EQUASP DOCUMENTATION SOFTWARE Software for the on-line Documentation of the Quality Assurance of Study Programmes

EQUASP DOCUMENTATION SOFTWARE User Guide

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Distributed to			

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1. AIM

The document contains the user guide of EQUASP DOCUMENTATION SOFTWARE – Software for the on-line documentation of the quality assurance of study programmes.

2. PRE-PRODUCTION AND PRODUCTION ENVIRONMENTS

EQUASP DOCUMENTATION SOFTWARE is a web application accessible through a web browser.

It is deployed in two different environments: PRE-PRODUCTION and PRODUCTION.

2.1 PRE-PRODUCTION ENVIRONMENT

The pre-production environment is devoted to test activities about the documentation of the quality assurance (QA) of study programmes (SPs).

EQUASP application **PREPROD**:

http://equasp.pp.cineca.it/equasp

2.2 PRODUCTION ENVIRONMENT

The production environment contains the the actual documentation of the QA of SPs.

EQUASP application PROD: http://equasp.cineca.it/equasp

3. PUBLIC AND REGISTERED USERS

The software is available to both public and registered users:

- public users have only access to the documentation about the SPs of the selected University;
- registered users, identified through Username and Password, can author the documentation.

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4. BASIC FEATURES

This section describes the basic functionalities of the software for the documentation of the quality assurance of study programmes.

4.1 UNIVERSITIES LIST

The first page shows the list of the partner Universities. The EQUAS University is a fictitious University that contains a sample study programme.

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4.2 LANGUAGE SELECTION

The system proposes the default language associated to the selected University (English or Russian). The user can change the proposed default language.

- When the user changes the language, the system shows the translations in the selected language of:
 - all the labels of the page fields;
 - all the descriptions of the data displayed by the pages of the application.

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4.3 STUDY PROGRAMME SELECTION

When the public user selects the University of interest choosing from the list of the Universities and presses the button "Study Programmes"; the system navigates to the study programmes list page.

4.4 LOGIN

This section is reserved to registered users in order to author the documentation. Registered users are required to type their Username and Password and their own University.

Administrator	
EQUASP Sample University	•
Sign In	

After the login, if the users has the "ROLE_ADMIN" role, the system shows the application's menu.



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4.5 UNIVERSITY

This function is available only to registered users with "ROLE_ADMIN" role for the introduction and updating of the following information on the selected University.

University

Search box					
enter a filter value, apply on all c	olumns				
Short Description (eng) \$	Long Description (eng) 🗢	[show-all] [hide-all]	University URL 🖨		Details
EQUASP Sample University	EQUASP Sample University		http://www.kion.it	Ø	-

Clicking on the **Edit** button the system switches to the editing page that let the user to modify the information about the University:

- Short description (English)
- Long description (English)
- Short description (Russian)
- Long description (Russian)
- University URL

University

Search box							
enter a filter value, appl	y on all columns						
	Long Description (one) A		Lenn Decemintion (mus) a				
Short Description (eng) 🖨	[show-all] [hide-all]	Short Description (rus) 🗢	[show-all] [hide-all]	University URL 🖨		Details	
EQUASP Sample U	EQUASP Sample University	EQUASP Sample L	EQUASP Sample University	http://www.kion.	C		
	1		10				

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4.6 USERS

This function is available only to registered users with "ROLE_ADMIN" role for the definition and management of the application users of the selected University.

The ROLE_ADMIN user can insert new users, remove users or update the following user information.

Users	+ ADD	C RELOAD
Search box enter a filter value, apply on all columns		
User Name 🖨	User Role 🗢	
Administrator	Administrator	6 8

Clicking on the **Add** button is possible to create a new User, inserting the following information:

- User name;
- User password;
- User role: ROLE_ADMIN or ROLE_USER.

