



## Quality Management System of HEIs: a survey of relevant quality indicators

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# Outline

## SMART-QUAL

- Objectives
- Team
- Tasks

## State of the Art of QMS

- Methodology
- Results
- Current Situation

## Future Work



# SMART-QUAL

## Developing an European Framework of Harmonized Quality Indicators for HEI's Internal Management System

It addresses some existing important needs:

- Lack of a comprehensive framework of harmonized quality indicators and benchmarks.
- Lack of internal QM systems' evaluation process by quality assurance agencies, based on common criteria and indicators



efforts of HEIs to implement internal QM systems may not be officially recognized

# SMART-QUAL

## Developing an European Framework of Harmonized Quality Indicators for HEI's Internal Management System

### Aims and objectives

To support HEIs in the implementation of effective internal QM systems by designing a set of quality indicators that can be implemented and thus help improve the internal QM systems.



# SMART-QUAL

## Developing an European Framework of Harmonized Quality Indicators for HEI's Internal Management System

Those indicators should be:

- Short: less is more
- Meaningful: useful for QMS needs
- Appropriate: meeting the common quality standards
- Reunified: harmonized and best practices.
- Transversal: suitable in different contexts and HEIs



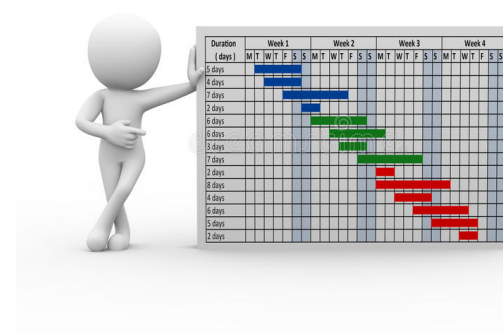
# SMART-QUAL

- Higher education quality management systems (QMS) are often criticized for being too-process oriented, box-ticking and insufficiently focused on consequential and generalizable outcomes. One of the reasons underlying these critics relies on the fact that QMS tend to rely on a large quantity of quality indicators, which makes their accuracy and timely analysis difficult, and consequently undermine their adequate use for decision-making at different levels (strategic, tactical, or operational).
- In this context, the main objective of the SMART-QUAL project is to support higher education institutions (HEIs) in the implementation of effective internal QMS, by designing a set of quality indicators to support them. The indicators will be aligned in a structured catalogue according to the three main levels of decision making (strategic, tactical, and operational).
- The quality indicators to be designed are meant to be applied by the institutions within their QMS and, as such, contribute to improve in the short and long term these systems (making them more efficient and effective).

# SMART-QUAL

- Duration

28 months (September 2020 - December 2022)



- Funded by

Erasmus+ (KA2 -Cooperation for innovation and the exchange of good practices – Strategic Partnerships for higher education)



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# SMART-QUAL



## Project coordinator:

- CONEXX-Europe (Belgium)

## Project Partners:

- Politecnico di Torino (Italy)
- Studiju Kokybes Vertinimo Centras (Lithuania)
- Agencia per a la Qualitat del Sistema Universitari de Catalunya (Spain)
- Universitat Internacional de Catalunya (Spain)
- Universidade de Aveiro (Portugal)
- Agência de Avaliação e Acreditação do Ensino Superior (Portugal)
- Universidade do Minho (Portugal)
- Vrije Universiteit Brussel (Belgium)





# SMART-QUAL

## IO1

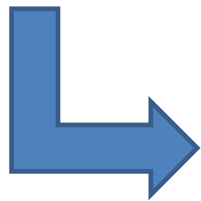
### Quality Indicators Scoreboard and Smart-Qual Wiki

IO	
<b>IO1.A1</b>	<b>State of the art of the quality management system of HEIs</b>
<b>IO1.A2</b>	Literature review on quality indicators and quality management systems
<b>IO1.A3</b>	Harmonization of the indicators and creation of the QIS
<b>IO1.A4</b>	SMART-QUAL wiki

# State of the Art of QMS

## Methodology

1. Template development
2. Template approval
3. Data gathering by all the partners
4. Data organization and clustering



IO1.A1 Report  
List of indicators



# State of the Art of QMS

## Methodology

### 1. Template development

Information regarding the institution + Indicators

Quality Indicator Name	Description*	Nature (qualitative / quantitative)	Process addressed**	Decision-making level (strategic / tactical / operational)	Target defined? (Yes/No)	Is it used for decision-making? How?	How long has it been in use? (number of years)	Is it used for external QA?	Which standard does it address?***

\* For quantitative indicators type in the formula used to calculate it.

