



AGENCIA NACIONAL DE EVALUACIÓN
DE LA CALIDAD Y ACREDITACIÓN

AUDIT PROGRAMME

EVALUATION REPORT ON THE DESIGN OF THE INTERNAL QUALITY ASSURANCE SYSTEM

**FACULTY OF SCIENCES,¹
UNIVERSITY OF BURGOS**

DETAILS OF THE IQAS EVALUATED

University	University of Burgos
Faculty/Institute	Faculty of Sciences
Scope of the IQAS	All recognised degree programmes (Bachelor, Master's and Doctorate) given in the aforesaid university
Date of issue of the ANECA Certification Committee's report	18 December 2008

¹ *Facultad de Ciencias*

RESULT OF THE IQAS DESIGN EVALUATION

Following an examination of the documentation with the design of university's IQAS covering the abovementioned scope, and the report drawn up by the Evaluation Committee in accordance with the evaluation criteria and guidelines set out in the AUDIT programme documents, the Certification Committee issues an overall **POSITIVE ASSESSMENT OF THE IQAS DESIGN**, with the following assessment of each of the guidelines:

GUIDELINE	ASSESSMENT
1.0 Quality policy and aims	Satisfactory
1.1 Quality assurance of programmes of study	Satisfactory
1.2 Orientation of degree programmes toward the students	Satisfactory
1.3 Quality assurance and enhancement of academic staff	Sufficient
1.4 Management and improvement of physical resources and services	Satisfactory
1.5 Analysis and use of outcomes	Satisfactory
1.6 Publication of information on degrees	Satisfactory

STATEMENT OF GROUNDS

The overall positive assessment of the IQAS DESIGN is based on compliance with the criteria associated with each of the guidelines of the AUDIT programme, with special mention being made of the following strong points:

- The IQAS submitted complies with all of the AUDIT programme guidelines, it is sound, well structured and scaled, and it is clearly process-based. It also includes instruments of participation and enhancement, such as enhancement groups.
- In the documentation submitted, the faculty's Administration makes a clear commitment to maintaining and implementing the IQAS.
- The IQAS includes key documentation on the quality assurance systems: quality policy statement, definition of the quality aims, and the procedure for the system review.
- The IQAS includes follow-up mechanisms that permit the periodic checking of compliance of the elements dealt with in the AUDIT programme.
- The documentation submitted includes a sound quality assurance system for the programmes of study.

- The existence of a body with the capacity to manage the design, monitoring, planning, running and review of degrees, their aims and associated competences.
- Adequate structuring of processes, and in particular a high level of summary and clarity in the presentation.
- The IQAS incorporates a system of indicators to monitor processes.
- Presence of a complete information gathering and analysis system.
- Clear definition of the decision-making bodies for the design, evaluation, review and enhancement of each of the main processes evaluated in the AUDIT programme.

ENHANCEMENT PROPOSALS

In order to ensure adequate implementation of the system, the following recommendations are made:

- Include communication of the results of stakeholder satisfaction in the public information procedure.
- Indicate in greater detail the sources to be used by the Quality Committee for the monitoring and review of the Staff Policy with the aim of making enhancements. In a broader sense, this proposal could be applied in other areas where information needs to be gathered for enhancement-based monitoring and review.
- Given the moment of change in the EHEA, review the procedures for the information gathering and analysis systems that provide an understanding of the teaching outcomes. To this end, the system that the University of Burgos has in place pursuant to the DOCENTIA programme may prove to be highly useful.