User	×
User Name	
Old Password	
Password	
Required	
New Password	
Password	
Required	
Confirm Password	
User Role	
Administrator	•
SAVE	

Clicking on the **Edit** button, the system switches to the editing page that let the user to modify the information about the user.

Clicking on the **Delete** button is possible to delete the selected User.

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4.7 DIDACTIC STRUCTURES

This function is available only to registered users with "ROLE_ADMIN" role for the definition and management of the didactic structure of the selected University (e.g. Department) responsible of the study programme

The ROLE_ADMIN user can insert new didactic structures, delete didactic structures (only if not related to a study programme) or update the information on the didactic structure of the selected University.

Didactic Structures + ADD CRELOAD

3earch box							
enter a filter value, apply on all columns							
Code University Short Description (eng) Long Description (eng) (show-all) [hide-all]							
economics	FOLIASP	Economics	Economics				
continues	Edonor	Leonomes	Lonomes				
FD	EQUASP	Phisics Department			6 8		

Clicking on the **Add** button is possible to create a new Didactic Structure of the selected University, inserting the following information:

- didactic structure code,
- didactic structure short description (English),
- didactic structure long description (English)
- didactic structure short description (Russian),
- didactic structure long description (Russian)

Didactic Structures + ADD								
Search box	Search box							
enter a filter value, ap	ply on all colun	nns						
Code ¢	University 🖨	Short Description (eng) \$	Long Description (eng) \$ [show-all] [hide-all]	Short Description (rus) 🖨	Long Description (rus) [show-all] [hide-all]			
economics	EQUASP	Economics	Economics	Economics	Economics	00		
FD	EQUASP	Phisics Department				6 8		

Clicking on the **Edit** button, the system switches to the editing page that let the user to modify the information about the Didactic Structure of the selected University.

Clicking on the **Delete** button is possible to delete the selected didactic structure.

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5. DOCUMENTATION FOR THE QUALITY ASSURANCE OF STUDY PROGRAMMES

The function is available to public and registered users:

- Public users can only see the information on the study programmes of the selected University.
- Registered users (e.g. the reference teacher of a study programme) can author the documentation for the quality assurance of the study programmes.

5.1 STUDY PROGRAMMES LIST

After the user selects the academic year, the system shows the list of the study programmes offered that year by the selected University, split per study programme typology (graduate and post graduate study programmes):

Study Programmes Search box enter a filter value, apply on all columns Bachelor Purpose \$ Study Program Code Short Description (eng) [show-all] [hide-all] Didactical Structure Start Academic Year + End Academic Year 🖨 Details 01 Bachelor in Physics To provide education 8 Phisics Department 2010/2011 2011/2012 in Physics envisaging various employment capabilities and careers. To prepare students with particular interest in specialized areas of

Master

Clicking on the **Add** button is possible to create a new study programme (a Bachelor or a Master) of the selected University, inserting the following information:

- Study programme code
- Study programme short description (English)

Physics for further studies.

- Study programme purpose (English)
- Study programme short description (Russian)
- Study programme purpose (Russian)
- Study programme didactic structure
- Study programme start academic year
- Study programme end academic year

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Study Programmes

Search box									
enter a filter value, ap	ply on all columns								
Bachelor									+ ADD
Study Program Code \$	Short Description (eng) \$	Purpose \$ [show-all] [hide-all]	Short Description (rus) \$	Purpose \$ [show-all] [hide-all]	Didactical Structure \$	Start Academic Year \$	End Academic Year 🖨		Details
01	Bachelor in Physics	To provide education in Physics, envisaging various employment capabilities and careers. To prepare students with particular interest in specialized areas of Physics for further studies.	o provide education		Phisics Depart V	2010/2011 •	2011/2012 •	00	

Clicking on the **Edit** button, the system switches to the editing page that let the user to modify the information about the study programme of the selected University.

Clicking on the **Delete** button is possible to delete the selected Study programme.

