

Referral 1 – Policy and quality purposes pursuance adoption

STRATEGIC MANAGEMENT

Approach	Purpose	Bodies/Responsible Services/Organization	Documents/Most relevant evidences
<p>Uab Strategic Plan</p>	<p>To define how the UAb strategy is prepared, in particular for continuous quality improvement and including EAD, reflected into the pursuit of quality objectives as a result of the overall institution strategic management and contribution to accountability, formally approved and published.</p>	<p>Rector Rectoral Office General Council Management Council Senate Scientific Council International Advisory Council Pedagogical Council Evaluation Council Editorial Council GPAQ CAQ</p>	<p>Uab Statutes UAb Mission, Vision and Values Uab Strategic Plan Communication Policy Internacionalization Policy SGQ Policy Strategic Mapping QUAR Annual Activity Plan Annual Activity Report Editorial Policy PSQ 01 of SGQ MPV Order no. 119/R/2015 of 16th December – Rectoral Office Nomination [1] [2] [3] Order no. 183/R/2016 of 12th December – Quality Evaluation Council Creation</p>

<p>SIGQ_Uab Organization</p>	<p>To structure the organization of the quality assurance system already prepared, formally approved and published reflected into a hierarchical structure of documents that establish the responsibilities of the different bodies and services, as well as the necessary procedures and the resources for their execution.</p>	<p>Rector Rectoral Office Administrator UOs CAQ CAM Quality Manager GPAQ GGAC</p>	<p>Uab Statutes Uab Organic Structure Regulation Quality Manual SIGQ_Uab Tool SGQ Manual and supporting documentation Order no. 183/R/2016 of 12th December – Quality Evaluation Council Creation Order no. 119/R/2015 of 16th December – Rectoral Office Nomination [1] [2] [3] Order no. 184/R/2016 of 12th December - Study Cycles Improvement and Evaluation Comission Creation</p>
<p>Responsibilities in quality assurance processes</p>	<p>To ensure the students ways of engagement and responsibilities and other relevant parties - internal and external - in the key processes of the UAb are prepared, formally approved and published, ensuring their engagement, even remotely, and that, in the use of specialists or external specialized services are established written agreements/contracts that define the existing roles and responsibilities.</p>	<p>Rector Vice-Rector for Quality and Institutional Cooperation Vice-Rector for Academic Management and Interaction with Society Departments/UALV CAQ Quality Manager GPAQ GCRI GGAC</p>	<p>Quality Manual Uab Statutes Uab Organic Structure Regulation Internal Regulations SIGQ Manual SGQ Manual and supporting documentation Processes Map and Responsibilities Matrix Concerned Parties Matrix PI auscultation instruments Regulation of Tutors Hiring PSQ 05 of SGQ and further documentation Order no. 119/R/2015 of 16th December – Rector Office Nomination [1] [2] [3] Order no. 183/R/2016 of 12th December – Quality Evaluation Council Creation</p>

<p>Academic integrity</p>	<p>To ensure forms of academic integrity and monitoring against academic fraud and all forms of intolerance or discrimination against students or teaching and non-teaching staff are prepared, formally approved and published, in particular through a culture of integrity, academic freedom and promotion of ethical behavior.</p>	<p>Rector Vice-Rector for Academic Management and Interaction with Society Scientific Council Pedagogical Council CAQ Departments Student Ombudsman Quality Manager Information Security Manager Work Group for the originality promotion of the UAb academic assignments</p>	<p>Uab Statutes Uab Organic Structure Regulation UAb Student Disciplinary Regulation Student Ombudsman Regulation SGQ Policy Prevention of Corruption and Related Offenses Risks Plan UAb Evaluation, Classification, Qualification and Certification Regulation Risk evaluation matrix PSQ 01 of SGQ PSQ 18 of SGQ PSQ 19 of SGQ Order no. 119/R/2015 of 16th December – Rector Office Nomination [1] [2] [3] Order no. 183/R/2016 of 12th December –Quality Evaluation Council Creation Order no. 1PR/VR/2017 of 9th March – Work Group for the originality promotion of the UAb academic assignments nomination MQ UAb Quality Policy Communication Policy Internationalisation Policy SGQ Policy Strategic Plan MPV SGQ Manual and supporting documentation SIGQ_UAb tool UAb Institutional Website Order no. 119/R/2015 of 16th December – Rectoral Office Nomination [1] [2] [3] Order no. 183/R/2016 of 12th December – Quality Evaluation Council Creation PSQ 01 of SGQ Project “Accessibilities” [1] [2]</p>
<p>UAb Quality Policy</p>	<p>To ensure that institutional policies, structures, processes and resources are available in order to keep the success of the students teaching and learning processes, including those with special educational needs, and that the way of implementing, monitoring and reviewing quality policy is reflected in the SIGQ_UAb that is prepared, formally approved, published and in force.</p>	<p>Rector Vice-Rector for Quality and Institutional Cooperation and other Rectoral Office Management Council International Advisory Council UOs CAQ Quality Manager Information Security Manager GPAQ</p>	