\*\* **Teaching & Learning; Research; Relations with Society**

\*\*\* Use the following possible standards for the implementation of QMS (based on ESG 2015 and A3ES Reference Framework for QMS) ⇒ **the list included 14 standards**

# State of the Art of QMS

## Methodology

2. Template approval
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## Results

36 HEIs from 5 countries (Portugal, Spain, Belgium, Lithuania and Italy)



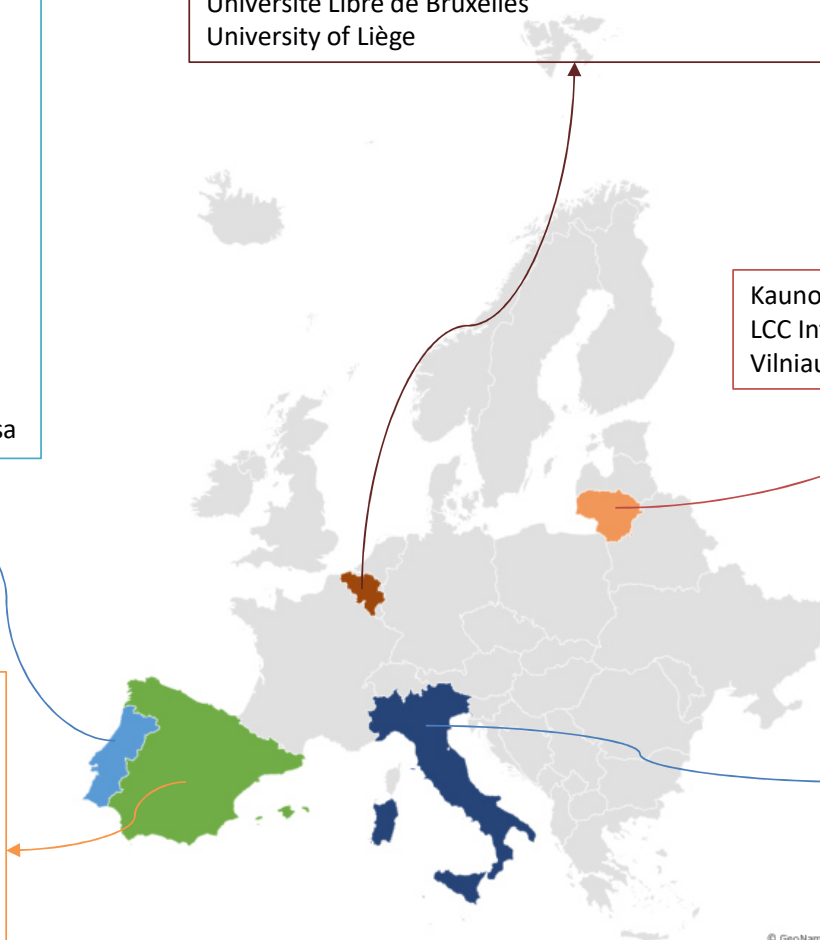
Universidade de Aveiro  
 Universidade do Porto  
 Universidade Nova de Lisboa  
 Universidade do Minho  
 Universidade de Évora  
 Universidade de Trás os Montes e Alto Douro  
 ISCTE – Instituto Universitário de Lisboa  
 Instituto Superior Técnico  
 Instituto Politécnico de Leiria  
 Instituto Politécnico de Setúbal  
 Instituto Politécnico de Viana do Castelo  
 Instituto Politécnico do Cávado e do Ave  
 Universidade Portucalense  
 Universidade Lusíada (Famalicão)  
 Escola Superior de Saúde Norte da Cruz Vermelha Portuguesa