Clicking on the **Detail** button the system switches to the detail page that shows the six areas containing the related requirements:

- 0 General Entry
- A Needs and Objectives
- B Educational process
- C Resources
- D Monitoring and Results
- E Management System

		Usern	ame: Administrator @ Un	iversity: EQUASP Sample University	🖁 English 📄 русский 🕚
EQUASP	ON-LINE QUALITY	Y ASSURANCE O	F STUDY PF	ROGRAMMES	Tempus
UNIVERSITY STU	DY PROGRAMMES USERS DI	DACTIC STRUCTURES TEACHER	S SECONDARY SCH	100LS	
Bachelor in Ph	IYSICS Back Create PD	DF			Expand All
Bachelor in Ph 0 - General Entry	NYSICS Back Create PD A - Needs and Objectives	DF B - Educational process	C - Resources	D - Monitoring and Results	Expand All E - Management System
Bachelor in Pr 0 - General Entry Didactic Structure	NYSICS Back Create PD A - Needs and Objectives Phisics Department	DF B - Educational process	C - Resources Typology	D - Monitoring and Results Bachelor	Expand All E - Management System
Bachelor in Ph 0 - General Entry Didactic Structure	NYSICS Back Create PD A - Needs and Objectives Phisics Department	DF B - Educational process	C - Resources Typology Start Academic Year	D - Monitoring and Results Bachelor 2010	Expand All

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Clicking on the **Create pdf** button is possible to generate a pdf document containing selected information on the study programme.

Create PDF Select all Unselect all X
Select at least one section
0 - General Entry Select all Unselect all
General data Select all Unselect all
 Study Programme Direction of study Cycle/Level Type of Degree & Duration Institution(s) Accreditation Organisation(s) and Period of validity Purpose Discipline(s) / Subject area(s) General / Specialist Focus Orientation Teaching and Learning Approaches Assessment Methods Distinctive Features
A - Needs and Objectives Select all Unselect all
B - Educational process Select all Unselect all
C - Resources Select all Unselect all
D - Monitoring and Results Select all Unselect all
E - Management System Select all Unselect all
Select at least one section CANCEL Download

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DOCUMENTATION
SOFTWARESoftware for the on-line documentation of the Quality
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5.2 0 - GENERAL ENTRY

The information and data for the quality assurance of the study programme are collected into folders. The first folder contains general information about the study programme.

0 - General Entry	A - Needs and Objectives	B - Educational process	C - Resources	D - Monitoring and Results	E - Management System
Didactic	Phisics Department		Typology	Bachelor	
Structure			Start Academic Year	2010	
End Academic Year	2011		Duration	4	
Study Programme					
Indicate the kind of SP a	ccording to the FSES (no acronyms).				
Direction of study					
Provide the full name (th	at is no acronyms) of the direction of s	tudy according to the FESF.			
Cycle/Level					
Indicate the cycle/level of	of the qualification according to the Nat	ional Qualifications Framework (whe	ere available), the QF for E	EHEA and the EQF for LLL.	
Type of Degree & Du	ration				
Identify the type of degre multiple degree). Indicate	ee, for example whether the degree is t e the duration of the SP in ECTS-credit	he result of a programme offered by s, and/or - if applicable - national/ins	a single institution or whe titutional credits and/or ye	ther the degree is the result of a joint pl ars of study.	rogramme (joint degree or double /
Institution(s)					
Give the official name of transliteration or transcrip	the awarding institution(s) and the cou stion. In addition, provide also an Engli	intry where it is based. In case of joir sh translation (if applicable) in italics	nt SPs, indicate also whicl s. If there is an official Eng	h is the coordinating institution. If the na lish translation available, use the officia	me is not in Latin alphabet, provide a al one.
Accreditation Organia	sation(s) and Period of validity				
Identify the accreditation for which the SP is valida	organisation(s) that provides the accre ted/approved.	editation of the SP or the degree awa	arding institution and the o	country in which the accreditation organ	nisation operates. Identify the year(s)
Purpose					
Provide, in a few senten	ces, a summary - a 'synthetic view'- of	the overall purpose of the programm	ne.		

