

Assessment processes, dimensions and standards

| | Standard 1. Review and improvement of the IQAS | Standard 2. Design revision and improvement of training programmes | Standard 3. Support systems for learning and orientation to students | Standard 4. Teaching staff | Standard 5. Material resources and services | Standard 6. Public information |
|---|--|--|--|-------------------------------------|---|-------------------------------------|
| STRATEGIC PROCESSES | | | | | | |
| PE01_Apply the UOC educational model | | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| PE02_Plan the strategy | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| PE03_Revise and improve the Internal Quality Assurance System | <input checked="" type="checkbox"/> | | | | | |
| PE04_Define the academic staff policy | | | | <input checked="" type="checkbox"/> | | |
| PE05_Define the Internal Quality Assurance System's indicators | <input checked="" type="checkbox"/> | | | | | |
| PE06_Manage institutional communication | | | | | | <input checked="" type="checkbox"/> |
| OPERATIONAL PROCESSES | | | | | | |
| PO01_Define the course offering | | <input checked="" type="checkbox"/> | | | | |
| PO02_Design official programmes | | <input checked="" type="checkbox"/> | | | | |
| PO04_Design and manage the tutoring guide | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| PO05_Design the teaching activity | | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| PO06_Manage admission and enrolment | | | <input checked="" type="checkbox"/> | | | |
| PO07_Roll out, revise and improve the programmes | | <input checked="" type="checkbox"/> | | | | |
| PO08_Manage faculty recruitment | | | | <input checked="" type="checkbox"/> | | |
| PO09_Train the faculty | | | | <input checked="" type="checkbox"/> | | |
| PO10_Assess and acknowledge the faculty | | | | <input checked="" type="checkbox"/> | | |
| PO11_Manage affiliated teaching staff recruitment | | | | <input checked="" type="checkbox"/> | | |
| PO12_Train the affiliated teaching staff | | | | <input checked="" type="checkbox"/> | | |
| PO13_Assess and acknowledge the affiliated teaching staff | | | | <input checked="" type="checkbox"/> | | |
| PO14_Accredit and evaluate the degrees | | <input checked="" type="checkbox"/> | | | | |
| PO15_Manage the graduates' career guidance | | | <input checked="" type="checkbox"/> | | | |
| PO16_Submit, defend and assess the doctoral thesis | | <input checked="" type="checkbox"/> | | | | |
| SUPPORT PROCESSES | | | | | | |
| PS01_Manage the external internships | | | <input checked="" type="checkbox"/> | | | |
| PS02_Manage the final projects | | | <input checked="" type="checkbox"/> | | | |
| PS03_Manage the students' mobility | | | <input checked="" type="checkbox"/> | | | |
| PS04_Manage queries, appeals and complaints | | | <input checked="" type="checkbox"/> | | | |
| PS05_Establish the academic regulatory framework | | <input checked="" type="checkbox"/> | | | | |
| PS06_Manage the library service | | | <input checked="" type="checkbox"/> | | | |
| PS07_Manage the learning resources and environments | | | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| PS08_Define and control the IQAS's documentation | <input checked="" type="checkbox"/> | | | | | |
| PS09_Manage the UOC staff teams | | | | <input checked="" type="checkbox"/> | | |
| PS10_Ascertain the stakeholders' perception | | <input checked="" type="checkbox"/> | | | | <input checked="" type="checkbox"/> |
| PS11_Manage the information specifically targeting the students | | | | | | <input checked="" type="checkbox"/> |
| PS12_Design and implement agreements and addenda | | <input checked="" type="checkbox"/> | | | | |
| PS13_Manage the phasing out of degrees*** | | <input checked="" type="checkbox"/> | | | | |
| PS14_Manage the technology | | | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> | |
| PS15_Manage the teaching activity | | | <input checked="" type="checkbox"/> | | | |