



Co-funded by the Erasmus+ Programme of the European Union

ERASMUS+ project n° 586109-EPP-1-2017-1-RO-EPPKA2-CBHE-SP EDUQAS

Implementation of Education Quality Assurance System via Cooperation of University - Business -Government in HEIs

EDUQAS

WP3 Capacity Building: Implementation of internal QA systems

Part 1. Report on QA Unit analysis and recommendation



KAZAKH UNIVERSITY OF ECONOMICS, FINANCE AND INTERNATIONAL TRADE

Baiba Šavriņa, Māris Purgailis, Latvijas Universitāte (Riga, Latvia) Cedric Sanlis, Charles Ris, Universite de Lorraine (Nancy Cedex, France) OleksandrZhadanos, Oleg Potap, National Metallurgical Academy of Ukraine (Dnipro, Ukraine) Pavlo Horyslavets, Lviv Polytechnic National University (Lviv, Ukraine) Tansholpan Abdigappar, Kazakh Ablai khan University of International Relations and Wor

Tansholpan Abdigappar, Kazakh Ablai khan University of International Relations and World Languages (Almaty, Kazakhstan)

Nataliia Stukalo, National Agency For Higher Education Quality Assurance (Kyiv, Ukraine)

Does the QA Unit exist ?		
Yes		
What is the line of authority		
Describe the process	Strengths	Weaknesses
Quality assurance and strategic analysis department was created by	- Department has already existed.	
restructuring the quality	- The QAD department reports directly	
control department 19.10.2018	to the rector, which gives him the opportunity to give active support while performing his functions.	
	The creation of the department on the basis of an existing structure allowed it to easily fit into the existing system of interaction between structural	
	divisions.	
Recommendations:		
How is it structured?		
Describe the process	Strengths	Weaknesses
QA department's staff consists of three full time specialists (the head, chief specialist and leading specialist) and two part time specialists.	-The structure of QAD covers all necessary quality assurance directions (internal and external). -The structure of QAD is clear and transparent.	Low number of personnel leads to their overload of duties.
	chairs to participate of working the QAD.	
What are the skills of the staf		
Describe the process	Strengths	Weaknesses
Requirements for employees are regulated by job descriptions.	The qualifications of the staff comply with the job descriptions. The staff is constantly improving their skills (trainings, seminars, continuing education courses).	Low number of personnel leads to their overload of duties.
	The department has experience in cooperation in the field of quality assurance both with international accreditation agencies (FIBBA) and with the relevant agencies of the	

Has the mission been defined		
Describe the process	Strengths	Weaknesses
The mission is clearly defined as "Realization of Policy and goals of KazUEFIT in the field of quality and strategic analysis."	The purpose and tasks of the department are fully consistent with European practices to ensure the quality of educational activities.	
Recommendations : To evaluate the content and i	relevance of the mission and review them	once every 3-5 years
Have the aims been defined?	How? By whom? What ?	
Describe the process	Strengths	Weaknesses
 The main objectives of the department are: Implementation of the Policy and goals of KazUEFMT in the field of quality and strategic analysis. Search for ways to effectively use the resources of the University, to increase them in the interest of improving the quality of education. Information and methodological support for accreditation of the University and individual educational programs. Organization and implementation of activities aimed at continuous improvement of the functioning of the quality management system. 	The purpose and tasks of the department are fully consistent with European practices to ensure the quality of educational activities.	
 Preparation of internal documents necessary for the implementation of the University's strategy. Carrying out monitoring 		