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Discipline(s) / Subject area(s)
Indicate the main discipline(s) / subject area(s) of the SP. If the programme is multi- or interdisciplinary, indicate the relation weight of the major components, if applicable (for instance: politics, law and economics - 60.20.20).
General / Specialist Focus
This section aims to provide the reader with information on whether the degree is aimed towards a more general academic education or a specialism, or a combination of the two. A general SP focuses on the breadth of the subject area(s). A specialist programme focuses in greater depth on a particular subject or subjects. In many cases, there could be a combination. For example: a programme in international relations might be broad but also be focussed, for instance, on a particular region or subject, or problem such as conflict resolution. Specify and provide a short description of the general and/or specialist focus of the SP. If the SP includes a specialism, please provide a brief statement of the specialism(s).
Orientation
Outline the orientation of the SP. For example: whether the degree is primarily research, practically based, professional, applied, related to designated employment, etc
Teaching and Learning Approaches
This section aims to provide the reader with information about the educational style. Examples of teaching approaches include: student focused, teacher centred, teacher guided, self-directed study. Examples of learning approaches include: problem based learning, task based learning, research based learning, learning through laboratory practice, reflective learning, work placements, group work, individual study and autonomous learning. Indicate in few lines the main teaching and learning strategies and methods.
Assessment Methods
This section aims to provide information about the main assessment methods in the programme. Examples of assessment methods include: oral and written examinations, essays, presentations, reports, project work, case studies, portfolio. Indicate in few lines the main assessment methods.
Distinctive Features
Indicate, in a few sentences, any additional features that distinguish this SP from other similar SPs. For example: if the programme includes a compulsory international component, a work placement, a specific environment or is taught in a second language.

The registered user can edit the information contained in every field of the page, writing a text or specifying one or more URL's, or attaching one or more files:

Study Programmes ×
Study Programme
o provide education in Phys
Long Description (rus)
o provide education in Phys
URLs http://www.cineca.it [remove]
Add url Study Programmes ADD
Classrooms.doc [DELETE] A hdx_ag.pdf [DELETE]
File upload for English File upload for Russian
SAVE

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5.3 A - NEEDS AND OBJECTIVES

The folder contains the information about the identified educational needs and the established educational objectives.

0 - General Entry	A - Needs and Objectives	B - Educational process	C - Resources	D - Monitoring and Results	E - Management System
Educational needs of	the labour market and other stakehold	ers			
Organisations/em	ployers consulted and Methods and s s representative of the production, serv Vs and schedules. Provide only informa	schedule of consultation ices and professions world and/or th ation properly documented.	e employers consulted i	n order to identify the educational needs	of the labour market. List the
Identified education	onal needs of the labour market ucational needs of the labour market of	freference and make available the o	locument where they are	registered	0
Identified education	onal needs of other stakeholders	lucational need, and make available	the document where the	y are registered.	0 🔳
Educational objective	S				
Educational objec List the established e competences to be d employment and the Provide only informat	tives educational objectives. For each estab eveloped and obtained by the students level of responsibility they are qualified ion properly documented.	lished professional profile of the grat during the learning process, subdiv I to take. For first cycle programmes i	duates and/or function/ro ided between subject sp indicate also the second	le/activity students are to be prepared fo ecific and generic ones. List the main ar cycle SPs in which the first cycle gradua	r, list the associated key eas in which graduates can find tes can continue their studies.
Learning outcomes					
Learning outcome	25				0
List the learning out	comes of the SP. Provide only informati	on properly documented.			
Comparison with	learning outcomes of other study pro	grammes of the same typology			6
Describe the exits of	the comparison with the learning outco	omes of other SPs of the same typolo	ogy or make available the	e document where they are registered.	

