



Erasmus+



# QUALITY ASSURANCE SYSTEM IN UKRAINE: DEVELOPMENT ON THE BASE OF ENQA STANDARDS AND GUIDELINES

Kick-off Meeting, Lviv April 4-6, 2016

# Main Goal of the Project



Contribution to Ukrainian Higher Education Space by implementation the best practices in term of quality assurance in HEIs, based on ENQUA standards.

# Project Objectives



- Pilot implementation of internal QA systems.
- Pilot implementation of external QA system.
- Contribution to the process of creation National QA standards in UA.
- Popularization of Quality Assurance ideas in HEIs.
- Wider involvement of stakeholders in QA processes.

# Specific Objectives



- To develop tools ensuring functioning of internal and external QA systems.
- To build on the capacity of HEIs and Ministry through training of staff to use QA tools. establishment of organizational QA infrastructure and piloting internal and external QA models.
- To promote student involvement in university self-assessment processes.
- To make the self-assessment mechanism an integral part of university functioning.

# Structure of project management



- Project Governing Board (GB).
- Local Coordination Team (LCT).
- Institutional Local Work Groups (WG).
- Project work groups for specific tasks and activities (PWG).

# Project's Bodies



**Governing Board of the project (GB)** includes one representative from each partner institution for decision-making purposes.

*GB is able to make decisions on changes in workplan or methodology, resources allocation, activeness of partners and concrete WGs members, conflict situations.*

*The decision rule: simple majority, members of GB has one vote, except coordinator - two votes.*

## **Communication channels of project partners:**

- Governing Board (GB) meetings,
- meetings of the consortium,
- LCT (Local Coordination Team) meetings,
- WG (Work Group) meetings,
- PWG (Project Work Group) meetings.

# Work package 1

## (Preparation)



- Forming project work group (WG) for comprehensive analysis of Ukrainian QA system as well as local coordination teams (LCT) and institutional WGs
- Preparation of report on monitoring of extant state of Ukrainian QA system and/or its attributes;
- Preparation of analytical review of legal environment that regulates QA in Ukrainian higher education
- Preparation of research report on results of surveys to all Ukrainian HEIs on structure and functionality of internal QA systems
- Preparation of analytical report on EU partners and countries experience
- Mapping existing QA system to new legal frame and EU best practices

# Work package 2

## (Development)



- Development of training package for CB of HEIs and Ministry staff
- Carrying-out workshop to finalize training package
- Carrying-out training of HEI and national QA responsible staff
- Development of a typical model of QA organizational structure at HEIs
- Development and adoption of models of QA organizational structure at each HEI



# Work package 3

## (Development)



- Development of Guidelines on policies and procedures for external QA system
- Elaboration of model for ensuring effective external QA of HEIs educational activity
- Organization of in-house trainings for the QA responsible staff

# Work package 4

## (Development)



- Development of Guidelines (methodology) for HEIs on structure, functions and procedures of internal QA system
- Development of road maps, QA policies, procedures, tools; standards and criteria for HEI self-assessment at programme and institutional levels
- Organization of in-house trainings for the QA responsible staff and students

# Work package 5

## (Development)



- Establishing HEI board and national QA body expert panel to pilot developed tools
- Identifying 1 AP at each HEI and 2 HEIs to pilot at programme and institutional level
- Piloting the QA tools
- Reviewing the newly developed tools and mechanisms

# Work package 6

## (Dissemination/Exploitation)



- Adoption of regulatory framework for QA units at HEIs
- Adoption of HEI strategy and procedures for QA
- Design of recommendations to national QA regulations with further approval

# Work package 7

## (Dissemination/Exploitation)



- Elaborating dissemination plan
- Design of project website
- Organization of information sessions for Ukrainian HEIs
- Publication of brochures, leaflets
- Preparing survey to stakeholders, report on results

# Work package 8 (QUALITY)



- Elaborating QCM plan
- Preparing reports per WP
- Preparing evaluation reports on developments
- Preparing analytical reports on feedback from students and faculty

# Work package 9

## (Management)



- Signing partnership agreements
- Establishing project Governing Board and schedule of its meetings
- Establishing Local Coordination Team, institutional WGs
- Carrying-out coordination meetings
- Updating and implementing work plans
- Managing day-to-day activity and keeping records of activities and results

# Work Packages



Name of Work Package	Workload (%)	Workload (days)
Preparation (WP1)	11,4%	368
Development (WP2, WP3, WP4)	48,5%	1565
Dissemination/Exploitation (WP5, WP6)	10,3%	333
Quality (WP7, WP8)	6,6%	212
Management (WP9)	23,2%	747
<b>Total</b>	<b>100%</b>	<b>3225</b>



# Distribution of Working Days



Work Package	Staff Category			
	Manager	Researcher	Technician	Administration
Preparation	31	222	80	35
Development	186	667	401	311
Dissemination /Exploitation	50	145	104	35
Quality	43	78	56	35
Management	311	0	160	276
<b>Total</b>	<b>621</b>	<b>1112</b>	<b>801</b>	<b>691</b>

# Comprehensive analysis of Ukrainian QA system



Deliverables	Description
D1.1	Analysis of the extant state of Ukrainian QA system and/or its attributes, available policies as well as processes, procedures and criteria covered so far for assessment and accreditation of HEIs.
D1.2	Review legal environment that regulates QA in Ukraine. Comparison of existing regulations with respective norms of (proposed) new Law on Higher Education.
D1.3	Questionnaire to Ukrainian HEIs to conduct national survey on structure and functionality of internal QA systems and/or their attributes.
D1.4	Analysis of the best European practise in the field of quality assurance in other Eastern European countries under transition background.
D1.5	Mapping existing system to legal requirements and EU best practices.

