

Documentation requirements grid: (guidance grid)

| | | Programme Specification | Programme Support Document | Course Specification | Course Support Document | Evidence of Consultations | New Regulations Data Input Form | PGT Budget Plan | Market Assessment (External Relations) | Extract of Minutes |
|------------------|---------------------------|--------------------------------|-----------------------------------|-----------------------------|--------------------------------|----------------------------------|--|------------------------|---|---------------------------|
| Programme | New programme | Always | Always | In supporting documents | In supporting documents | Always | Sometimes | Sometimes | Always | Always |
| | Amend programme | Always | Always | In supporting documents | In supporting documents | Always | Sometimes | Sometimes | Sometimes | Always |
| | Withdraw programme | No | Use PIP wizard | No | No | Always | No | No | No | Always |
| Course | New course | No | No | Always | Always | Always | No | No | No | Always |
| | Amend course | No | No | Always | Always | Sometimes | No | No | No | Always |
| | Withdraw course | No | No | No | Use PIP wizard | Always | No | No | No | Always |