

Testamur Integrity Procedures

Section 1 - Purpose and Scope

(1) The purpose of this Procedure is to establish approved processes which ensure the accuracy, integrity and security of Testamurs issued by the University. This document supports implementation of the <u>Rules Relating to Awards - Rule 10 - Awards</u>.

Scope

(2) This Procedure applies to staff.

Section 2 - Definitions

- (3) Conferral Date means the date on which a student is eligible for an award conferred by the University.
- (4) Conferral List means the list of University students who are eligible for the granting of an award in accordance with Rules Relating to Awards Rule 10 Awards, Section 3.
- (5) Faculty or College Graduation Contact means the officer nominated by the Faculty or College to Student Administration Services to be the Graduate Contact.

Section 3 - Procedures

Creation and Approval of a Conferral List

- (6) Approximately three weeks before a Conferral Date, Student Administration Services will produce a Conferral List and distribute it to all University Faculty and College Graduation Contacts who must review the list to confirm that it:
 - a. includes all students who are eligible to graduate;
 - b. attributes accurate honours levels; and
 - c. does not include any students who are ineligible to graduate.
- (7) Where satisfied that the list is correct in terms of clauses (6)a to (6)c, the Faculty or College Graduation Contact will:
 - a. sign the list to record that they have checked the list and recommend it for confirmation; and
 - b. return the Conferral List to Student Administration Services.
- (8) Student Administration Services will forward the Conferral List to the secretary of Academic Board for approval by Academic Board.

Printing and Sealing Testamurs

(9) Testamurs for qualifications that have appeared on a Conferral List are generated by staff from the Graduation

Office for printing via the Student Management System.

- (10) Testamur paper must be securely stored in a locked cupboard at all times, and an up to date inventory must kept by staff within the Graduation Office.
- (11) Testamur Paper must be protected against fraud by marking each with a secure and confidential serial number.
- (12) Testamurs will be printed with the following information:
 - a. student name;
 - b. award title;
 - c. award number (a unique number allocated by the Student Management System when an award is completed);
 - d. honours level (where applicable);
 - e. majors (where applicable);
 - f. specialisations (where applicable);
 - g. Primary Specialisation (where applicable);
 - h. the person authorised to issue the award; and
 - i. conferral date.
- (13) The Seal of the University will be attached to each testamur.

Distribution of Testamurs

- (14) In order to receive a University Testamur, eligible students must register a graduation choice.
- (15) Students may choose to:
 - a. receive their Testamur at a Graduation Ceremony;
 - b. collect their Testamur from the Graduation Office: or
 - c. have their Testamur mailed to them (by registered post within Australia or international courier if overseas).

Recording Student Names on Testamurs

(16) The student name which must appear on a Testamur is governed by the Student Name Change Policy.

Replacement testamurs:

- (17) Replacement Testamurs are subject to provisions of the Student Name Change Policy and:
 - a. are only produced if an original has been stolen, damaged or permanently lost;
 - b. will only be issued upon presentation of a duly signed Statutory Declaration (or the overseas equivalent) attesting to the unrecoverable theft, damage or loss;
 - c. are generated by staff within the Graduation Office via the Student Management System using the unique award number allocated to the qualification upon completion; and
 - d. will have the Seal of the University attached by staff within the Graduation Office.

Statement of Attainment for Posthumous Awards

- (18) Statement of Attainment for Posthumous Awards (which do not appear on a Conferral List):
 - a. are approved by the relevant Faculty Board;
 - b. are prepared and printed using a manual process (i.e. not via the Student Management System); and

c. will have the Seal of the University attached by staff within the Graduation Office.

Section 4 - Guidelines

(19) Nil.

Status and Details

Status	Historic
Effective Date	8th April 2021
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Approval Date	8th April 2021
Expiry Date	12th June 2023
Responsible Executive	Brendon Nelson Vice President (Students) and Registrar
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