

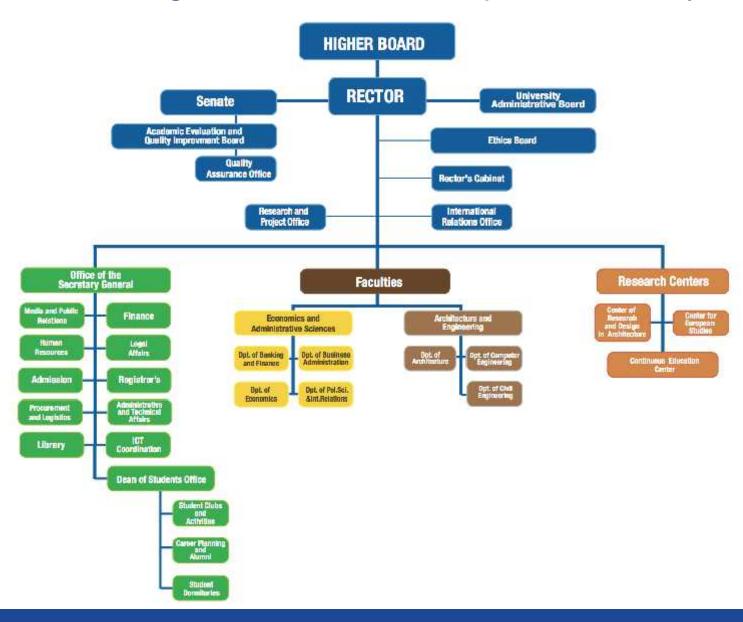


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# Participation of administrative staff in the internal quality assurance and accreditation processes at Epoka University

February 13, 2017, Tirana, Albania

#### Organizational chart of Epoka University



### ademic Evaluation and Quality Improvement (AEQI) Board /

- AEQI Board represents the central unit of the Internal Quality Assurance System at Epoka University;
- Performs the administration of all work in this context and the publication of results on the academic and administrative services evaluation;
- Administers the work in the context of internal evaluation in the University and supervises the preparation of the self-evaluation report.

#### ademic Evaluation and Quality Improvement (AEQI) Board /

- Coordinates the fulfilment of the internal control of standards;
- Prepares the Action Plan of Internal Control and if necessary
- defines the new standards for the University;
- Defines the mission and vision of the University as well as the short-term, mid-term and long-term strategic objectives of the
- University;
- Develops improvement activities and periodic monitoring of al the institution.

# omposition of the AEQI Board

e members of the AEQI Board are appointed by the Senate for a riod of two years.

e AEQI Board consists of:

members of academic staff from the two Faculties holding the D" degree;

members from the administrative staff;

e head of the Student Council;

alumnus;

external expert.



e Department Coordinator participates as a member of Interna aluation Groups (IEGs) which are established to draft the ernal Evaluation Report (IERs) for the accreditation of the spective study program;

e Department Coordinator is an administrative member of the partment.



- e Department Coordinator particularly assists the IEG with the:
- provision of the curricula and course syllabi of the study program;
- provision of data regarding the participation of staff and students conferences, research projects and similar scientific activities;
- provision of data regarding the scientific publications of s<sup>-</sup> members;
- provision of supporting materials and evidences.

the framework of the accreditation processes, the Office of the cretary General conducts coordinating meetings with all the units ler his competences in order to assist the IEGs with data for the paration of the IERs.

ninistrative units do collaborate by filling in their respective section of the s such as;

- Human Resources Office staff sections;
- Registrar's Office students section;
- Administrative and Technical Affairs Office Infrastructure;
  - Finance Office finance section;
  - Dean of Students Office students activities section;
- Library Resources in Library, Online Library;
- Information and Communication Technologies Coordinating (ICTC) Office logistics and information technology (IT);
- Research and Project Office projects;
- International Relations Office student exchange, staff mobility;
- Rector's Office Institutional and legal aspects.



#### O 9001: 2008 certificate on Quality Management Systems

January 2010, Epoka University obtained the ISO 9001: 2008 tificate on Quality Management Systems.

supervise the correct implementation of all processes and cedures provided by ISO, Epoka University has established the ernal Audit Group which currently is composed by fourteen members full – time administrative and academic staff.

#### ernal Audit Group

e Internal Audit is performed periodically twice a year, which ensures the olementation of the processes and procedures of the institution.

- e Internal Audit Group conducts periodic audits in each academic and ministrative unit of the University, as well as prepares the Internal Audit port, which is shared with the Rector's Office and related units in ordefill the gaps identified and solve the problems observed in the respective its.
- e relevant units are given a certain time to improve on the commendations.

## lity Assurance Office

der to ensure the well-functioning of the Quality Assurance - related action Quality Assurance Office (QAO) has been established as an administ under the AEQI Board.

riodically evaluates the results of teaching and research activities in the main u e University, in accordance with the quality standards;

nducts tracking research to evaluate the progress of student employmer ectiveness of the study programs offered by the University;

the end of each semester, before the exams season, organizes the sestionnaire on the quality of teaching for each study program for each subject;

rforms other duties that are charged by the AEQI Board;

e Quality Assurance Office has access to all records of the institution.





Thank You!

