



THE EDUCATION PASTORAL CARE OF TERTIARY & INTERNATIONAL LEARNERS CODE OF PRACTICE 2021 EVALUATION & ACTION PLAN



Please read in conjunction with Team Self-Assessment (2025)

Table of Contents

Introduction	3
Key evaluative questions (the Code)	5
Organisational structures to support a whole-of-provider approach to learner wellbeing and safet	ty5
Outcome 1: A learner wellbeing and safety system	5
Overall self-review - Outcome 1: A learner wellbeing and safety system	
Outcome 2: Learner voice	
Overall self-review - Outcome 2: Learner voice	.12
Wellbeing and safety practices for all tertiary providers	.13
Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments Overall self-review - Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning	
environments	
Overall self-review - Outcome 4: Learners are safe and well	
Action Plan: Organisational structures to support a whole-of-provider approach to learner	22
Action Plan: Wellbeing and safety practices for all tertiary providers	24
Appendix 1: Continuum of implementation for the Code	26
Appendix 2: Summary JNPAT Learner Success Framework Process	27

Introduction

<u>The Education (Pastoral Care of Tertiary and International Learners) Code of Practice 2021</u> (the Code) supports the well-being of tertiary and international learners enrolled with New Zealand education providers who:

- enrol international learners
- enrol domestic tertiary learners, and/or
- enrol (with a tertiary provider) industry trainees or apprentices.

In summary the Code:

- supports the well-being of tertiary and international learners enrolled with New Zealand education providers.
- sets out the requirements that education providers must meet for the well-being and safety of their learners.
- covers learners who are studying online, offshore, and/or in workplace-based settings.
- sets out the requirements that education providers must meet for the well-being and safety of their learners as well as the best possible support system and student experience

The code has twelve outcomes relevant to tertiary providers. Outcomes 1-4 apply to all tertiary learners, outcomes 5-7 apply students in student accommodation, and outcomes 8-12 apply only to international learners.

Outcomes 1-4 are applicable to JNPAT learners. Outcomes 1 and 2 focus on education providers taking a whole organisation approach to learner wellbeing and safety and that learner's voice is embedded into the organisation.

- 1. A learner well-being and safety system
- 2. Learner voice

Outcomes 3 and 4 focus on well-being and safety practices for all tertiary providers and relate to physical and digital learning environments.

- 3. Safe, inclusive, supportive, and accessible physical and digital learning environments
- 4. Learners are safe and well

For detailed information please see <u>Te Reo Māori version of the code</u> and / or <u>English version of the code</u>.

The code sets out the roles and responsibilities of tertiary education organisations such as JNPAT in promoting and supporting student well-being, development, and educational achievement. Under the code JNPAT should be helping learners to be:

- safe physically and mentally
- respected and accepting of who they are
- supported in their learning and wellbeing
- connected with social and cultural networks
- able to have a say in decisions about services.

How JNPAT is working towards complying with the code

JNPAT has gathered the information needed through an initial GAP analyses process to inform JNPAT and their learners about the effectiveness of JNPATs current practice in relation to the Code outcomes sought for JNPAT's learners.

In the tables below, using the key evaluative questions and informed by our Gap Analyses, we demonstrate how effectively JNPAT is achieving the overarching outcomes, JNPAT's current strengths, and any opportunities for development.

We have indicated the stage JNPAT's Code implementation is at under each outcome using the Continuum of Code Implementation.

At the end of this report, JNPAT has provided their Action Plan for Nov 2023 – Nov 2024, to carry out the following:

- Based on our analysis, indicate what we need to do differently in the coming year.
- Identify who is responsible for implementing the planned next steps, and by when.
- Explain how we will monitor our plan to ensure that it is implemented.
- Explain how we will know that the actions we took were successful.

Review of the code

JNPAT is committed to reviewing the code regularly which includes our support of learners and assessing how well we are meeting the outcomes outlined in the code. Details of these reviews are presented in this report, available to learners and staff on our website.

Key evaluative questions (the Code)

Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

Outcome 1: A learner wellbeing and safety system

Providers must take a whole-of-provider approach to maintain a strategic and transparent learner wellbeing and safety system that responds to the diverse needs of their learners.