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5.4 B - EDUCATIONAL PROCESS

The folder contains the information about the educational process for the achievement of the established learning outcomes.

General Entry	A - Needs and Objectives	B - Educational process	C - Resources	D - Monitoring and Results	E - Management System
Design and planning o	of the educational process				
Curriculum					0 =
Describe synthetically number of ECTS credi	y the structure and the characteristics o its11 associated at each unit and the u	of the curriculum and provide the cur init lecturer. Indicate also the body/ie	riculum with at least the I s that approve the curric	ist of the course units, their sequence (yo ulum. Provide only information properly o	ear and semester of delivery), the documented.
Characteristics of	the course units				[]
Describe how the SP nformation properly d	coordinates the definition of the chara ocumented.	cteristics of the course units and ma	ke available the forms wi	hich describe the characteristics of the co	ourse units. Provide only
Characteristics of	the graduation exam				
Describes the charac	teristics of the graduation exam. Provi	de only information properly docume	ented.		
Suitability of the cu	urriculum to the achievement of the I	earning outcomes			6
Document the suitabi	ility of the curriculum to the achieveme	nt of the expected learning outcome	S.		
Calendar and time	table of course units and exams				0
Make available the: •	calendar and timetable of the course i	units. • calendar of the exams, gradu	ation exam included, and	d composition of the exam commissions.	Provide only information approve

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5.5 C – RESOURCES

The folder contains the information and data about the available resources: teaching staff, facilities, financial resources, student support services and partnerships with businesses, research institutions and other Higher Education Institutions, for the achievement of the established educational objectives.

- General Entry	A - Needs and Objectives	B - Educational process	C - Resources	D - Monitoring and Results	E - Management System
eaching staff					
Teaching staff					6
List the SP teaching course units of the SF etc.). Make also avail staff. Provide only info standards.	staff and provide at least the following i ² under consideration and course units able the CV of each lecturer, with the d prmation properly documented. Provide	nformation for each lecturer: • acade of other SPs; • for each course unit, i escription of the scientific and/or prof • the information about the opportuni	mic or professional quai f he/she is the holder or fessional interests, activi ties offered to the teachi	ification; • list of the course units he/she the title on the basis of which it is covere ties and results. Document the criteria of ng staff for improving their teaching skills	is in charge of, subdivided into d (e.g.: additional duty, contract, choice or selection of the teaching and achieving acceptable
Teaching support	staff				0
For each course unit hours of didactic work documented.	which utilises support teachers, make doad; • duties (e.g.: practical training, la	available the list of the support teach b assistance, etc.). Document the cri	ers and provide at least iteria of choice or selecti	the following information for each of thei on of the teaching support staff. Provide	m: • qualification; • total number of only information properly
Facilities and support	staff				
Lecture rooms					0
List the lecture room surveillance/assistan	s utilised by the SP and provide at leas ce staff, their qualification and duties.	t the following information for each o	f them: • number of seat	; • supply of audio-visual equipment; • a	vailability of web connection; •
Study rooms					Ø
List the rooms for ind access rules; • surveil	lividual studies utilised by the students llance/assistance staff, their qualificatio	and provide at least the following inf n and duties.	formation for each of the	n: • number of seats; • availability of web	connections; • opening time and
Laboratories					0
List the laboratories educational activities	(PC rooms included) utilised by the SP of the SP available; • number of work p	and provide at least the following inf laces and number of students for wo	formation for each of the ork place; • technical staf	m: • equipment and/or personal compute , their qualification and duties.	ers and software of interest for the
Libraries					0 🔳
List the libraries utilis activities of the SP; • a	sed by the students of the SP and provi availability of web connections; • servic an staff their qualification and dution	de at least the following information t es offered (consultation of books and	for each of them: • availa I journals, book rent, bib	bility of updated bibliographical material liographical researches, access to data l	l of interest for the educational bases, etc.); • opening time and

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results of the last academic year at least.



