SSP accountability matrix

	Applications	Communications	SSP Committee	Document management
Applicant	 Ensure eligibility requirements are met Completed all application requirements Obtain HoS support & endorsement Obtain approval for special circumstances where appropriate 	 Discuss their proposed SSP application with their Head of School Apply in writing to the DVC (A) for any recognition of prior service or special circumstances 		 Provide all required documentation to support the application e.g. Previous SSP report, Head of School statement form, etc Submit commencement form a minimum of 6 weeks prior to commencement of SSP
HR	Collate applications and forward to SSP Convenor Maintain documents and save in Content Manager (CM)	Publish SSP procedurePublish datesProvide supporting documents		Save all relevant documentation in CM on behalf of SSP Convenor
Head of School	 Provide support and endorsement via HoS recommendation form 	Communicate Head of School recommendation outcome to applicant		
SSP Convenor	Collate SSP Committee Recommendations	Provide recommendations to Executive Dean Advise SSP applicants of the outcome of their application in writing	Convene the Faculty SSP Committee (If required) Appoint someone within the faculty to assist with administration e.g. minutes, meeting invites, distribution of documents. etc.	Ensure all relevant documentation is sent to HR Service Centre for saving in CM
SSP Committee	Assess applicationsProvide recommendations to the SSP Convenor	Provide assessment outcomes to Convenor	Participate in SSP Committee meeting	
Executive Dean	Endorse committee recommendations	Communicate endorsement of recommendations to SSP Convenor	Nominate a SSP Convenor	
DVC (A)	Consider and approve special circumstances requests	Communicate special circumstance assessment outcome to SSP applicant		