Stage of implementation for outcome	Well implemented / Implemented / Developing implementation / Early implementation
-------------------------------------	---

Process: Strategic goals and strategic plans

KEQ	How effectively?	How do we know?	How can we improve? Results
		Evidence	from GAP analysis
	JNPAT works with ground operations	Feedback from graduates and stakeholders,	Make public JNPATs Business
	employees as SMEs and uses existing	funding for Māori (Te Puni Kōkiri) and Pasifika	and Strategic Plan which
	learner feedback, stakeholders	(MsD) new learners and work-based learners,	contains goals and priorities
	(Service IQ, Defence, WDCs, Air NZ,	high success (feedback and graduates of	directly related to learner
	JNP Aviation Ground operations etc),	secondary school gateway courses), high	success, wellbeing and safety.
How effectively do we work	staff and community to continuously	percentage of retention and success (93%-	Work with newly forming ISBs
proactively with our learners	improve and enhance learner	95.8%) of Māori & Pasifika graduates. In 2025	to enable stronger
and stakeholders in the	wellbeing and safety goals and	73 secondary school learners received 20 level 3	stakeholder collaboration and
development and review of	existing strategic plans.	credits towards NCEA. Nine secondary school	TEC funding for work-based
our learner wellbeing and		students have walked into employment with	training.
safety strategic goals and		sister ground handling company JNP Aviation.	
strategic plans?		Over 40 Air NZ and JNP Aviation completed	
		work-based qualifications and credentials to	
		upskill in the aviation industry. Classic Flyers	
		Aviation Engineering facility has partnered with	
		JNPAT to start Aeronautical Engineering	
		qualifications.	

Process: Self-review of learner wellbeing and safety practices

KEQ	How effectively?	How do we know? Evidence	How can we improve? Results from GAP analysis
How effectively do we review the effectiveness of our learner wellbeing and safety practices?	Our Programme Committee meetings are held, with Minutes to record the team's continual review of effectiveness. This is fed back to Governance Group meetings for external feedback and advice. We continually hui around learner cohorts, individual learners and ensure any issues are highlighted and attended to.	Minutes and progress provide evidence as does learner feedback (forms, moodle and face to face, and Careers advisors reports) and learner retention and success.	Have the team directly address JNPAT's Strategic goals on a monthly basis.

Process: Publication requirements

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
How effectively do our current practices ensure that we are meeting our Code publication requirements for this outcome?	Our obligations to the Code, our analysis, our website for learners to view https://w policies and processes associated with lea provided on the website.	ww.jnpat.ac.nz/help in addition, the	Add our Strategic Plan to website to be transparent, and show learners our commitment to their safety and well-being

Process: Responsive wellbeing and safety systems

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
How effectively do we gather and	Under the code JNPAT is helping	We currently have small intakes of learners at a time (10 on average),	
communicate relevant information	learners to be:	and work-based learners while employ	ed. Therefore, ākonga support
across our organisation to accurately	* safe physically and mentally	staff, learner support & admin and inst	ructors form a safe and

identify emerging concerns about learners' wellbeing and safety or behaviour and quickly connect them to appropriate support services?	* respected and accepting of who they are * supported in their learning and wellbeing * connected with social and cultural networks * able to have a say in decisions about services	supportive network for our learners. We have internal and external support systems, as well as school representative staff for Gateway programmes. Feedback can be given to a diverse group of staff, face to face or via JNPAT app, email, text and less personal feedback forms. Work-based learners have a 3-way agreement between employer, trainer and employee/learner to also ensure employer is also involved in learner support and wellbeing in these instances. JNPAT Work-based training policy JNPAT27 Stakeholder Evaluation Policy JNPAT has been lucky enough to collaborate with wrap-around pastoral care and has also had specific support from MsD and pastoral care with specific MsD cohorts. JNPAT not only provides learners with self-help information, but ensures they collaborate with the appropriate teams of support people when applicable.	
How effectively do we provide our staff with ongoing training and resources tailored to their roles in the organisation in relation to the topics required by this process?	Our staff regularly brainstorm (Committee Minutes) ways to gather learner voice and create safe spaces for learner voice to be heard. Each staff member brings different expertise to the table	Learner feedback to date, stakeholder support	Training on mental wellbeing first aid for (admin) staff
How effectively do we assist learners and respond in emergency situations in our learning and/or residential communities?	JNPAT has an external support group, including Ākonga Support & Cultural Navigator from Pacific Growth, Toi kai rawa, Pasifika in the Bay. Through these support groups, School representatives, CATE member, and learners we can effectively assist learners	We have the support mechanisms in place, however we haven't had to respond to any emergency situations in our years of providing JNPAT education. We use JNPAT student rep mechanisms for feedback too.	Consult with learners re our response mechanisms and support.
How effectively do we record, and report information on critical incidents and emergences at our organisation to the relevant stakeholders?	We have critical incident policy and proce had to respond to any critical incidents an		n/a – see Learner Complaints below. Critical Incident and Emergency Policy, Complaints /Grievances Policy updated