# Comprehensive analysis of Ukrainian QA system



Deliverables	Leader of WP	Responsible Partner
D1.1	<b>Sumy State University</b>	Ivan Franko Lviv National University
D1.2		Educational and methodical centre on QA
D1.3		Sumy State University
D1.4		CEENQAA
D1.5		Ivan Franko Lviv National University

# Capacity building of HEIs and QA body



Deliverables	Description
D2.1	Development of standards, evaluation tools and methods for external and internal QA.
D2.2	The training sessions for the HEI units preparation for implementing internal QA provisions and the national QA bodies.
D2.3	Implementation of a typical model of QA organizational structure at HEIs. Models of QA organizational structure and foreseeing development/revision of concept papers for QA unit functioning.

# Capacity building of HEIs and QA body



Deliverables	Leader of WP	Responsible Partner
D2.1	<b>Koblenz-Landau University</b>	ASIIN
D2.2		Koblenz-Landau University
D2.3		Sumy State University

# Mechanisms ensuring external QA system



Deliverables	Description
D3.1	Guidelines for policies and procedures of external QA system.
D3.2	Model for ensuring effective external QA of HEIs educational activity field.
D3.3	In-house trainings for the QA responsible staff. Advisory visits of EU experts.

# Mechanisms ensuring external QA system



Deliverables	Leader of WP	Responsible Partner
D3.1	ASIIN	CEENQAA
D3.2		Ministry of Education and Science of Ukraine
D3.3		Wrocław University of Science and Technology

# Mechanisms ensuring internal QA at HEIs



Deliverables	Description
D4.1	The Guidelines for HEIs on structure, functions and procedures of internal QA system
D4.2	Development of road maps, QA policies, procedures, tools, standards and criteria for internal assessment of HEI. Consultation with key stakeholders.
D4.3	In-house trainings for the QA responsible staff organized in UA HEIs, EU partners involvement.



# Mechanisms ensuring internal QA at HEIs



Deliverables	Leader of WP	Responsible Partner
D4.1	<b>Taras Schevchenko Kyiv National University</b>	<b>Taras Schevchenko Kyiv National University</b>
D4.2		<b>Sumy State University</b>
D4.3		<b>Khmelnitsky National University</b>

# Pilot of the QA mechanisms for HEIs and Ministry



Deliverables	Description
D5.1	Pilot implementation of developed QA system. Pilot external evaluation of HEIs. Post evaluation improvement. Evaluation of final results of pilot activity by national QA body.
D5.2	Improvement of the QA internal system based on conclusion from the final report.

# Pilot of the QA mechanisms for HEIs and Ministry



Deliverables	Leader of WP	Responsible Partner
D5.1	<b>Wrocław University of Technology</b>	<b>National Mining University</b>
D5.2		<b>Sumy State University</b>

# Increasing impact on QA policy



Deliverables	Description
D6.1	Appropriate level of adoptions of policies and regulations at both national and institutional levels.
D6.2	Adoption of strategies, procedures and tools for internal QA system by the Academic Councils of respective universities.
D6.3	Elaborating of set of recommendations to national QA bodies.

# Increasing impact on QA policy



Deliverables	Leader of WP	Responsible Partner
D6.1	<b>Ivan Franko Lviv National University</b>	<b>Sumy State University</b>
D6.2		<b>Khmelnitsky National University</b>
D6.3		<b>Educational and methodical centre on QA</b>

# Dissemination



Deliverables	Description
D7.1	Elaboration of dissemination plans.
D7.2	Creation of a public visible web-site with information of project's achievement.
D7.3	Information sessions in UA
D7.4	Publication of e-newsletters and press releases in the local media. Distribution of key information among stakeholders of HEIs. Workshops at HEIs.
D7.5	Providing regular feedback for further improvement and development from key stakeholders.

# Dissemination



Deliverables	Leader of WP	Responsible Partner
D7.1	<b>Aleksandras Stulginskis University</b>	<b>Chernivtsi National University</b>
D7.2		<b>Sumy State University</b>
D7.3		<b>Ukrainian Association of Student Self-Government</b>
D7.4		<b>Berdyansk Pedagogical University</b>
D7.5		<b>Ukrainian Association of Student Self-Government</b>

# Management



Leader of WP

Responsible Partner

**Wrocław University  
of Science and Technology**



# Preliminary Distribution of Working Days



Name of Partner	Staff category			
	Manager	Researcher	Technician	Administration
Wroclaw University of Science and Technology	211	89	141	209
Koblenz-Landau University	35	87	61	48
Aleksandras Stulginskis University	28	60	44	28
University of Patras	21	43	28	27
ASIIN	24	53	37	31
CEENQAA	19	41	31	23
The Network University	14	23	22	18
Sumy State University	58	222	114	78
Khmelnitsky National University	32	76	51	38
National Mining University	32	78	51	41
Ivan Franko Lviv National University	33	90	54	33
Berdyansk Pedagogical University	23	43	31	24
Taras Shevchenko Kyiv National University	28	62	41	33
Chernivtsi National University	26	52	37	26
Odesa National University	22	41	29	23
Educational and methodical centre on QA	15	28	20	11
Ukrainian Association of Student Self-Government	7	14	10	4
Ministry of Education and Science of Ukraine	12	35	22	17