

SOP Title	Directorate of Students' Industrial Work Experience			
	Scheme (SIWES)			
SOP No:	NQSA/SOP/TEL/016			
Owner:	National Open University of Nigeria (NOUN)			
Approved By:	The University Senate			
Manager/Driver:	Directorate of Students' Industrial Work Experience			
	Scheme (SIWES)			
Date of Approval:				
Date of Next Review:	The date will be 3 years from the date of approval (to be			
	inserted after approval)			

Purpose

The Standard Operating Procedure (SOP) is developed to guide the Directorate in line with the modus operandi of the Industrial Training Fund (ITF), ensure that best practices of SIWES activities in the University are upheld.

Directorate of Students' Industrial Work Experience Scheme (SIWES) Activities

- 1. Placement of Students
- 2. SIWES Stipend
- 3. Issuance of Logbook and Handbook4. Collation of SIWES material
- 5. SIWES Defence (Virtual or Oral Presentation)
- 6. SIWES Office Administration

Activities and Actions

S/N	Activity (Assigned Task)	Steps (Task Description)	Maximum Days to complete each step	Action by (Name and ID number)	Evidence of completed Activity (Task)
1.	Placement of Students	 A student seeking placement, brings a letter from their respective institution, with a copy of their I.D card. The application letter can also be sent online via electronic mail. The application is submitted to the Principal Assistant Registrar who checks for spaces on other directorates and unit. A letter is prepared and signed by the PAR for the Director, SIWES. 	90 Days		 List of students qualified for placement as shown in PAR by name, matric number, programme of study, current year of study, proposed date for SIWES List of students that have received signed posting letter by name, matric number, programme, place of SIWES, duration, and date of issue.
2.	SIWES Stipend	 Student collects, fill and submits clearance form. 	90 Days		List of students that received a token of five thousand

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		 The deputy registrar appends signature to the form. The form is taken to the registrar's office for further processing. A token of five thousand naira is paid to the student. 			naira by name, matric number, phone number, programme, study centre, place of SIWES, start date and end date.
3.	Issuance of Logbook and Handbook	After paying for the approved course registration, students are mandated to pay for SIWES pack. The directorate receives evidence of payment done by the students, from study centres. Study Contro directors	90 Days		List of students that received logbook and handbook by name, matric number, phone number, programme, study centre, place of SIWES, start date and end date.
		 3. Study Centre directors request for SIWES pack via mail. 4. The PAR directs and sees to it that the packs are sent. 			
4.	Collation of SIWES materials	The SIWES materials from our study centres are distributed according to the assigned member of staff for the faculty.	90 Days		Link to view the results of SIWES result in the period under consideration.
5.	SIWES Supervision	This activity is carried out twice in a year.	90 Days		List of organisations where students are doing

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	Exercise	Supervisors meet with the centre director, who introduces them to the desk officer.			S/N	Organisa tion	VES by Student s' program me assigne d	Numb er of stude nts poste d	Star t and End Dat es	
		Prepare an itinerary for the supervision.								
		3. Interact with students, and examine their log books and endorse the page given as evident. 4. Write a report to the VC through the Director of SIWES.			2. List of programmes are involved in SIW faculty and departm 3. Cost of supervision faculty and program			SIWE artme sion b	S by nt. y	
6.	SIWES Defence (Virtual) (Oral Presentation)	The students who have completed their SIWES attachment and submitted relevant document, a virtual defence of work done is organised. The panel consist of SIWES Director, study centre Directors and faculty representative.	90 Days		2.	Report of defence Rubrics virtual dust of p study ce and ass departm specialis	for sco efence. anel me entres, a essors' nents ar	ring th ember assess	e s by	

S/N	Activity (Assigned Task)	Steps (Task Description)	Maximum Days to complete each step	Action by (Name and ID number)	Evidence of completed Activity (Task)
7.	SIWES Office Administration	 General Administration – Preparation and coordination of all meetings and workshops in the Directorate. Preparation of briefs and agenda and other papers for all meetings. Preparation of Decision Extract and conveying of all decisions. Drafting of letters, reports, and memos for the Director. Secretarial Functions Management of office stationeries. Management of office expenses and retirement. Dispatch of outgoing and receiving incoming mails. 	90 Days		 List of notice of meeting issued and dates. List of minutes and decision extracts from meetings. Record of stationary received and utilised. List of incoming and outgoing mails with dates. Report on retirements of expenses to the bursary.

Team of Developers

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