	(Oct 2024) as per NZQA Complaints and critical incidents report
	·

Overall self-review - Outcome 1: A learner wellbeing and safety system

KEQ	How effectively?	How do we know? Evidence	How can we improve? Results from GAP analysis
How effectively do we take a whole- of-provider approach to maintain a strategic and transparent learner wellbeing and safety system that responds to the diverse needs of our learners?	JNPAT staff and industry verifiers are both diverse and aware. We effectively maintain a transparent learner wellbeing system that responds to learner diversity.	Excellent feedback, retention and success from learners. Excellent feedback from WDC, ITO-ISB staff, and industry stakeholders.	Add our Strategic plan to our website so learners can see where the Learner Policies fit and how JNPAT is dedicated to learner wellbeing and safety, and therefore overall learner success.
How effectively do we access and use learner voice to understand the impact of our learner wellbeing and safety practices for this outcome?	JNPATs Learner Success Framework and recompilation of learner feedback through our Learner Success Diagnostic Tool, all us wellbeing and safety systems. We feel we approach after only one year of education	Consult with learners about what workplace wellbeing means to them, and what initiatives they might like	
How effectively does our organisation uphold the principles of Te Tiriti o Waitangi throughout our learner wellbeing and safety practices for this outcome?	approach after only one year of education provision. JNPATs Kaupapa is To provide support and opportunities for Pasifika and Māori in New Zealand by creating pathways into the aviation industry, and its Goal#3 To integrate Māori and Pasifika culture and language into JNPAT through inclusive policies and continual learning by JNPAT staff, and the sharing of that knowledge with learners. As a Māori — Niuean PTE carrying out its role as a provider in New Zealand, JNPAT upholds the Treaty of Waitangi, and respect pre-existing rights and responsibilities over Mātauranga Māori. JNPAT, with the collaboration from Tauranga iwi, Te Puni Kōkiri, Toi Kai Rawa and other external stakeholders, supports the goals and aspirations of Mātauranga Māori from an indigenous perspective. Mātauranga Māori is recognised by JNPAT as an evolving ancestral inheritance that is a Taonga protected under the Treaty of Waitangi; and is committed to the extension of its definition in their education provider role. JNPAT is extremely effective in upholding te Tiriti principles which in effect result in ākonga wellbeing and safety.		

	Action: To add JNPATs Māori and Pasifika strategy document to website
How effectively do our current practices for this outcome align with our organisational learner wellbeing and safety strategic goals and strategic plans?	Our JNPAT Business & Strategic Plan 2023 – 2026 fully incorporates Learner Success and the direct relationship with learner wellbeing and safety. This Plan is upheld through regularly reviewed policies, transparent on our website, and further translated into our JNPAT student handbook, learner resources, the Code information and help links on our website.

Outcome 2: Learner voice

Providers understand and respond to diverse learner voices and wellbeing and safety needs in a way that upholds their mana and autonomy.

Stage of implementation for outcome 2	Well implemented / Developing implementation / Early implementation
---------------------------------------	---

Process: Learner voice

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
How effectively do our current practices facilitate engagement with and development of the diverse range of learner voices across our organisation?	With organisational growth, JNPAT has further developed and fostered more stakeholder collaboration and support – particularly in regard to ākonga support and advice, both internally and externally. JNPAT's initial data has informed how JNPAT currently delivers their learning programmes. As of 30 June 2025, JNPAT will have engaged with 262 enrolled learners, and gathered and analysed	Learners provide feedback face-to- face through liaising with: • JNPAT instructors • JNPAT Learner Support and Administration staff • JNPAT Ākonga Support & Cultural Navigator	Consult further with learners re our response mechanisms and support. Provide more learner stories on our website to enhance learner support and provision.

learner feedback data. JNPAT's methods of collecting learner voice and putting subsequent support systems in place have grown extremely quickly, as have staff capabilities and connections with stakeholders. This feedback provided information for JNPAT's developing Learner Success Plan.