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Consorzio Interuniversitario

Other resources and special initiatives 🖸 🔳 List other resources at disposal of the SP and special initiatives undertaken by the SP or the structure it belongs to. Student administrative office 🖸 🔳 Make available the following information at least: • office organisation and management; • activities in charge of the office; • administrative staff, their qualification and duties; • activities and results of the last academic year at least. Orienteering service for incoming students 🖸 🔳 Make available the following information at least. • service organisation and management: • activities in charge of the service. • administrative staff, their gualification and duties: • activities and results of the last academic year at least. Tutoring service 0 Make available the following information at least. • service organisation and management; • activities in charge of the service; • administrative staff, their qualification and duties; • activities and results of the last academic year at least. Service for carrying out training periods outside the University 🖸 🔳 Make available the following information at least. + service organisation and management: + activities in charge of the service: + administrative staff, their gualification and duties: + activities and results of the last academic year at least. Mobility service 🖸 🔳 Make available the following information at least. • service organisation and management; • activities in charge of the service; • administrative staff, their qualification and duties; • activities and results of the last academic year at least. Job placement service 🖸 🔳 Make available the following information at least: * service organisation and management; * activities in charge of the service; * administrative staff, their qualification and duties; * activities and



5.6 D – MONITORING AND RESULTS

The folder contains the results of the educational process and of the elaboration of the opinions of the interested parties on its quality.

) - General Entry	A - Needs and Objectives	B - Educational process	C - Resources	D - Monitoring and Results	E - Management System
Incoming students					
Assessment of the Make available the d	ne possession of the admission requi	rements horts for which full surveys are availa	ble required by Table D	1.1_B of Annex D1.	0
Enrolments at the Make available the d	first course year data relative at least at the last three co	horts for which full surveys are availa	ble required by: - Table I	D1.2_B for the Bachelors; - Table D1.2_	M for the Masters; of Annex D1.
Students' learning					
Students' learning	3				Ø
Make available the d	data relative at least at the last three co	horts for which full surveys are availa	ble required by Table D	2.1 of Annex D2.	
Further monitoring	g				Ø =
Describe the other m available.	nethods of control of the assessment te	sts eventually carried out by the SP a	nd make available their .	results relative at least at the last three c	ohorts for which full surveys are
Students' progression	n in their studies				
Enrolments at the Make available the d	e different course years	horts for which full surveys are availa	ble required by: • Table I	D3.1_B for the Bachelors; • Table D3.1_	C III
Dropouts					6 🔳
Make available the d	data relative at least at the last three co	horts for which full surveys are availa	ble required by: • Table I	D3.2_B for the Bachelors; • Table D3.2_	M for the Masters; of Annex D3.

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Graduation time 🖸 🔳 Make available the data relative at least at the last three cohorts for which full surveys are available required by: • Table D3.4_B for the Bachelors; • Table D3.4_M for the Masters; of Annex D3. Students' opinion on the course units 🖸 🔲 Describe the monitoring instrument and schedule of the students' opinion on the course units and make available the monitoring questionnaire and the results relative to both the single course units and all the course units of the curriculum at least for the last three cohorts for which full surveys are available. Students' opinion on the training periods outside the University 🖸 🔲 Describe the monitoring instrument and schedule of the students' opinion on the training periods outside the University and make available the monitoring questionnaire and the results at least for the last three cohorts for which full surveys are available. Students' opinion on the periods of mobility 🖸 🔲 Describe the monitoring instrument and schedule of the students' opinion on the periods of mobility and make available the monitoring questionnaire and the results at least for the last three cohorts for which full surveys are available. Opinion of the final year students on educational process and support services 🖸 🔳 Describe the monitoring instrument and schedule of the final year students' opinion on the educational process and on the student support services and make available the monitoring questionnaire and the results at least for the last three cohorts for which full surveys are available

