Streamlining HDR Candidature and Scholarship Application Assessment in iGrad

	GRO Existing GRO 'Applicant set up' step in iGrad	Primary Supervisor Existing Primary Supervisor workflow step in iGrad ColRec	GRC Existing GRC workflow step in iGrad ColRec	HoS Existing Head of School workflow step in iGrad ColRec	Scholarship Assessment by School Assessment Committee in iGrad	Scholarship Assessment by College Assessment Committee in iGrad	ADR Existing ADR workflow step in iGrad ColRec	DGR New DGR workflow being added to iGrad in June 2020
Overview	GRO add applications to one or many Scholarship Assessment Rounds (or a Candidature only round for Candidature only applications). iGrad users have visibility of applications in Assessment Rounds through a new Scholarship Rounds dashboard.	The Primary Supervisor must make a case for English Equivalence and Alt Pathway where required. The Scholarships tab has been removed.	The GRC may draft content in the School Scholarship assessment tab. GRC now endorsing for English Equivalence and Alt Pathway where applicable. Applications must be endorsed by GRC before School Assessment Committee assesses applications.	The HoS may draft content in the School Scholarship assessment tab. HoS now endorsing for English Equivalence and Alt Pathway where applicable. Applications must be endorsed by HoS before College Assessment Committee assesses applications.	School Assessment Committee members complete assessment of Scholarship applications in a new iGrad screen. This new screens captures similar information to the spreadsheet used to manage scholarship assessments. Application packs are accessed directly in iGrad.	College Assessment Committee members complete assessment of Scholarship applications in a new iGrad screen. This new screen is prepopulated with information submitted by the School assessment Committee, which can be edited. Application packs are accessed directly in iGrad.	In addition to the existing HDR Candidature endorsement, the ADR is endorsing the outcome of the college assessment committee. In the case where an application is in multiple assessment rounds, the ADR determines which Assessment Round's outcome is applicable.	DGR workflow step added to iGrad in June 2020
GRO	Add applications to one or many Scholarship Assessment Rounds (or a Candidature only round for Candidature on applications).							
Supervisor	Visibility of applications in Scholarship Assessment Rounds – visibility limited by existing iGrad permissions.	Completes current Evaluation in iGrad. Must make a case for English Equivalence and Alt Pathway where required.						
GRC	Visibility of applications in Scholarship Assessment Rounds, progression through School and College Assessment process – visibility limited by existing iGrad permissions.		Completes current review step in iGrad and potentially part of School scholarship assessment. Now endorsing for English Equivalence and Alt Pathway where applicable					
HoS	Visibility of applications in Scholarship Assessment Rounds, progression through School and College Assessment process – visibility limited by existing iGrad permissions.			Completes current review step in iGrad and potentially part of School scholarship assessment. Now endorsing for English Equivalence and Alt Pathway where applicable				
School Committee	Visibility of applications in Scholarship Assessment Rounds and progress of ColRec workflow process – visibility permissions at School level.				Complete and submit School level scholarship assessment in iGrad. Access application packs in iGrad	Updates information requested by College Assessment Committee.		
College Committee	Visibility of applications in Scholarship Assessment Rounds and progress of ColRec workflow process – visibility permissions at College level.					Complete and submit College level scholarship assessment in iGrad, including recommending applicants to receive scholarships. Access application packs in iGrad	Updates information requested by the ADR.	
ADR	Visibility of ColRec workflow and School and College Assessment progress – visibility permissions at College level.						Completes iGrad endorsement step taking responsibility for the College Assessment Committee Scholarship assessment outcome.	
DGR	DGR user added to iGrad in June 2020							