					Procedure 04.01 Internal Evaluation Form 04.01-2		
INTERN	AL EVALUATION OF THE MS						
School:				ar:			
Department:							
MEAS:							
A. INTE	RNAL EVALUATION BY PRINCIPLE OF THE STANDARD						
1. Qua	lity Policy and Objectives	YES	NO	N/A	COMMENTS		
1.1	Four-year Operational Plan of the Framework Programme				E.g. Drafting process		
1.2	MSP Quality Policy (Updated)				- Decision Number		
					- Website Link		
1.3	Quality Goals of the Academy Unit for the MSP				- Decision Number		
					- Updated Scoreboard (HAEAE template)		
1.4	Code of Conduct (Law 4957/2022, article 217)						
Comments		•					
(Please no	te any additional comments you may have on each criterion/indicator)						
2. Des	gn, Approval and Quality Monitoring of the MSP	YES	NO	N/A	COMMENTS		
2.1	Senate Decision				Decision		
	(with the latest reform of aspects of the Curriculum)						
2.3	Study Guide				Link Website		
2.4	Volume of Studies				- Total Study Workload: 240/360/480 ECTS		
	(according to the European Credit Transfer and Accumulation System – ECTS &				- Study workload per year: 60		

		,			·
	legislation)				- Study Workload Per Semester: 30
2.5	Course Outlines (M1) & Diploma/Thesis				
	(according to the HAAE model)				
2.6	<b>Expected Learning Outcomes based on the European and National Qualifications</b>				To be recorded in a study guide – diploma supplement and to be present
	Framework				in the course outlines
2.7	Asking providing the of students in the design of the supplication				- Participation details,
	Active participation of students in the design of the curriculum				- Actions
2.8					- Internship
	Providing work experience opportunities				- Clinical exercise
					- Other
Comment	s		•	•	
(Note any	additional comments you may have on the criterion in total)				
3. Stu	dent-centered learning, Teaching and Assessment	YES	NO	NI/A	COMMENTS
S. Stu	dent-centered learning, reaching and Assessment	IES	NO	N/A	COIVIIVIENTS
3.1	Evaluation of Courses & Teachers			IN/A	- Statistical Processing of a set of questionnaires per question
					- Statistical Processing of a set of questionnaires per question
					- Statistical Processing of a set of questionnaires per question - Annotation of results
3.1	Evaluation of Courses & Teachers				- Statistical Processing of a set of questionnaires per question - Annotation of results - Suggestions for addressing weaknesses
3.1	Evaluation of Courses & Teachers				- Statistical Processing of a set of questionnaires per question - Annotation of results - Suggestions for addressing weaknesses Decision
3.1	Evaluation of Courses & Teachers  Operation of the Student Complaints and Objections Management Mechanism				- Statistical Processing of a set of questionnaires per question - Annotation of results - Suggestions for addressing weaknesses  Decision +Summary Statistics
3.1	Evaluation of Courses & Teachers  Operation of the Student Complaints and Objections Management Mechanism				- Statistical Processing of a set of questionnaires per question - Annotation of results - Suggestions for addressing weaknesses  Decision +Summary Statistics  Decision
3.1	Evaluation of Courses & Teachers  Operation of the Student Complaints and Objections Management Mechanism  Rules of Procedure for the Institution of Academic Advisor				- Statistical Processing of a set of questionnaires per question - Annotation of results - Suggestions for addressing weaknesses  Decision +Summary Statistics  Decision
3.1 3.2 3.3 3.4	Evaluation of Courses & Teachers  Operation of the Student Complaints and Objections Management Mechanism  Rules of Procedure for the Institution of Academic Advisor  Teaching Methods				- Statistical Processing of a set of questionnaires per question - Annotation of results - Suggestions for addressing weaknesses  Decision +Summary Statistics  Decision
3.1 3.2 3.3 3.4 3.5	Evaluation of Courses & Teachers  Operation of the Student Complaints and Objections Management Mechanism  Rules of Procedure for the Institution of Academic Advisor  Teaching Methods  Criteria & Methods for Student Evaluation				- Statistical Processing of a set of questionnaires per question - Annotation of results - Suggestions for addressing weaknesses  Decision +Summary Statistics  Decision +Summary Statistics
3.1 3.2 3.3 3.4 3.5	Evaluation of Courses & Teachers  Operation of the Student Complaints and Objections Management Mechanism  Rules of Procedure for the Institution of Academic Advisor  Teaching Methods  Criteria & Methods for Student Evaluation  Evaluation of Studies of the MSc				- Statistical Processing of a set of questionnaires per question - Annotation of results - Suggestions for addressing weaknesses  Decision +Summary Statistics  Decision +Summary Statistics  - MODIP Study Evaluation Bulletin, or