- Mel Cottingham, Chair, Pasifika in the Bay Trust (external)
- JNP Aviation Verifiers in the workplace.

Learners also provide feedback through online mechanisms, including:

- Microsoft feedback 'Forms'
- Moodle LMS forms
- —learners can app to interact through group chat or oneon-one chat with their instructor, the JNPAT Ākonga Support & Cultural Navigator, and JNPAT Learner Support and Administration staff.

Learners also provide feedback via community consultation including:

- Peer communications with instructors and staff
- Whānau and school support representative's communications with instructors and staff
- Expos

Process: Learner complaints

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
How effectively do we work with learners to effectively respond to, and process complaints?	We haven't had to respond to and therefore record any complaints at our organisation. However, we have the processes and people in place to respond efficiently, and systems in place to record and report processes.	We have the policies, processes and people in place to respond efficiently, and systems in place to record, review and report complaints and critical incidents to ensure continuous improvement, accountability and transparency.	n/a Procedure is currently on website and LMS— https://www.studycomplaints.org.nz/
How effectively do our current practices ensure that our complaints process is easily accessible to learners?	Complaints, appeals and disputes are structured processes through JNPAT policies, transcribed for learners into the Learner Handbook, Induction lesson plan and website.	Learner Handbook, Instructor Induction, Website	If and when we receive complaints and/or critical incidents we will review each record and provide our overall responses (high-level*) within this section of the Code, annually. The data we collect on each issue will allow us to review and make improvements. * As a provider we have a responsibility to protect learners' privacy and a legal obligation to comply with the Privacy Act 2020.
How effectively do our current practices ensure we record, report, and publicise information on complaints and complaints procedures at our organisation?	We haven't had to respond to and therefore record any complaints at our organisation. However, we have the processes and people in place to respond efficiently, and systems in place to record and report processes.	As above	As above Critical Incident and Emergency Policy, Complaints /Grievances Policy updated (Oct 2024) as per NZQA Complaints and critical incidents report

Process: Compliance with the Dispute Resolution Scheme

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis

How effectively do our current	The dispute resolution scheme (DRS) is transparent on our website, classroom	n/a (See comments in above
practices ensure we are familiar and	pinboard and handbook as are resources for bullying and harassment. We have	cells)
compliant with the relevant DRS?	not had to test out their effectiveness yet but everything is in place to be able to.	

Overall self-review - Outcome 2: Learner voice

KEQ	How effectively?	How do we know? Evidence	How can we improve?
How effectively do we understand and respond to diverse learner voices and wellbeing and safety needs in a way that upholds their mana and autonomy?	JNPAT is acutely aware and attentive to learner voice and the diversity of wellbeing and safety needs of learners. We collaborate with Māori and Pasifika CEO and industry team and external stakeholders to ensure we are applying a holistic approach to learner responses	JNPAT's methods of collecting learner voice and putting subsequent support systems in place have grown extremely quickly, as have staff capabilities and connections with stakeholders. This feedback provided information for JNPAT's developing Learner Success Plan.	Results from GAP analysis JNPAT Learner Reps now implemented
How effectively do we access and use learner voice to understand the impact of our learner wellbeing and safety practices for this outcome?	Learners provide feedback face-to-face through liaising with JNPAT internal and external representatives. Learners also provide feedback through a diversity of online mechanisms Learners also provide feedback via community consultation. Presently, we respond immediately to any feedback we need to action.	We have used all learner data to date to complete our LSDT to enable us to find gaps in learner success, wellbeing and safety. We have had 93-100% retention and success rate for our learner cohorts from Jan 2024 – Jun 2025.	Improve collaboration with learners (JNPAT Learner Reps) and further collaboration with learners as a whole.
How effectively does our organisation uphold the principles of Te Tiriti o Waitangi throughout our learner wellbeing and safety practices for this outcome?	JNPATs Kaupapa is To provide support and opportunities for Pasifika and Māori in New Zealand by creating pathways into the aviation industry. As a Māori — Niuean PTE carrying out its role as a provider in New Zealand, JNPAT upholds the Treaty of Waitangi, and respect pre-existing rights and responsibilities over Mātauranga Māori. JNPAT, with the collaboration from Tauranga iwi, Te Puni Kōkiri, Toi Kai Rawa and other external stakeholders, supports the goals and aspirations of Mātauranga Māori from an indigenous perspective.		

our organisational learner wellbeing and safety strategic goals and	Learner success directly relates to learner wellbeing and safety. We are educated on these through learner voice data.	Pasifika Strategy reflecting learner	Add to website for transparency for staff, learners and all other stakeholders.
strategic plans?			