University of Antwerp (Faculty of Medicine and Health Sciences)  
 Université Libre de Bruxelles  
 University of Liège

Kauno kolegija (Kaunas College)  
 LCC International University  
 Vilniaus kolegija / Vilnius College

Universitat de Barcelona  
 Universitat de Girona  
 University of Granada  
 Universitat Internacional de Catalunya  
 University of the Basque Country  
 Escola Enfermeria Sant Pau (UAB)  
 Conservatori Superior de Dansa  
 ESADE (Business School) – Ramon Llull University  
 Faculty of Health and Life Sciences - Universitat Pompeu Fabra  
 Facultat de Química – Universitat Rovira i Virgili

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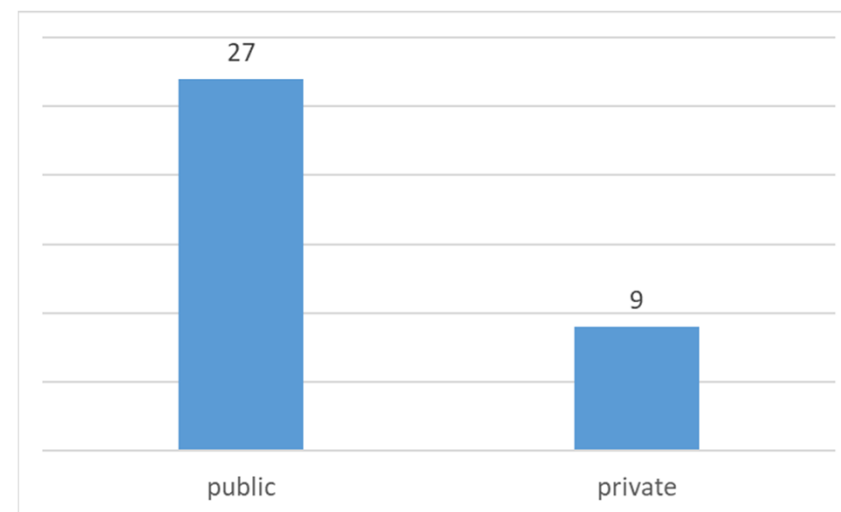
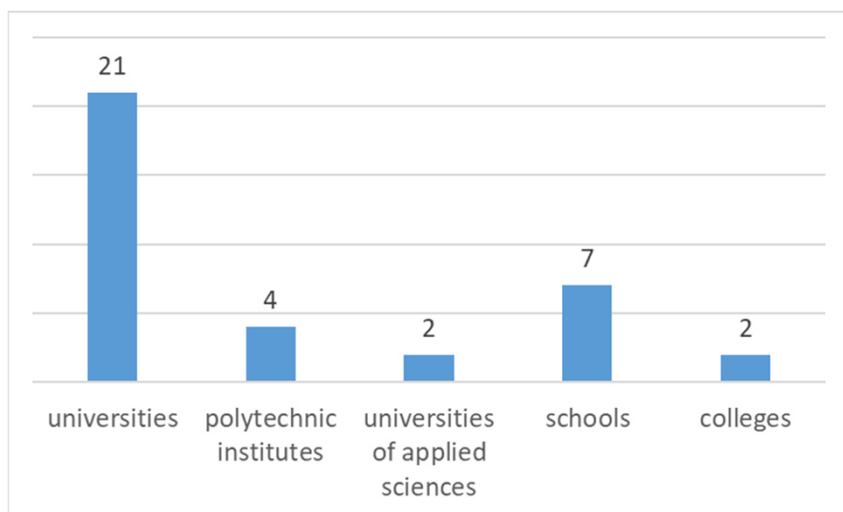