atudiaa		
studies.		
Recommendations: To clarify programs development.	faculties' and departments' duties during	the process of study
programs development.		
What human and material re	sources are at its disposal?	
Number of HR? Local? Hardw		
Describe the process	Strengths	Weaknesses
QA department's staff	The department is provided with the	Low number of personnel
consists of three full time	necessary premises, equipment and	leads to their overload of
specialists (the head, chief	software (e.g.platforms for survey	duties.
specialist and leading	conducts).	uuties.
specialist) and two part	conductoj.	
time specialists.	Staff has extensive experience in	
	collecting the necessary information	
	and its analytical feedback.	
The QAIDD has own office	, ,	
with sufficient working		
stations and necessary		
equipment (e.g. computers)		
and software		
(e.g.platforms for survey		
conducts)		
Recommendations:		
_	e responsibilities to the teaching staff the	-
	tioning students about the level of satisj	•
the educational program as c	n whole, as well as analyzing these profile.	S.
•	ures are in place to collect qualitative and	
Describe the process	Strengths	Weaknesses
The following survey	Existence of procedures for collecting	Lack of wider availability of
methods are used: oral	and analysing information	the results of surveys
survey, filling out printed		
questionnaires, Google		
forms. Also department		

 students
 in
 DLT

 (Information system for
 for

 tracking and analytics of
 students in DLT).

 students in DLT).
 Recommendations:

 It is necessary to publish information on the official website of the university about the analysis of

uses

the

Information system for tracking and analytics of

university

It is necessary to publish information on the official website of the university about the analysis of the results of surveys of stakeholders and reactions to the opinion of stakeholders on improving educational programs and the internal quality assurance system. This will promote openness and

transparency.

QA System

Does a QA System exist?				
Yes				
Does the quality strategy of the university exist? And which link with the QA Unit ?				
Describe the process	Strengths	Weaknesses		
Quality strategy of the University partly exists as a component of University mission (https://kuef.kz/ru/about/missi on/ The quality policy regulated by the next main documents: • Development Strategy of KazUEFIT. • Academic policy of KazUEFIT. • Anti-corruption policy of KazUEFIT. • The code of honor of the student and teacher of KazUEFIT.	Well-established interaction between the main structural units responsible for ensuring the quality of education. The quality policy covers all necessary areas.			
Recommendations:				
Do collaboration procedures exist	t with the following servic	es (if they do exist) :		
Student office				
Describe the process	Strengths	Weaknesses		
The Youth Committee is actively integrated into the educational system and works closely with the Student council.	 The Youth Committee is actively involved into the educational system. There are 37 amateur student's clubs at university which allows students to develop soft skills. The student service center accepts applications for the provision of services and advises students on academic issues. The main goal of the Student Service Center is to provide 	 Lack of active participation of students in the procedures of periodically reviewing educational programs. 		

	qualitative and	
	quick service to	
	students on the	
	basis of a "one-	
	stop shop"	
Recommendations:		
More actively involve students in	the procedures of periodi	cally reviewing educational programs.
Student government bodies can h	elp students increase the	ir awareness of non-formal education, and
conflict resolution.		
International office		
Describe the process	Strengths	Weaknesses
The international office	• The international	1. Some teachers and students have a
(https://kuef.kz/ru/cooperation	office actively	lack of language training.
/) carries out the following	contributes to the	2. The information for foreign applicants
functions:	implementation of	on homepage of KazUEFMT
• Development of cooperation	such areas of the	(https://kuef.kz/en/cooperation/inostr
at the national and	university as	<u>annym-abiturientam/</u>) is fully ir
international levels with	international	Russian
universities and educational	projects, double	
organizations;	diploma programs,	
Management of inbound and	academic mobility,	
outbound academic mobility;	international	
Development and	ratings and	
management of	accreditations.	
international projects;		
Management of joint		
educational programs and		
double degree programs;		
Recruiting and adaptation of		
foreign students;		
Development of		
internationalization in		
KazUEFMT.		
Recommendations:		
•		students and teachers for larger
possibilities of internation	•	•
		of the KazUEFMT to attract foreign
students, to provide the in	nformation in English on h	nomepage
Alumni office		
Describe the process	Strengths	Weaknesses
The Career Centre	• To commercialize	Publications of young researchers
(https://kuef.kz/ru/career/)	the start-up	(https://kuef.kz/en/science/collection/)