Wellbeing and safety practices for all tertiary providers

Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments

Providers must foster learning environments that are safe and designed to support positive learning experiences of diverse learner groups.

Stage of implementation for outcome 3 Well implemented / Implemented / Developing implementation / Early implementation	
---	--

Process: Safe and inclusive communities

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
How effectively do our learner wellbeing and safety practices maintain safe and inclusive communities for all learners?	JNPAT Learner wellbeing and safety practices are supported through a complete vocational and workplace community collaboration	The Ground Operation staff in aviation. A high percentage of Māori and Pacific people already work in Ground Operations in aviation — and specifically with JNP Aviation (JNPAT's parent ground operations company) and; • JNPAT's connection with Aifai Esera (Pacific Growth and JNPAT Ākonga Support & Cultural Navigator) and his passion for assisting Pacific peoples into education and employment leading to ultimate happiness and family cohesion in New Zealand and back home and;	Involve past and present learners more, in the collaboration. Embark on a DAP to incorporate a more diverse range of learners and employees

Aifai's passion for aviation – he was
·
once an Air New Zealand Ground
Operations staff member in
Christchurch and;
Aifai's new assistant, Daina Taurarii
now contributes by working fully
alongside Instructor Dave, while
completing work-based training.
Mel Cottingham (Pasifika in the Bay)
has assisted Josh in connecting with
his family in Niue. JNPAT is now
working with Pasifika in the Bay to
start the integration, of Māori and
Pasifika policy and processes within
the JNPAT Quality Management
System (JNP Aviation Pacific
Strategy.docx)

Process: Supporting learner participation and engagement

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
	Our learner wellbeing and safety	Enrolpro diagnostics, integrated	Involve past and present
	practices are highly effective in	policies and procedures, Ākonga	learners more, in the
	supporting learner participation and	Support & Cultural Navigator, SENZ	collaboration. Embark on
How effectively do our learner	engagement. For our first year of learner	and Pacific Growth Support, Pacific in	DAP to incorporate a more
wellbeing and safety practices	participation we have had 93 - 95%	the Bay, Feedback surveys and anon	diverse range of learners and
	success rate and full participation and	'star rating' feedback forms provides	employees.
support learner participation and engagement for all learners?	engagement of all learners.	data for us to ensure wrap around	Move to SELMA for 2025-26
		learner support, Instructor-Learner	for more cohesive reporting
		relationship, Ākonga Support &	system.
		Cultural Navigator-Learner	
		relationship	

Process: Physical and digital spaces and facilities

KEQ	How effectively?	How do we know? Evidence	How can we improve? Results from GAP analysis
How effectively do our learner wellbeing and safety practices maintain healthy, safe, and accessible physical and digital spaces and facilities for all learners?	As a small provider we utilise the skills of our Technology and Innovation Manager alongside our LMS provider to refine electronic data collection and presentation. Our learner spaces within the workplace, classroom and digital spaces are maintained by safe practice and tools for safe and effective use (handbook, website and face to face instruction)	JNPAT has policies and procedures in place to ensure safe spaces online and in classrooms – including the Online safety policy and associated learner agreement.	Involve past and present learners more, in the collaboration. Publish our DAP. Website has now gone through a more learner focused visual approach alongside adding the Accessibility bar for diverse users. New website Nov 2025

Overall self-review - Outcome 3: Safe, inclusive, supportive, and accessible physical and digital learning environments

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
	JNPAT Learner wellbeing and safety	Our retention and success has	Staff specific training (need
How effectively do we foster learning	practices are supported through a	proved to be excellent. Our working	funding for this)
environments that are safe and	complete vocational and workplace	with diverse learner groups has not	
designed to support positive learning	community collaboration. Ensuring	seen any barriers. We draw on the	
experiences of diverse learner	learners can see their culture and	appropriate support when we need	
groups?	diversity reflected in their LMS and	this. Our feedback reflects this.	
	teaching and learning culture		