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# State of the Art of QMS

## Results

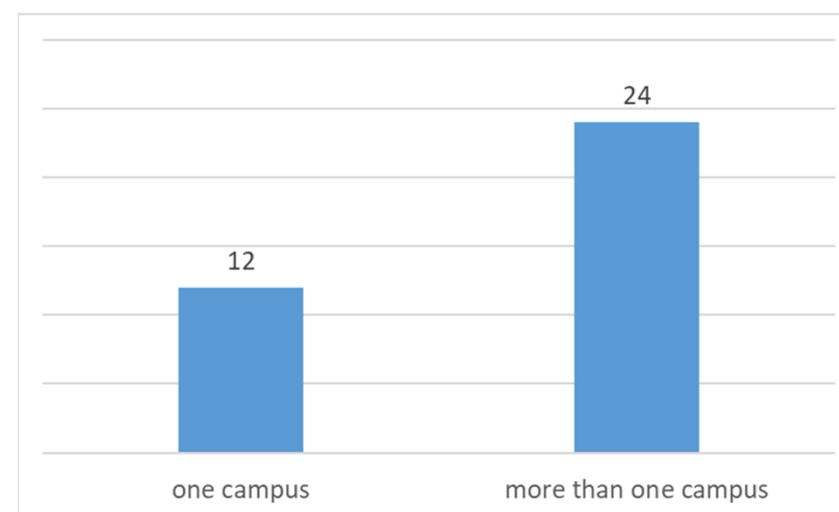
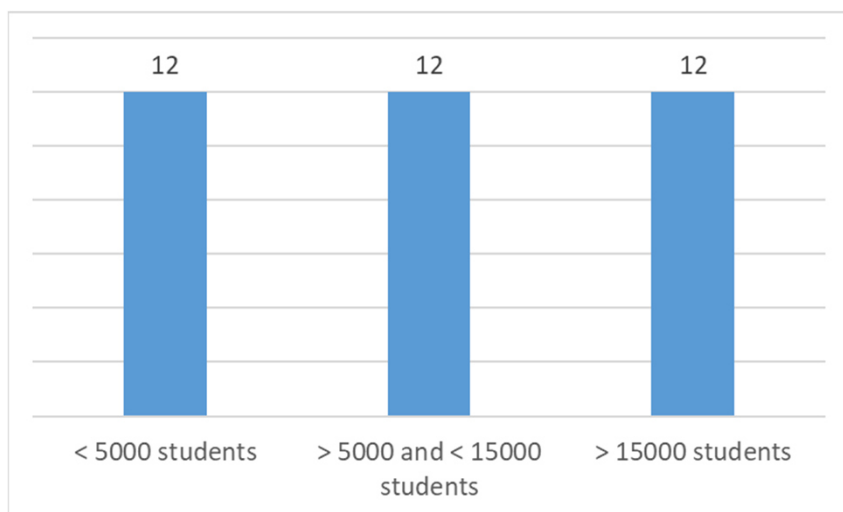
36 HEIs from 5 countries



