

MFHEA Licence n° 2016-00
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DOCUMENT INFORMATION	
TITLE	Internal Quality Assurance Policy
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CATEGORY	Policies, Procedures, Processes
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APPROVER	Board of Directors
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History	
Version B	1. Including further policies developed
	2.
	3.
Contents	1. Policy Scope1
	2. Definitions1
	3. Characteristics1
	4. Quality Assurance Framework1
	5. Policies and Procedures
	6. Responsibility
	References
Access	Pegaso International's policies, procedures and processes are to be
	accessed and adhered to by Pegaso International staff and students.
Ownership	Policies, procedures and processes are dynamic in nature and should be
	updated, as and when necessary, by their implementers/owners in
	liaison with QA-Document Control, to constantly reflect current
	practices.
	practices.



## 1. Policy Scope

This Policy specifies the principles that underpin Pegaso International's (PI's) framework for enhancing and assuring the quality of the student education experience. It applies to all aspects of student success, curriculum, learning, teaching and assessment of degree programmes offered by PI.

PI aims to provide students with a distinctive, innovative and globally relevant education experience. This policy specifies the principles that underpin PI's approach to ensuring the quality of this experience and the outcomes for students. Within this context, the aim of the internal quality assurance policy (IQAP) of Pegaso International is to promote the effectiveness of its learning, teaching and research activities in line with the eleven Internal Quality Assurance Standards (IQASs) stipulated by the Malta Further and Higher Education Authority (MFHEA) and those defined by international agencies, such as the European Standards and Guidelines.

# 2. Definitions

For the purpose of the Policy, 'quality' is viewed as being both an aspiration and a judgement about current or past performance in the domains of: programmes and curriculum; learning, teaching and assessment; and, student success.

- Quality as an aspiration involves examining what is currently being done and looking for ways to improve and innovate using a quality enhancement process.
- Quality as a judgement about performance involves determining if certain standards or requirements have been met and/or the level to which they have been met and is an outcome of a quality assurance process.

PI's education quality assurance framework is described in the principles outlined below and supported by its Internal Quality Assurance Manual (Doc 111).

### 3. Characteristics

The essential characteristics of Pegaso International's Internal Quality Assurance Policy include:

- Alignment of operational processes with all quality standards defined by the European Standards and Guidelines;
- Effective audit trail of decisions and evidence-based management;
- Diversity of tools to collect and analyse information leading to continuous improvement; and,
- Adherence to regulatory requirements as defined by the MFHEA.

### 4. Quality Assurance Framework

Pegaso International adopts the National Quality Assurance Framework for Malta, which is based on the European Standards and Guidelines and enriched by European Quality Assurance in Vocational Education and Training. In order to ensure that the internal quality assurance framework adopted by Pegaso International is fit for purpose, the internal quality assurance policy is based on the quality cycle of



planning, implementation, evaluation and review. Pegaso International's quality assurance framework is aligned with the MFHEA's 11 IQA standards outlined below.

Standard 1	Policy for Quality Assurance
Standard 2	Institutional Probity
Standard 3	Design and Approval of Programmes
Standard 4	Student-centred learning, teaching and assessment
Standard 5	Student admission, progression, recognition and certification
Standard 6	Teaching staff
Standard 7	Learning resources and student support
Standard 8	Information management
Standard 9	Public information
Standard 10	Ongoing and Periodic Review of Programmes
Standard 11	Cyclical external quality assurance

# 5. Policies and Procedures

Pegaso International has (to date) developed and internally approved twenty-eight (28) key policies and procedures that provide guidance and direction on aspects of learning, teaching, research and other related activities. The policies and procedures include:

- 1. PI Quality Policy
- 2. PI Strategic Policy
- 3. Internal Quality Assurance Policy
- 4. Course Design Process
- 5. Programme Design, Development and Approval Policy
- 6. Teaching, Learning and Assessment Policy
- 7. Academic Integrity Policy
- 8. Registration and Admissions Policy
- 9. Mature Students Policy
- 10. Student Support Policy
- 11. PhD Process
- 12. Research Activity Policy
- 13. Research Ethics Policy
- 14. Final Exams Policy, Procedure and Regulations



- 15. Complaints, Grievances and Appeals Procedure
- 16. Programme Review Procedure and Policy
- 17. HR Selection Standards Policy
- 18. Equality, Equity, Diversity and Inclusion Policy
- 19. Code of Ethics
- 20. Virtual Mobility Policy
- 21. Document Control Policy and Procedure
- 22. Attendance Policy
- 23. CPD Teaching, Learning & Assessment Appraisal Policy
- 24. Public Relations and Communications Procedure
- 25. PI Recruitment and Selection Policy
- 26. PI Regulations for Conducting Distance Examinations
- 27. Guidelines for ECTS Acknowledgement
- 28. Student Representation on Academic Bodies Policy

#### 6. Responsibility

Pegaso International aims to achieve distributed ownership of internal quality assurance policies, procedures and mechanisms across all members including students, academic and administration staff. The role of the QA Office is to ensure full compliance with respect to the IQAP of Pegaso International.

#### References

Doc 001 Quality Policy Doc 003 Internal Quality Assurance Policy Doc 010 Student Support Policy Doc 015 Complaints, Grievances and Appeals Policy and Procedure Doc 017 HR Selection Standards Policy Doc 019 Code of Ethics Doc 021 Document Control Policy and Procedure Doc 025 PI Recruitment and Selection Policy Doc 103 PI Statute Doc 111 Internal Quality Assurance Manual Doc 130 Staff Manual