How effectively do we access and use learner voice to understand the impact of our learner wellbeing and safety practices for this outcome?	Engagement with Māori and Pacific community Nurturing respectful enduring relationships between teacher and student to sustain Māori and Pacific identities, languages, and cultures. Collect data from learners through the Learner Success Framework	Enrolpro diagnostics, integrated policies and procedures, Ākonga Support & Cultural Navigator, SENZ and Pacific Growth Support, Pacific in the Bay, Feedback surveys and anon 'star rating' feedback forms provides data for us to ensure wrap around learner support, Instructor-Learner relationship, Ākonga Support & Cultural Navigator-Learner relationship	Involve past and present learners more, in the collaboration.
How effectively does our organisation uphold the principles of Te Tiriti o Waitangi throughout our learner wellbeing and safety practices for this outcome?	JNPATs Kaupapa is To provide support and opportunities for Pasifika and Māori in New Zealand by creating pathways into the aviation industry. As a Māori — Niuean PTE carrying out its role as a provider in New Zealand, JNPAT upholds the Treaty of Waitangi, and respect pre-existing rights and responsibilities over Mātauranga Māori. JNPAT is extremely effective in upholding te Tiriti principles which in effect result in ākonga wellbeing and safety. More specifically: • Nurturing respectful enduring relationships between teacher and		From JNPAT Strategic Plan: Goal#3 To integrate Māori and Pasifika culture and language into JNPAT through inclusive policies (Maori and Pacifika Strategy doc) and continual learning by JNPAT staff, and the sharing of that knowledge with learners
How effectively do our current practices for this outcome align with our organisational learner wellbeing	As a small provider we utilise the skills of one Manager alongside our LMS provider to representation. Our learner spaces within the	efine electronic data collection and	n/a

and safety strategic goals and	spaces are maintained by safe practice and tools for safe and effective use	
strategic plans?	(handbook, website and face to face instruction)	

Outcome 4: Learners are safe and well

Providers must support learners to manage their physical and mental health through information and advice and identify and respond to learners who need additional support.

Stage of implementation for outcome 4 Well implemented / Implemented / Developing implementation / Early implementation	Stage of implementation for outcome 4	Well implemented / Developing implementation / Early implementation
---	---------------------------------------	---

Process: Information for learners about assistance to meet their basic needs

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
How effectively do we enable all	Information is regularly updated on	Learner verbal and online feedback	Continually evolve with our
learners and prospective learners to	JNPAT website, face to face in the	shows are well support learner group	learners - currently
identify and manage their basic	classroom and via handbook and poster	this year, and successful graduates	transforming website to
needs through accurate, timely and	resources.		appeal more to our learner
tailored information?			group and needs.

Process: Promoting physical and mental health awareness

KEQ	How effectively?	How do we know?	How can we improve?	
		Evidence	Results from GAP analysis	
How effectively do we assist our learners to manage their physical and mental health and to access support when needed?	We have internal and external support systems and people in place to attend to and identify learner needs, as well as community support – internal industry	Learner verbal and online feedback shows are well support learner group this year, and successful graduates	Keep being attentive and responsive.	
	employees and external stakeholders.			

Process: Proactive monitoring and responsive wellbeing and safety practices

KEQ	How effectively?	How do we know? Evidence	How can we improve? Results from GAP analysis
How effectively do our proactive monitoring and wellbeing and safety practices identify and respond to the support needs of individual learners?	JNPAT currently has small learner groups and this enables our wrap around response and monitoring to work effectively to ensure learners are not slipping through the gaps	Learners provide feedback face-to- face through liaising with: INPAT instructors JNPAT Learner Support and Administration staff JNPAT Ākonga Support & Cultural Navigator Mel Cottingham, Chair, Pasifika in the Bay Trust (external) JNP Aviation Verifiers in the workplace. Learners also provide feedback through online mechanisms, including: Microsoft feedback 'Forms' Moodle LMS forms — an app learners can use to interact through group chat or one-on-one chat with their instructor, the JNPAT Ākonga Support & Cultural Navigator, and JNPAT Learner Support and Administration staff.	Keep team meetings and daily korero within our close-knit team. This process is reflected in our student results and feedback.

