Need Approved	Approvo / Povico
2.	A231	BKAA2013		C	2205	Dr. Zakiyan Dinu Əlidili	Need Approval	Approve / Revise
4.	A231 A231	BKAA3023	AUDITING AND ASSURANCE I	В	5213	Dr. Oluwatoyin Muse Johnson Popoola	Need Approval	Approve / Revise
5.	A231	BKAA3023	AUDITING AND ASSURANCE II	С	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
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8.	A231	BKAA3023	AUDITING AND ASSURANCE II	G	1189	Dr. Basariah Bt. Salim	Need Approval	Approve / Revise
9.	A231	BKAA3023	AUDITING AND ASSURANCE II	н	1189	Dr. Basariah Bt. Salim	Need Approval	Approve / Revise
10.	A231	BKAA3023	AUDITING AND ASSURANCE II	Ι	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	К	1523	Dr. Mohd. 'Atef bin Md Yusof	Need Approval	Approve / Revise
12	4001	DICA ADODD	AUDITING AND ACCURANCE II		4500	B M L L M CLU M LV C		10.1

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