



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,  
UNIVERSITY OF CÁDIZ**

### DETAILS OF THE IQAS EVALUATED

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| <b>University</b>  | <b>University of Cádiz (Algeciras)</b>   |
| <b>Faculty/Institute</b>   | <b>School of Nursing<sup>1</sup></b>   |
| <b>Scope of the IQAS</b>   | <b>All recognised degree programmes (Bachelor, Master's and Doctorate) given in the aforesaid university</b> |
| <b>Date of issue of the ANECA Certification Committee's report</b> | <b>18 December 2008</b>  |

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<sup>1</sup> *Escuela Universitaria de Enfermería*

### 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 associates 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, as stated in the supporting arguments, there is none as such in the University of Cádiz, 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.