



AGENCIA NACIONAL DE EVALUACIÓN
DE LA CALIDAD Y ACREDITACIÓN

AUDIT PROGRAMME

EVALUATION REPORT ON THE DESIGN OF THE INTERNAL QUALITY ASSURANCE SYSTEM

SCHOOL OF NURSING AND PHYSIOTHERAPY,¹ UNIVERSITY OF CÁDIZ

DETAILS OF THE IQAS EVALUATED

University	University of Cádiz (Cádiz)
Faculty/Institute	School of Nursing and Physiotherapy
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 *Escuela Universitaria de Enfermería y Fisioterapia*

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	Sufficient
1.3 Quality assurance and enhancement of academic staff	Sufficient
1.4 Management and improvement of physical resources and services	Sufficient
1.5 Analysis and use of outcomes	Sufficient
1.6 Publication of information on degrees	Sufficient

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:

- In the chapter on the system's documentation, the presentation of the IQAS is very meticulous, and its structure is homogenous throughout (all chapters). A cross-reference table is given, which relates the processes with the AUDIT guidelines.
- Existence of a quality assurance committee, together with a degree programme coordinator.
- A draft of the quality policy and aims, together with a teaching and research staff policy, is included.
- Existence of a documentation and audit control procedure and enhancement proposals

ENHANCEMENT PROPOSALS

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

1. In relation to auxiliary teaching staff, if there is none as such in the University of Cádiz (as stated in the supporting arguments), this should not be included in the quality handbook as it can lead to error. If auxiliary teaching staff are taken on at some time in the future, the handbook and procedures should be modified where applicable.
2. The IQAS documentation should correlate administration and services staff (pursuant to the AUDIT guidelines) with the Campus Administration.
3. Graduate employment/labour market outcomes should be included as an entry in the IQAS documentation.