Learners also provide feedback via community consultation including: • Peer communications with instructors and staff • Whānau and school support representative's communications with instructors and staff	
Expos	

Overall self-review - Outcome 4: Learners are safe and well

KEQ	How effectively?	How do we know?	How can we improve?
		Evidence	Results from GAP analysis
How effectively do we support learners to manage their physical and mental health through information and advice?	Fully through website resources, instructor and ākonga support, learner support - only 10 learners per intake, so wrap around support is effective. Also, have external contacts for each learner in enrolpro system, including school careers advisors, team managers for employees etc.	Learner and associated stakeholder feedback & success	n/a
How effectively do our current practices identify and respond to learners who need additional support?	Our support provision have so far being effective and encompassing. JNPAT team is acutely attentive to learner needs. Have also collaborated with Cat One Literacy and Numeracy provider, Edvance to work alongside us for learners in need.	Learner and associated stakeholder feedback & success	Continue to collaborate to enable us to draw on necessary skills to assist learners in need

How effectively do we access and use learner voice to understand the impact of our learner wellbeing and safety practices for this outcome?	Very effectively, and all data to date has been used in the LSDT.	LSDT review and analyses, programme committee review and consultation with JNPAT team and external stakeholder support people.	Learner Rep collaboration
How effectively does our organisation uphold the principles of Te Tiriti o Waitangi throughout our learner wellbeing and safety practices for this outcome?	Very effectively. JNPAT nurtures respectful enduring relationships between kaiako and ngā tauira to sustain Māori and Pacific identities, languages, and cultures, and ensure ākonga wellbeing and safety.	Learner success, employment opportunities for learners. In addition, JNPAT has worked hard to obtain the Te Puna Kōkiri Cadetship to provide parent company JNP Aviation Māori employees with the opportunity to enrol in the Certificate level 3 whilst working.	Continue mana-whenua hui and relationship building with the intention of long lasting relationships and involvement with the support and understanding of our rangatahi.
How effectively do our current practices for this outcome align with our organisational learner wellbeing and safety strategic goals and strategic plans?	JNPAT fosters learning environme support positive learning experier JNPAT continues to train and supp JNPAT provides transparent prote complaints and resolving disputes JNPAT ensures consistency within policy and process of response to	oces of diverse learner groups oort staff so they too can grow ctions for learners for making	Continuous improvement and growth as JNPAT grows and learns from their own learner groups by providing a supportive and collaborative environment for all learners.

Action Plan: Organisational structures to support a whole-of-provider approach to learner wellbeing and safety

	Action/s to be taken	Owner	Due date	Plan for monitoring	Measures of success
				implementation	
Outcome 1:	Make public JNPATS Business	Alice Jones (GM)	December 30 th 2025	Transport Plan into a format	Transparent Business Plan and
A learner wellbeing and	and Strategic Plan which			best for intended readers.	Strategy available for learners
safety system	contains the goals and			Upload to website	and stakeholders to see JNPATs
	priorities directly related to				commitment to their safety and
	learner success, wellbeing				well-being at a business level
	and safety.				
	Have the team directly	Alice Jones (GM) and Emily	Next date 26 th October 2024	Emily adds to monthly	Team Minutes (Programme
	address JNPATs Strategic	Cook (Admin)		agenda to address bi-	Committee) will reflect direct
	goals on a bi-annual basis.			annually - continual	attention to JNPATS Strategic
					Goals and actions that may
					come from this (rather than
					indirectly in fortnightly
					meetings) .
	Consult with staff and	Alice Jones (GM), Mark Ward	From Jan 2026	JNPAT learner	Ensure our emergency response
	learners re our emergency	(IT & Innovation) Dave Jenner		Representatives for learner	mechanisms are / and will be
	response mechanisms and	(Lead Instructor)		intakes in 2026 and gather	effective
	support – for 2026 initiate			information through forms	
				and face to face.	
	To add JNPATs whakapapa to	Josh Payne (CEO) and Mana	By 31 st Nov 2025	Hui, waka rererangi	To further provide a safe place
	Māori & Niuean families,	whenua (Whareroa marae)		completion and website story	to learn and sense of belonging
		and provide a website that is			to our Māori and Pasifika

	including the new training	learner inclusive and speaks			learners, employees of parent
	waka – rererangi	to learners			company JNP Aviation, and
					mana whenua of Tauranga
					Airport area
Outcome 2:	Consult with learners re our	JNPAT team	From Feb 2025, findings due	Initiate the JNPAT Learner	Consultation on current
Learner voice	learner response		date Nov 30 th 2025	Representatives and collate	feedback mechanisms and their
	mechanisms and support			information face to face and	effectiveness for hearing learner
				on Forms	voice.
				Critical Incident and Emergence	cy Policy, Complaints /Grievances
				Policy updated (Oct 2024) as p	per NZQA Complaints and critical
				incidents report	

