## **OPERATIONAL PLAN FOR 2019**

The Operational Plan for 2019 translates ARACIS's strategic plan for 2018-2021 into short-term actions for 2019 and continues some activities started in 2018. The implementation of the Operational Plan involves ARACIS's human and financial resources. The activities are closely linked to the Agency's budget and to the strategic projects in which ARACIS participates as a coordinator or partner (e.g. university classification and study program ranking, doctoral assessment, equal opportunities or greater involvement of stakeholders in quality assurance processes).

Crt.	Objective	Specific activities	Deadline	Responsible structures
No.				
1.	Diagnosis of the higher	1. Providing useful information on the quality of higher education to	January 31,	ARACIS Council,
	education system in	society in order to facilitate decision-making.	2019	The Council's Executive Bureau,
	Romania	a) Publishing the book entitled Genesis and evolution of		Directorate of International
		higher education in Romania in statistical data in		Relations, Projects and
		English.		Cooperation
		b) Developing a data collection and systematization plan		
		for a new edition of the Quality Barometer that will		
		analyze through statistical data the changes in the		
		structure of higher education.		
				Directorate of International
		2. Elaborating reports using relevant indicators including data from	March 1-10,	Relations, Projects and
		evaluation results, thus allowing a comprehensive and effective	2019	Cooperation,
		analysis.		ARACIS Departments and
		a) Elaborating the ARACIS activity report for 2018 and		Services
		carrying out a comparative analysis concerning the		
		extent to which quality indicators resulting from		
		external evaluations were met at the level of the study	February 2019	
		programs and at institutional level.	,	
		b) Data collection for a SWOT analysis on internal quality		Expert and Specialist Inspectors
		assurance in IIS.		Service
		3333.3		The ARACIS Executive Bureau
		3. Developing planning and anticipation activities.		

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		<ul> <li>a) Analysis of the application of the provisions of the Methodology of evaluation and accreditation of doctoral studies in view of operationalization and planning. Establishing sources of financing for external evaluations.</li> <li>b) Conducting planning of the external evaluation process for doctoral studies.</li> </ul>		
2.	Stimulating and		Fobruary.	Department of Quality
۷.	_	1. Developing reporting formats that include recommendations for	February - March 2019	Department of Quality
	improving the evaluation activities	improvement of activities, valuable for beneficiaries.	March 2019	Assurance.
	concerning the quality	a) Adding explicit recommendations on improving the internal quality assurance system to the formats of external evaluation		Expert and Specialist Inspectors Service
	of the higher	reports for periodic authorization / accreditation / evaluation		Service
	education system	b) Organizing debates in specialized committees on improving		
	eddeddion system	external evaluation activities		
		c) Updating the study visit card for the evaluation of study		
		programs requesting EUR-ACE certification, taking into		
		account the ENAEE recommendations		
3.	Developing the skills of	1. Developing an effective initial and continuous training system for		ARACIS Council,
	ARACIS staff and	members of the evaluation committees on specific issues related to		Quality Assurance Directorate.
	expert evaluators	quality assessment in education:		
		a) Appointing a permanent working group at the level of the ARACIS	February 2018	Directorate of International
		Council to organize training sessions for standing committees, with		Relations, Projects and
		a view to deepening the new methodologies and evaluation	February - July	Cooperation
		guides;	2019	Student federations
		b) Organizing training sessions for RNE expert evaluators: members		Informatization service
		of the specialized standing committees - teachers and students.	February -	
		The work is organized by the working group appointed at the level	June 2019	
		of the ARACIS Council;	March -	
		<ul> <li>c) Ensuring logistic and financial support for the organization of student training sessions - new members in RNE-S;</li> </ul>	September 2019	
		d) Systematization and updating of databases that include ARACIS	2019	
		collaborators and experts;		
		e) Encouraging exchange of information by inviting experienced		
		evaluators from international quality evaluation agencies and		
		evaluation methodicinal quality evaluation agencies and		

		bodies in the field of higher education.		
4.	Improving the efficiency and transparency of the accreditation procedures	<ol> <li>Drafting new specifications and developing the IT systems to provide support in the implementation of on-line accreditation procedures         <ul> <li>Systematization and updating of the ARACIS methodology and evaluation guides. The activity takes place under the QAFIN project and is carried out by World Bank experts in collaboration with ARACIS experts</li> <li>Consultation with academia and the CNR and dissemination of proposals for updating external evaluation methodologies and guidelines</li> <li>Upgrading the electronic system for interactive drafting of external evaluation documents for Bachelor's degree programs</li> </ul> </li> <li>Strengthening the internal communication channels of ARACIS         <ul> <li>Updating and completing the internal system for communication and management of decisions and documents</li> <li>Analysis of the possibility of adapting the organizational chart and the job descriptions for a coherent system of communication and circulation of documents</li> </ul> </li> </ol>	January - June 2019 May - July 2019 July - December 2019 January - July 2019	The ARACIS Council and the ARACIS Executive Bureau, Quality Assurance Directorate Directorate of International Relations, Projects and Cooperation, Specialized Committees Expert and Specialist Inspectors Service Informatization Service  Internal Quality Assurance Service
5.	Collecting information and conducting analyzes and research	Collecting objective information about the effectiveness of the actions taken to fulfill the mission of ARACIS     a) Collecting and analyzing feedback reports resulting from evaluation missions of programs / study fields. Analysis report Improvement proposals.	February - July 2019	The ARACIS Council and the ARACIS Executive Bureau, The Department for External Quality Assessment, Expert and Specialist Inspectors Service Standing committees
6.	Enhance dialogue with external and internal stakeholders.	Strengthen communication channels with all actors involved in higher education     a) Consultation and dissemination of ARACIS evaluation procedures and methodologies in the academic environment	Permanent term	The ARACIS Council and the ARACIS Executive Bureau, The Department for External Quality Assessment,