Describe the process	Strengths	WEUKIIE33E3
The Career Centre	• To commercialize	Publications of young researchers
(https://kuef.kz/ru/career/)	the start-up	(https://kuef.kz/en/science/collection/)
assists students in internships	projects of	in Russian only
and graduates in finding	students,	
employment or creating their	undergraduates,	
own business.	doctoral study	
The Centre oversees issues of	programs	
interaction with the alumni	students of	
association.	University, a	
One of the directions of Centre	Youth Business	
activity is cooperation with	Incubator was	

employers by following	created in the		
questions: participating in	structure of the		
university job fairs, conducting	Career Centre.		
guest lectures, seminars,	The Centre also		
trainings, master classes and	oversees issues of		
meetings with students and	interaction with		
graduates of the university,	the alumni		
participation in scientific	association.		
conferences, including in			
student conferences, as well as			
in seminars and round tables			
held at the university, improving			
the educational programs of the			
university, advanced training of			
teachers on specific issues of the			
development of an industry or			
economic sphere			
Recommendations :			
1. To invite alumni associati	1. To invite alumni association to participate in the activities of Youth Business Incubator which		
was created within the structure of the Career Centre.			
2. To develop the publication possibilities for young researchers in English			
Office of relations with the profes	ssional sector		

Describe the process	Strengt	ths	Weaknesses
<i>The Career Centre is responsible for this direction.</i>	1.	Strong relationship with banks and Institute of Economy (Ministry of economy of Kagalabatan)	<i>Remuneration gap in between finance sector and HEI for involvement of employers in teaching activities</i>
	2.	Kazakhstan) Involvement of finance professionals in teaching activities	
	3.	Youth Business Incubator was created within the structure of the Career Centre	

and for students in addition to regular activities of contribution to employment of students and graduates
Business Intelligence office – Statistics and survey

Describe the process	Strengths	Weaknesses
Quality assurance and strategic	Data is collected via	Low number of personnel leads to their
analysis department and Career	surveys	overload of duties.
Centre are responsible for this		

direction.		

Recommendations :

Attract senior students to the collection and analysis of information, which will contribute to the development of analytical skills, the ability to collect and analyse statistical information.

How does the QA Unit support programmatic evaluations?				
Describe the process	Strengths	Weaknesses		
According to the defined tasks	The quality department	It is necessary to publish		
of the QA Unit:	accompanies the process of	information on the official		
-Information and	internal evaluation of the	website of the university about		
methodological support of the	quality of the educational	the internal evaluation of		
university accreditation and	programs corresponding to the	educational programs. This will		
individual educational	audit procedure of the EP in	promote openness and		
programs;	accordance with the	transparency.		
-Analysis of compliance of the	"Regulation on the Audit of			
University activity with	Educational Programs".			
requirements of quality				
guidelines;				
- Coordination of university				
performance and preparation				
of documents for participation				
in the ratings (institutional and				
on individual educational				
programs)				
- Organization and conduct of				
monitoring studies of				
stakeholder satisfaction with				
quality of education at the				
university, investigation of				
requirements and needs.				

Recommendations:(also see previous)

To publish information on the official website of the university about the internal evaluation of educational programs. This will promote openness and transparency.

What tools are being developed to support the collation of information useful for program evaluation?			
Describe the process	Strengths	Weaknesses	
Diversity of links with students, graduates and different people involved in the program, surveys, etc.	1. The tools do exist (e.g. surveys)	 There is not enough public information about the analysis of the results of surveys of stakeholders and the reaction to the opinion of stakeholders on 	

improving educe programs and the ir quality assurance syste	

Recommendations :

It is necessary to publish information on the official website of the university about the analysis of the results of surveys of stakeholders and reactions to the opinion of stakeholders on improving educational programs and the internal quality assurance system. This will promote openness and transparency.

