

Structure of the internal evaluation report of a doctoral study domain

1. General information¹

- 1.1. **the Doctoral School managing the doctoral study domain** (establishment, structure, evolution, research mission, quality certification level, presentation of specific measures of quality management and promotion of professional ethics and rules of conduct implemented at the Doctoral School level, a presentation of the human resources and research infrastructure existing at the Doctoral School level, a presentation of the educational effectiveness elements at the Doctoral School level etc.);
- 1.2. **the doctoral study domain** (objectives, mission, curricula, number of Doctoral advisors, the evolution of the number of doctoral students and the number of doctoral students having earned the title of “doctor” in the last 5 years, research centers/laboratories, main scientific achievements etc.);
- 1.3. **the functioning of the internal quality assurance system** at the doctoral study domain level:
 - the objectives and the overall structure of the internal quality assurance system;
 - the quality assurance policies and the definition of procedures, of the beneficiaries and their responsibilities;
 - the participation of staff, doctoral students and external stakeholders in the quality assurance process;
 - the interaction between the quality assurance system and the University management;
 - the transparency and the access to specific information related to the internal quality assurance system for internal and external beneficiaries;
 - the efficiency of the internal quality assurance procedures and structures and their impact on the activities carried out during the doctoral studies;
 - the use of information produced by the internal quality assurance system as a tool for quality management and for improving the education and other activities;
 - monitoring, reviewing and continuously developing the internal quality assurance system.

2. **The information necessary to evaluate the extent to which the criteria, standards and performance indicators** set out in Annex No. 4 of the Guide are fulfilled, accompanied by electronically accessible supporting documents.



3. **Strategies and procedures implemented at the doctoral study domain level** as measures to continuously improve the quality of doctoral programs, other than those specified in Annex No. 4 of the Guide.
4. **Other additional information** relevant to the doctoral study domain.
5. **A list of the Annexes**, in electronic format, accessible via links included in the text of the internal evaluation report. The Annexes shall contain documents and data supporting the information presented in the internal evaluation report.

¹Each time, whenever possible, the information shall be presented gender-wise