(Note any additional comments you may have on the criterion in total)						
4. Ad	mission of Students, Stages of Attendance, Recognition of Academic	YES	NO	N/A	COMMENTS	
Qu	alifications and Awarding of Bachelor's Degrees and Certificates of					
Ski	lls					
4.1	Internal Rules of Procedure				Government Gazette/Decision	
4.2	Study Regulations				Decision	
4.3	Internship Regulations (if applicable)				Decision	
					+Summary Statistics	
4.4	Mobility Regulation				Decision	
					+Summary Statistics	
4.5	Rules for the Preparation of Works				Decision	
4.6	Diploma & Diploma Supplement				+Learning Outcomes	
4.7	Cooperation agreements with other Institutions					
	(in cases where the MSP is provided with the participation of other Institutions, or is					
	provided as a joint cooperation program)					
4.8	Table with the minimum admission basis, through entrance exams					
	(for the last 6 years)					
Commen	ts					
(Note any additional comments you may have on the criterion in total)						
5. Ens	uring the Adequacy and High Quality of Teaching Staff	YES	NO	N/A	COMMENTS	
5.1	Staff Performance in Scientific-Research and Teaching Work				Summary report	
5.2	Procedures & Criteria for the Selection of Teaching Staff				+ Website	
5.3	Labour Regulations or Employment Contracts – Obligations of Teaching Staff				Nominal list of teaching staff with subject matter and subjects taught,	

					employment relationship, teaching assignment as well as other
					teaching obligations in hours
5.4	Policy for the Support, Development and Evaluation of the Staff of the Vocational				
	Training Unit				
Comments				•	
(Note any	additional comments you may have on the criterion in total)				
6. Lear	ning Resources & Student Support	YES	NO	N/A	COMMENTS
6.1	Infrastructure				Recording/Catalog
6.2	Services				Recording/Catalog
6.3	Human Resources				Recording/Catalog
6.4	Resource Adequacy Assessment Report (Human/Material)				
6.5	Administrative Support Staff				- List of administrative staff
					- Ways to develop his skills
6.6	Material for Students (Electronic – Printed)				
Comments			•	•	
(Note any	additional comments you may have on the criterion in total)				
7. Coll	ection, Analysis and Use of Information for the Organization and	YES	NO	N/A	COMMENTS
Ope	ration of the Curriculum				
7.1	Data Collection (OPESP)				
7.2	Operation of an Information System for the collection of administrative data				
7.3	Other Tools – Procedures for Data Collection				
7.4	Result Reports – Information Analysis				- Evaluation of 5-year OPESP data
					- Formulation of improvement proposals