Improvement on Quality of e	education programmes (ESG	1.2)
Describe the process	Strengths	Weaknesses
Improvement of the quality	The internal QA system	Feedback about implementation of
of educational programs is	has the necessary	recommendations can be better provided
performed through internal	structure and procedures	to students and stakeholders
quality assurance	of collection and analysis	
mechanisms:	of information.	
Internal audits by		
commissions of various		
areas (educational		
process, educational-		
methodical and		
research work, etc.)		
Surveys of stakeholders		
(students, academic		
staff, employers,		
graduates)		
• Assessment of students'		
residual knowledge and		
comparison with the		
results of the session,		
Development of		
recommendations for		
improving educational		
programs,		
implementing the		
recommendations		
received and		
monitoring of its		
implementation.		
•	op the system of how the fee	dback about the implementation of
recommendations will be reg		
	, ,,	
	ods (Students centered learn	ing, motivation of student, teaching
leaching and learning metho		
leaching and learning methor innovations) (ESG 1.3)		
0	Strengths	Weaknesses

lessons, consultations,	effectiveness of learning.	Interactive methods of training, teamwork
workshops. Both the		and especially project-based methods are
traditional teaching		not sufficiently used for bachelor's
methods and techniques,		students.
and innovative		
technologies are applied:		
personality-oriented		
learning; learning as		
research; group project		
training; training, game,		
interactive techniques.		

Recommendations:

- 1. Continue to diversify learning methods including interactive methods of training, teamwork and especially project-based methods.
- 2. Continue to develop a distance learning system.

Students : admission, progress, certification, form of examination (ESG 1.4)

Describe the process	Strengths Weaknesses
Admission, progress,	• Presence of normative The students are not involved enough in the
certification, form of	documents regulating elaboration of study programs, they are not
examination for students	the organization of pware enough of their rights, role and
are regulated by following	the educational possibilities in academic life.
documents:	process and
• Rules for admission for	admission to the
educational programs	University.
of higher education	
(postgraduate	
education)	
• Regulation on final	
certification of students	
of undergraduate	
programs	
(postgraduate	
education)	
• Regulation on	
development and	
implementation of	
double-degree	
education programs	
and joint educational	
programs in KazUEFIT.	

Recommendations:

- 1. Pay more attention to the non-academic life of students, give them more opportunities to develop their additional skills, help them organize an active student life.
- 2. To strengthen the participation of students in the processes of improving the educational program.
- 3. Promote students' awareness of the opportunities offered by non-formal education.
- 4. To pay more attention to students' awareness of conflict resolution procedures and exam results appeals.

5. To make curriculum and brief content of educational programs accessible to entrants.

Staff skills and development (ESG 1.5)

Describe the process	Strengths	Weaknesses
The procedures associated	1. Highly motivated and	1. Insufficient knowledge of foreign
with the selection of	high-quality teaching	languages among teaching staff
teachers, their advanced	staff who can work in	2. Publications of young researchers
training, motivation are	difficult conditions.	(https://kuef.kz/en/science/collecti
governed by regulations	2. Teaching staff	<u>on/</u>) in Russian only
developed at the	regularly participate	
university:	in advanced trainings	
• Rules of internal labor	in various forms:	
regulations and	webinars, online	
corporate ethics in	courses, workshops.	
KazUEFIT	3. Teachers have	
• Regulation on	possibilities to have	
assessment system of	foreign experience	
academic staff of the	(internships in GB,	
University	USA, EU).	
• Guide on work with	4. Pedagogical	
Moodle portal	performance is	
• Regulation on academic	regularly evaluated by	
mobility of students and	students during the	
academic staff of	survey.	
KazUEFIT	5. To enhance	
	professionalism,	
	motivation and	
	stimulation of the	
	teaching staff the	
	university applies the	
	system of rewarding	
	of the teaching staff	
	with bonus for their	
	contribution and	
	achievements in the	
	professional and	
	research activities.	
	There is also a budget	
	for increasing the	
	staff qualification and	
	grants for the best	
	teachers.	
Recommendations:		