Action Plan: Wellbeing and safety practices for all tertiary providers

	Action/s to be taken	Owner	Due date	Plan for monitoring	Measures of success
				implementation	
Outcome 3:	Involve past and present	JNPAT team	From Feb 2024, findings due	Collate findings across the	Presentation of data and
Safe, inclusive, supportive	learners more, in the		date Nov 30 th 2024	year	consequent actions / changes to
and accessible physical and	collaboration.				improve physical and digital
digital learning environments					learning environments
	Complete DAP and publish	Dave Jenner (Instructor) &	Jan 31 2026 (website)	Review plan and upload to	Provide a DAP for JNPAT and
		JNP Aviation ground		webiste	workplace learning in aviation
		operations employees with			ground operations: to improve
		disabilities, external			physical and digital learning
		stakeholders with expert			environments
		advice on learning with			
		disabilities			
	JNPAT staff Training on:	Alice Jones	Training to occur across 2026	Emily (Admin) continue	JNPAT team can improve overall
	mental wellbeing first aid for		– if funding permits	training in LNNAT and JNPAT	learning environments. Cultural
	staff,			Team to work on improved	Inclusion has come from
	disabilities in learning			Lit & Num Course for JNPAT	Leadership Courses, material
	LNAT			(Critical Skills Modules) to	and faciliators: Mel Cottingham
	Cultural inclusion it the			benefit out frontline worker	(Pasifika in the Bay) and Bridget
	learning environment			learners.	Grave (Ringa Hora) - for JNPAT
					staff and learners.
Outcome 4:	Continually evolve with our	Alice Jones, Mark Ward and	NEW website initiated by 30	Mark and Janine and external	Currently transforming website
Learners are safe and well	learners	external website designer	Nov 2025	provider following action	to appeal more to our learner
				plan for website.	group and needs.
				Collaborating with Alice.	

			Changes include Māori and	Alongside adding the
			Pasifika designs, te reo Māori	Accessibility bar for diverse
			and waka rererangi story	users.
Increasing iwi stakeholder	Whareroa marae - mana	2023-2026	Hui and collaborationsat local	Current mana-whenua hui and
support and collaboration.	whenua for JNPAT		marae – for Te Puni Kōkiri	relationship building with the
			Cadets and new Gateway	intention of long lasting
			classes.	relationships and involvement
				with the support and
				understanding of our rangatah
More learner support staff	Janine Collins (Admin)	April 2025 -		Learners are learning in a safe
	Daina Tauririi (Pastoral Care)	New staff for more support		and supportive environment to
				realise success.

Appendix 1: Continuum of implementation for the Code

			Well-implemented The Code is well-implemented
Early stages of implementation Implementation of the Code has not yet started or requires significant work • No or limited understanding of Code outcomes and requirements across the organisation • No or limited perspectives sought. Practices to reflect learner voice nonexistent or underway • No or limited consideration of Te Tiriti o Waitangi/Treaty of Waitangi and the Treaty principles (including partnership, protection, and participation) when implementing the Code. • No or limited practices in place to monitor against all Code outcomes and requirements • No or limited reporting processes from self-review	Developing implementation Implementation of the Code is underway, yet requires further work • Some understanding of Code outcomes and requirements across the organisation • Some perspectives sought, including adequate practices, to reflect learner voice • Some consideration of Te Tiriti o Waitangi/Treaty of Waitangi and the Treaty principles (including partnership, protection, and participation) when implementing the Code. • Some practices in place to monitor against all Code outcomes and requirements • Adequate reporting processes from self-review	Implemented The Code is implemented Sufficient understanding of Code outcomes and requirements across the organisation Multiple perspectives sought, including sound practices, to reflect student voice Good consideration of Te Tiriti o Waitangi/Treaty of Waitangi and the Treaty principles (including partnership, protection, and participation) when implementing the Code. Relevant practices in place to monitor against all Code outcomes and requirements Effective reporting processes from self-review	 Thorough understanding of Code outcomes and requirements across the organisation Diverse range of multiple perspectives sought, including robust practices, to reflect learner voice Full consideration of Te Tiriti o Waitangi/Treaty of Waitangi and the Treaty principles (including partnership, protection, and participation) when implementing the Code. Well-established practices in place to monitor against all Code outcomes and requirements Highly effective reporting processes from self-review

Appendix 2: Summary JNPAT Learner Success Framework Process