	Dissemination of good practice in assuring the quality of higher education	<ul> <li>b) Updating the employers register</li> <li>c) Adding 1-2 employers to the specialized standing committees</li> <li>d) Organizing initial and continuous training sessions with the members employer register</li> <li>e) Continuing meetings with ARACIP to correlate the system for quality assurance in pre-university and university education, for faster and more efficient development of non-university tertiary education</li> </ul>		Directorate of International Relations, Projects and Cooperation Accreditation Department
		Increasing the number of projects, initiated and completed, both domestic and international, undertaken jointly with other stakeholders     a) The participation of ARACIS in an international project on stakeholder engagement in quality assurance - Stakeholders engagement in QA	March - November 2019	
		<ul> <li>3. Encouraging cooperation and concluding agreements with other international evaluation agencies and bodies</li> <li>a) Increasing the number of agreements concluded with QA agencies registered in the ENQA and CEENQA and exchange of expert evaluators</li> <li>b) Identifying a group of experienced international evaluators to include them in the evaluation of doctoral studies and university classification</li> </ul>	Permanent term	
7.	Expanding evaluation activities at international level	Developing an appropriate recruitment and selection system for international experts     a) Developing a methodology for the recruitment of international evaluators who will be part of the ARACIS external evaluation committees  2. Achieving appropriate training of Romanian and international	February - April 2019	The ARACIS Council and the ARACIS Executive Bureau, The Department for External Quality Assessment, Student Associations Directorate of International Relations, Projects and
		experts to work in joint international teams:  a) Organizing a training session for international experts who are	May 2019	Cooperation

		RNE members, with the participation of specialists from ENQA and EUA  b) Continuation of ARACIS's re-accreditation procedures as a member of the European Network for Accreditation of Engineering Education. Preparing the documentation and submitting it to ENAEE.	April 2019	
8.	Developing new external quality assessment methods	<ol> <li>Developing, piloting and implementing new external quality assurance procedures         <ul> <li>Supporting the development of the new procedures in the QAFIN project. Collaboration between ARACIS experts and World Bank experts</li> <li>Organizing dissemination sessions concerning the new procedures and consultations with IIS in 5 university centers in the country</li> <li>Proposal for a new institutional assessment method, discussed in public consultation with universities and then piloted. The procedure will be developed within the QAFIN project.</li> </ul> </li> </ol>	February - June 2019 February - June 2019	The ARACIS Council and the ARACIS Executive Bureau, Accreditation Department Quality Assurance Department Quality Assurance Division, Specialty Committees
9.	Active presence as a full member of international organizations that promotes the quality of higher education	<ol> <li>Continued active participation in the global and European organization of the accreditation agencies: INQAAHE, ENQA, ENAEE, CEENQA, etc.;         <ul> <li>a) Strengthening the leadership positions of the European Agencies ENQA and CEENQA and a more active presence in international publications</li> <li>b) A more active presence in international publications</li> </ul> </li> <li>2. Participating in the projects carried out by the European organizations and active participation in their events and initiatives         <ul> <li>a) Strengthening participation in the TARGET project</li> <li>b) Continuing and expanding participation in the DEQAR project</li> </ul> </li> </ol>	Permanent term	The ARACIS Council and the ARACIS Executive Bureau, Directorate of International Relations, Projects and Cooperation Expert and Specialist Inspectors Service
10.	Enhancing the publishing activity aimed at promoting	1. Extending the offer regarding the publishing of innovative concepts in quality assurance in the QAA magazine, as a scene for presenting and debating quality assurance systems in higher education		The ARACIS Council and the ARACIS Executive Bureau, Directorate of International

	ARACIS on the	a) Promoting the QAA magazine in the internal academic	Permanent	Relations, Projects and
	international arena.	environment and during international conferences	term	Cooperation
		b) Publishing quality assurance studies carried out by ARACIS in		
		the specialized journals of ENQA, CEENQA, INQAAHE, etc.		
11.	Maintaining the official	1. Maintaining the current status of ARACIS as an organization with an		The ARACIS Council and the
	status of ARACIS on	international presence thanks to its registration in EQAR and its		ARACIS Executive Bureau,
	the international arena	membership in ENQA, CEENQA, ENAEE	15 February	Financial - Accounting
		a) Preparing a response to EQAR's clarification request	2019	Department
		b) Organizing the ENQA staff visit to ARACIS at the BFUG	February -	Quality Assurance Directorate
		Conference in Bucharest	March 2019	Directorate of International
		2. Revising the ARACIS procedures by adopting recommendations		Relations, Projects and
		resulting from previous external evaluations	February -	Cooperation
		a) Revising the evaluation procedures for engineering study	March 2019	
		programs following ENAEE recommendations		
12.	Management	1. Maintaining the internal management system as a means of		The ARACIS Council and the
		supporting planning, follow-up and decision-making		ARACIS Executive Bureau,
		a) Continuing to develop and update the system of internal		Quality Assurance Division,
		quality assurance procedures	Permanent	External Quality Assessment
		b) Designing and developing an integrated system for tracking	term	and Accreditation
		documents in specific flows More explicit defining of		Departments,
		responsibilities for the staff		Financial - Accounting
		c) Improving the system designed to inform stakeholders		Department
		concerning the higher education system by redesigning		Expert and Specialist Inspectors
		ARACIS's webpage		Service
		2. Systematizing the dissemination of the activity and results of ARACIS		
		a) a) Designing and developing a new ARACIS website with		
		renewed organizing of the information and access thereto.		
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