

SCIC GATE 3 CHECKLIST

Background

Date:

Project:

Contact person:

1. Did you complete the Learning Solution Proposal Template at Gate 2?

Yes ☐

No ☐

a. Does the committee have the latest copy?

Yes ☐

No ☐

2. What content, program, series or curricula does it support?

3. Was the Learning Solutions Design Process followed?

Yes ☐

No ☐

a. Did the learning solution go through IDQA?

Yes ☐

No ☐

i. Did the learning solution meet all requirements?

Yes ☐

No ☐

b. Did the learning solution go through FQA?

Yes ☐

No ☐

i. Did the learning solution meet all requirements?

Yes ☐

No ☐

c. Did you conduct a pilot?

Yes ☐

No ☐

i. Were evaluation results compiled and analyzed?

Yes ☐

No ☐

ii. Were changes made based on evaluation results?

Yes ☐

No ☐

d. Did the learning solution go through IQA?	Yes <input type="checkbox"/> No <input type="checkbox"/>
i. Is the solution fully integrated with the learning ecosystem?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments:	
Official Languages	
4. Was the original text reviewed by an editor?	Yes <input type="checkbox"/> No <input type="checkbox"/>
5. Was the translation done by a professional or in house?	Yes <input type="checkbox"/> No <input type="checkbox"/>
6. Did an editor compare the English and French texts for accuracy and quality of language?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Comments:	
Accessibility	
7. Were accessibility tests carried out internally and with actual users?	Yes <input type="checkbox"/> No <input type="checkbox"/>
8. What were the results of these tests?	
Comments:	
Licensing/Copyright Considerations	
9. Did you obtain written consent to use third-party content?	Yes <input type="checkbox"/> No <input type="checkbox"/>

Comments:

Branding

10. Were images selected according to the School's branding guidelines and GoC requirements for inclusiveness and diversity? **Yes** ☐ **No** ☐

Hosting

11. Will it be part of a program or curriculum? **Yes** ☐ **No** ☐

12. Will it be hosted in Moodle, I-LMS or the video management system? **Yes** ☐ **No** ☐

Comments:

Communication/Promotion

13. Has the promotion for this learning solution started? **Yes** ☐ **No** ☐

Comments:

Release

14. Will the learning solution be launched as planned? **Yes** ☐ **No** ☐

15. Are there any risks that could impact the launch? **Yes** ☐ **No** ☐

Comments: