



*CIQA*  
*Annual report*

**Petr Horin**  
*Chair, on behalf of CIQA*

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Uppsala 2016

# CIQA meetings

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- 10<sup>th</sup> : *Istanbul May 20<sup>th</sup>, 2015*
  - 11<sup>th</sup> : *Vienna, November 11<sup>th</sup>, 2015*
  - 12<sup>th</sup> : *Uppsala, May 10<sup>th</sup>, 2016*
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# Documents approved since 10th CIQA meeting and presented to ExCom

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- Model sheet for EAEVE documents
  - List of Major Deficiencies (since ECOVE May 2013)
  - Procedure of Handling Feedback Questionnaires
  - New questionnaires for team members and visited schools
  - New CV form for Expert application
  - Code of Conduct
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# ESEVT Drafts D, G

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- Draft D: *CIQA's comments submitted to ExCom*
  - Draft G: *Selected items discussed in Uppsala*
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# ESEVT Draft G

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- *CIQA recognizes that ExCom and GA are the ultimate decision makers*
  - *CIQA cannot resign to its responsibility related to proper QA procedures within EA EVE*
  - *ENQA principles must be respected*
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## QA issues related to ESEVT Draft G

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- *Major deficiencies: definition, a priori list, assessment procedures*
  - Other issues will be discussed in Uppsala and added here for informing GA
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# CIQA three-year action plan adopted

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- *Tasks and competencies of CIQA*
  - *Membership*
  - *EAEVE Quality Standards*
  - *Structure of this CIQA Quality Improvement Action Plan*
  - *New quality improvement activities*
  - *Systems review schedule*
  - *Policy review schedule*
  - *Quality improvement achievements*
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# GA Post Evaluation Feedback

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- *Standard procedure of sharing the feedback retrieved with the Establishment suggested*
  - *Tbc based on Uppsala's discussion*
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# “Regular” CIQA activities

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- Composition of evaluation teams
  - Evaluation of feedback questionnaires
  - AOB
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**Thank you for your attention**