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Graduates' job placement	C 🔲
escribe the monitoring instrument and schedule of ne in the labour market; • effectiveness of the degree	he graduates' job placement and make available at least the following monitoring results: • percentage of employed graduates; • placemen in the working activity after 1+3 years since graduation at least for the last three cohorts for which full surveys are available.
Prosecution of the studies in the second cycle p	ogrammes 🛛 🕑 目
ake available the results relative to the first cycle gr rveys are available.	aduates who prosecute their studies in second cycle SPs after 1 year from the graduation at least for the last three cohorts for which full
Prosecution of the studies in PhD programmes	C 🔳
ake available the results relative to the second cycl	e graduates who prosecute their studies in PhD programmes after 1 year from the graduation at least for the last three cohorts for which ful
iveys are avanable.	
neys are available. Iployed graduates' and employers' opinion on the g	raduates' education
ployed graduates' and employers' opinion on the g Employed graduates' opinion on the education re	raduates' education
proyed graduates' and employers' opinion on the e Employed graduates' opinion on the education re escribe the monitoring instrument and schedule of the number of graduates involved in the monitoring	raduates' education ceived ceived ceived ceived ceived ceived and make available the monitoring questionnaire and results (also with reference) at least for the last three cohorts for which full surveys are available.
uployed graduates' and employers' opinion on the e Employed graduates' opinion on the education re escribe the monitoring instrument and schedule of the number of graduates involved in the monitoring Employers' opinion on the graduates' education	raduates' education ceived ceived ceived ceived ceived ceived and make available the monitoring questionnaire and results (also with referent at least for the last three cohorts for which full surveys are available. Ceived Ceived



5.7 E – MANAGEMENT SYSTEM

The folder contains the information about the policy and organization for the quality assurance of the structure the study programme belongs to and the management system for quality of the study programme.

General Entry	A - Needs and Objectives	B - Educational process	C - Resources	D - Monitoring and Results	E - Management System
Policy and organizatio	on for quality assurance of study progra	ammes			
Policy for quality a	assurance				0 =
Make available the d	locument/s where vision of the quality a	and policy for the QA of SPs of the in	stitution the SP belongs t	to are registered.	
Organization for qu	uality assurance				0
List the positions of re composition (only in c organization for the Q	esponsibilities for the QA of SPs of the ase of positions of responsibility comp A of SPs. Provide only information pro	institution the SP belongs to and ma losed by more people); • duties. Desi perly documented.	ke available at least the i cribe the decision-making	following information for each position of g processes. Provide also the timetable f	responsibility identified: • for the revision of the policy and
lanagement system o	of the study programme				
Management syste	em of the study programme				🧧 🔳
List the processes for ndication for each ide optional); • the docun nake available at leas ourpose, the table of A	r the SP management and the respons antified process or sub-process of • the ment/s where the activities and/or the ri- st the following information for each po Annex E2.2 could be used. Provide als	ibilities for their management. For the a responsible of the process/sub-pro- esults of the process/sub-process un- soliton of responsibility identified: • co so the timescales for the implementat	is purpose, a 'responsibi cess; • the position/s of re der consideration are reg imposition (only in case i ion of the processes for t	lity matrix' as the one proposed in Annex sponsibility collaborating in the process gistered. List the positions of responsibili of positions of responsibility composed b the SP management. Provide only inform	: E2.1 could be used, with the /sub-process management ties for the SP management and y more people); • duties. For this nation properly documented.
Results of the revi	ision process				6
E2-02_info					
eview					

Management of the review process	6
Document the management modalities of the review process, its periodicity, the period of the academic year in which it should be carried out and the info	ormation and data taken into account.
Results of the review process	6
Make available the Review Report. A check-list for the review coherent with the EQUASP Model is shown in Annex E3.	
Publicly availability of information	
Publicity of the documentation for the quality assurance of the study programme	C 🔳
Make available all the required documentation on the web site of the SP or of the structure the SP belongs to.	

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