# State of the Art of QMS

## Results

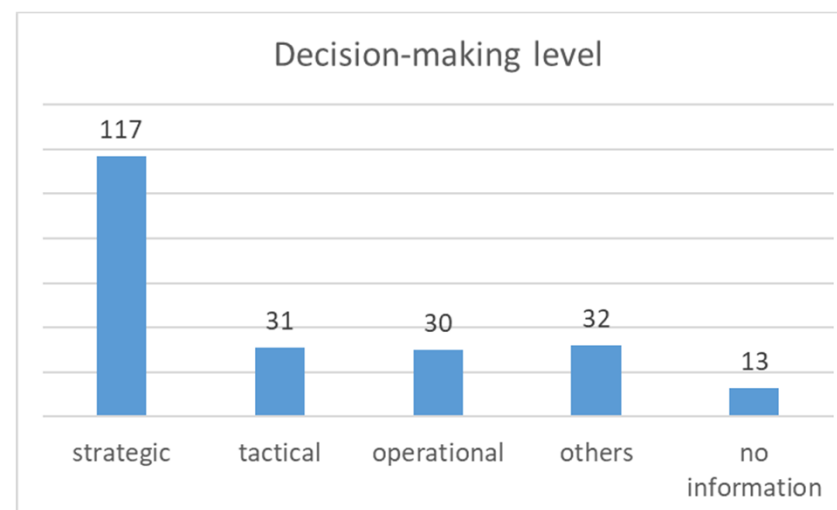
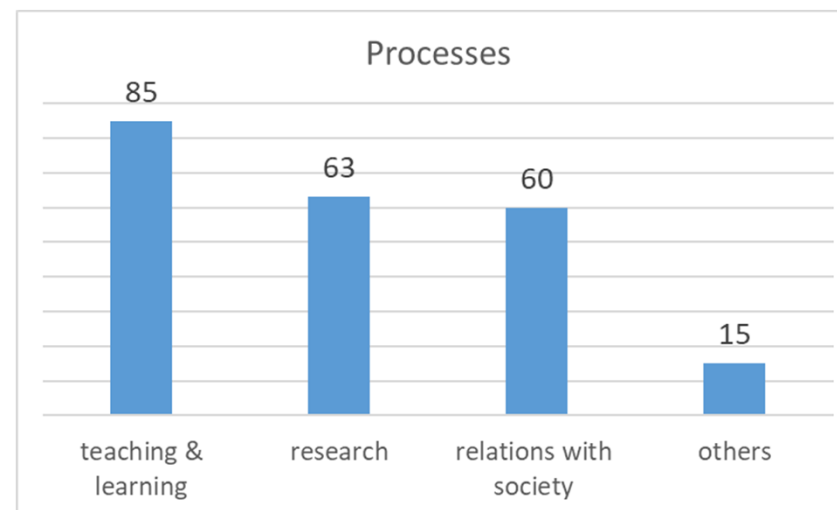
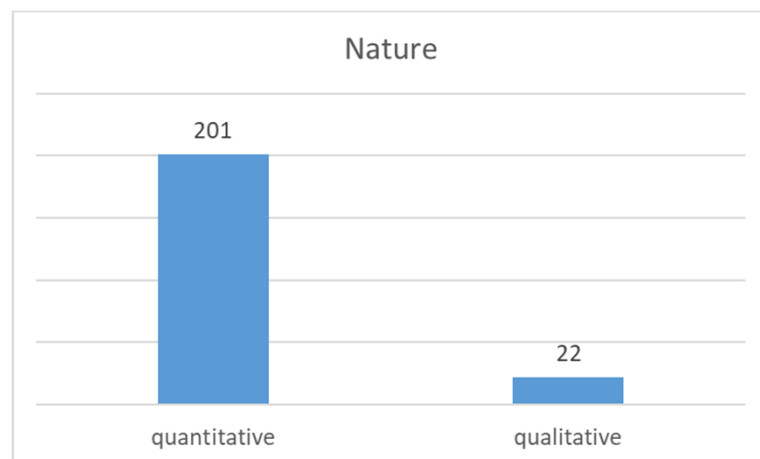
36 HEIs from 5 countries



# State of the Art of QMS

## Results

223 Indicators





# State of the Art of QMS

## Results

223 Indicators

Standard	N.º of quality indicators addressing the standard
1.1 Policy for quality assurance and pursuit of quality objectives	17
2.1 Design and approval of programmes	24
2.2 Student-centred learning, teaching and assessment	43
2.3 Student admission, progression, recognition, and certification	40
2.4 Ongoing monitoring and periodic review of programmes	38
2.5 Research and development / targeted research and high-level professional development	71
2.6 External relations	60
2.7 Internationalisation	27
3.1 Human resources	12
3.2 Material resources and services	8
4.1 Information management	54
4.2 Public information	14
5.1 Cyclical external quality assurance	10
5.2 Cyclical internal monitoring, evaluation and continuous improvement of the QMS.	20

# State of the Art of QMS

## Current Situation

- Indicators Set (harmonized from more than 500 indicators collected)
  - 25 basic
  - 29 recommended
  - 35 rest
- Site  
<https://smartqual.eu/>
- Wiki  
[http://www.wiki-smartqual.polito.it/index.php?title=Main\\_Page](http://www.wiki-smartqual.polito.it/index.php?title=Main_Page)



# Future Work

Finish **IO1**, namely:

- **IO1.A3**  
Harmonization of the indicators and creation of the QIS
- **IO1.A4**  
SMART-QUAL wiki

Start **IO2** (Guidelines to implement the QIS)





## Quality Management System of HEIs: a survey of relevant quality indicators

Thank you for your interest!

Any questions?



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