Comments						
(Note any additional comments you may have on the criterion in total)						
8. Pub	lic Information	YES	NO	N/A	COMMENTS	
8.1	Curriculum website					
8.2	Bilingual Curriculum Website					
8.3	Website Completeness (Greek)					
	() information on the activities of the Programme,					
	- expected learning outcomes,					
	- title awarded,					
	- applied teaching and learning processes,					
	- procedures relating to the assessment;					
	- exam pass rates,					
	- learning opportunities offered;					
	- vocational employment of graduates)					
	(See: Government Gazette 1466/13-08-2007, Law 4957/2022, No.45					
	and					
	https://view.officeapps.live.com/op/view.aspx?src=https%3A%2F%2Fqa.auth.gr%2					
	Fdocuments%2Faccreditation%2Fmanual%2Fassistance%2F13.CheckList PMS we					
	<u>bsites.xlsx&amp;wdOrigin=BROWSELINK</u> )					
8.4	Website Completeness (English)					
	As above 8.3					
8.5	Process of Maintenance/Renewal/Update of the PSC Website					
8.6	Website Evaluation (functionality/content)					
8.7	Website Evaluation (maintenance/updating)					

		1	1					
8.8	Means & Channels of Communication							
	(View and publish information)							
Comments	Comments							
(Note any	(Note any additional comments you may have on the criterion in total)							
9. Con	tinuous Monitoring & Periodic Internal Evaluation of the MSP	YES	NO	N/A	COMMENTS			
9.1	Conducting an annual evaluation of the MSP							
	(- content of the curriculum, according to the most recent research in each subject							
	- Contemporary character of the program							
	- Changing needs of society							
	- Workload, course and completion of student studies							
	- Effectiveness of student evaluation procedures							
	- student expectations and needs, as well as their degree of satisfaction with their							
	curriculum							
	- learning environment, supportive facilities and their suitability)							
9.2	Revision, adaptation and updating of the curriculum							
9.3	Determining the degree to which the expected learning outcomes have been							
	achieved							
9.4	Assessment of qualifications of graduates of the MSc				Delivery of an opinion by external stakeholders			
Comments								
(Note any additional comments you may have on the criterion in total)								
10. Peri	odic External Evaluation and Certification of the MSc	YES	NO	N/A	COMMENTS			
10.1	Progress Report of Academics. Unit for the MSP				No. Cfi. (Papyrus) or date of month. e-mail submission to MODIP			
10.2	Degree of achievement of objectives for the improvement of the MSP				Average Degree of Achievement of Goals			
Comments	Comments							
F								

Decision Number & Date of Certification by HAEAE

(Note any additional comments you may have on the criterion in total)

## **B. OBSERVATIONS OF THE INTERNAL EVALUATION**

The Quality Assurance Committee of the Aristotle University of Thessaloniki at the Meeting No. ...... and having taken into account:

- The Academic Certification Standard of the Hellenic Chamber of Commerce
- The data of the OPESP of the HAEAE
- The Academic Statistics of the Academic Staff of the Aristotle University of Thessaloniki
- Course Outlines (M1)
- The evaluations of the courses and teachers of the Curriculum
- The Evaluation of Studies of the MSc
- The website of the MSP
- The previous Internal Evaluation Minutes of the MSP by MODIP
- The previous Certification Report of the Curriculum by the Hellenic Chamber of Commerce
- The Self-Evaluation Reports of the Self-Assessment of the Curriculum
- The documents of previous proposals for the Reform of aspects of the Curriculum
- Cooperation with those responsible for the Faculty of Arts and Sciences.

## Made

in the Internal Evaluation of the Curriculum "....." of the Department and came to the following findings: Choose an item.

## **B1. FINDINGS**

## **B1.1. POSITIVE POINTS/GOOD PRACTICES**

In addition to the above, the positive points of the MSP are the following:

B.1.1.1

B.1.1.2				
B1.2. WEAKNESS	<u>ES</u>			
The following ca	n be referred to as "weak points":			
B.1.2.1				
B.1.2.2				
B1.3. PROPOSED	PREVENTIVE/CORRECTIVE ACTIONS			
In particular, the	following are proposed:			
B.1.3.1				
B.1.3.2				
President:				
OMEA:				
Responsible Officer of MODIP:				
Competent member	of the Quality Assurance Committee:			
Date:				
	The President of the Quality Assu	irance Committee	The Secretary of the Quality Assurance Committee	