

## Liverpool John Moores University

Title: PERFORMANCE MONITORING, AUDITING AND  
MANAGEMENT REVIEW  
Status: Definitive  
Code: **7502RSKDL** (118763)  
Version Start Date: 01-08-2019

Owning School/Faculty: Maritime and Mechanical Engineering  
Teaching School/Faculty: Maritime and Mechanical Engineering

Team	Leader
Zaili Yang	Y

**Academic Level:** FHEQ7  
**Credit Value:** 10  
**Total Delivered Hours:** 16.5  
**Total Learning Hours:** 100  
**Private Study:** 83.5

### Delivery Options

Course typically offered: Runs Twice - S1 & S2

Component	Contact Hours
Lecture	8
Online	.5
Tutorial	8

**Grading Basis:** 40 %

### Assessment Details

Category	Short Description	Description	Weighting (%)	Exam Duration
Essay	Essay		95	
Reflection	test&refl		5	

### Aims

*To provide an understanding of the requirements for performance monitoring, auditing and management review, including appreciation of relevant Standards and Guidance, and appraisal of the potential safety benefits and challenges in their use*

## Learning Outcomes

After completing the module the student should be able to:

- 1 Devise objectives and Key Performance Indicators (KPIs)
- 2 Devise a performance monitoring process.
- 3 Generate an auditing process / audit plan
- 4 Apply auditing techniques
- 5 Devise a management review process

## Learning Outcomes of Assessments

The assessment item list is assessed via the learning outcomes listed:

Essay	2	3	4	5
Online test and reflection	1			

## Outline Syllabus

- *Introduction to the requirements for performance monitoring, auditing & management review*
- *Relevant Standards and Guidance*
- *Establishing performance monitoring processes*
- *Objectives and Key Performance Indicators (KPIs) for the management system*
- *Management system auditing processes and techniques*
- *Establishing a management review process*
- *Implementation aspects and lessons learned*

## Learning Activities

A combination of slides and notes, exercises, discussions, interactive web activities and supported self study.

## Notes

The Module appraises the requirements for performance monitoring, auditing and management review, including appreciation of relevant Standards and Guidance, the potential safety benefits and challenges in their use.

The assessment for this module is by a combination of essay and online activities (e. g. tests, discussions, etc.).