- 1. Given the large gap in salaries between the financial and educational sectors, to think over additional measures of social protection for teaching staff
- 2. To develop the system of foreign language courses for teaching staff.
- 3. To develop the possibilities for young researchers to present their research results in English in *KazUEFIT conferences (and to publish corresponding conference proceedings)*

Resources for student learning and support (libraries, IT infrastructure, etc.) (ESG 1.6)		
Describe the process	Strengths	Weaknesses
The university has all the necessary material and technical resources to ensure student learning	center accepts applications for the	The distance learning system is mainly intended for part-time students.

including necessary	and advises students
equipment, library,	on academic issues.
students dormitory, e-	The main goal of the
learning portal.	Student Service
	Center is to provide a
	qualitative and quick
	service to students on
	the basis of a "one-
	stop shop";
	Developed E-learning
	portal;
	 Library funds are
	available
	electronically. Funds
	are regularly
	replenished with new
	literature;
	 The presence of a
	well-developed and
	technically secure
	information-analytical
	system for managing
	the educational
	process.
	There are good conditions in
	dormitory. Every day
	at 7:30 a.m and 12:30
	p.m bus delivers students from the
	-
	dormitory to the
	university for free.
	There are 37 amateur
	clubs at university
	which allows
	developing soft skills.
Recommendations :	
	ce learning system for full-time students.
Business intelligence (ESG 1.	7)

Business i	ntelligence	(ESG 1.7
------------	-------------	----------

Business intelligence (ESG 1.	7)	
Describe the process	Strengths	Weaknesses
There is a mechanism for	The presence of a	Low number of personnel leads to their
managing information	powerful information	overload of duties.
about the	system for tracking and	
students(contingent,	analytics of students	
payment, contingent	(contingent, payment,	
movement, students	contingent movement,	
successfulness, students	orders, employment,	
surveys); employment of	summary reports) allows	
graduates, graduates	to collect and analyze	
surveys.	necessary indicators.	

Deserve and ations :		

Recommendations :

Attract senior students to the process of collection and analysis of information, which will contribute to their development of analytical skills, the ability to collect and analyse statistical information.

Public information (ESG 1.8)		
Describe the process	Strengths	Weaknesses
Openness and	The access to the	Lack of information on curricula and
transparency of	necessary documents is	content of educational programs on the
information provide:	ensured through their	University website.
• Regulations on the	placement on the	
official site of KazUEFIT;	University's website.	
Regulation on		
organization and		
conduct of the video		
contest "I choose		
KazUEFIT";		
Regulations on		
branches of		
departments.		
Recommendations :		

To publish a short content of the curriculum and the qualification characteristics of the specialties on the web-site, so that they are accessible to all who are interested.

To provide syllabuses in open access in a simplified edition - to make the information clearer for students.

Continuous monitoring and periodic evaluations (ESG 1.9)

continuous monitoring and periodic evaluations (ESG 1.9)			
Describe the process	Strengths	Weaknesses	
Continuous monitoring and	The presence of clearly	Feedback about implementation of	
periodic evaluations	developed and working	recommendations can be better provided	
defined by the following	procedures for	to students and stakeholders	
regulations:	continuous monitoring		
• Regulation on audit of	and periodic audit of		
educational programs;	educational programs.		
• Regulation for	The success of the		
assessment system of	university in this		
students' performance	direction is confirmed by		
on mastering modular	the successful		
educational programs;	accreditation of		
 Documented 	educational programs by		
procedures for	both national and		
educational programs	foreign accreditation		
and educational work.	agencies.		
A pilot evaluation of two			
programmes was carried			
out under EDUQUAS.			
Recommendations :	Recommendations :		
1. To strengthen the participation of students in the processes of improving the educational			

programs.