

MY TOP TIPS FOR Facilitating critical discussions on quality





Scope of the Quality Assurance Framework

New programmes

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Lecturer → Department → HEQC criteria → Faculty ← Programme

Advisory Committee → Academic Planning Committee → Senate
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Existing undergraduate programmes

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Faculties → HEQC criteria → Quality Committee
→ Executive Committee of Senate
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- Department / Support service: fitness for and fitness of purpose
 - Undergraduate modules
 - Postgraduate programmes
 - Research
 - Community interaction

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Department → Criteria → Dean ← External

Panel → Quality Committee → Executive

Committee of Senate → Follow-up report
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TOP TIP #1 Get your foot in the door

- Identify where, at what level(s) within the process(es) there is a lack of critical discussion taking place
- Zoom in on that particular area and create opportunities for discussion at that level
- Department / Support service: fitness for and fitness of purpose
 - Undergraduate modules
 - Postgraduate programmes
 - Research
 - Community interaction

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Department → Criteria → Dean → External

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Super-uniqueness of groups

- Realize that perspectives on quality differ
- Each environment is unique, has its own challenges, recent past and current working style
- Accept that the levels of interest, experience and insight in HE practices and QA processes differ
- You represent the whole bureaucrazy
- Time = research ≠ templates



TOP TIP #2 Make yourself at home

- Expect the expected. Accept that you are an uninvited guest, but make yourself at home, nonetheless.
- Get to know the environment. First hear how they feel about quality. Be flexible. Prove yourself invaluable.
- Whole faculty evaluation of the Faculty of Theology
 - Strategic planning exercise
 - External panel from different denominations
- Campus Health Services and H1N1

CORE INFORMATION IN RESPECT OF THE DEPARTMENT OF MATHE			_		
Maatstaf/Measure	2004	2005	2006	2007	2008
1. Totale getal voorgr. module-inskrywings/Total number of undergrad. module enrolments 1)	8629	8115	7690	7435	7804
The state of the s					
2. VE-studente-inskrywings/ FTE student enrolments:					
Voorgraads/Undergraduate	744.45	699.40	645.75	613.72	
Nagraads/ <i>Post-graduate</i>	85.00	61.75	65.29	66.08	
Totaal/Total	829.45	761.15	711.04	679.80	
2					
3. VE-personeel/ FTE personnel ²⁾ ;					
4 Onderrig/navorsing (C1-personeel)//nstruction/research (C1_personnel)	43.05	45.35	35.62 (34.53)	34.45 (32.96)	
Ander (C2-en C3-personeel)/ Other (C2 and C3 personnel)	21.47	18.36	14.64 (10.79)	13.77 (10.10)	
Totaal/Total	64.52	63.71	50.26 (45.32)	48.22 (43.06)	
7					
3 "Ander" personeel as verhouding van Totale VE-personeel/					
Other" personnel as ratio of Total FTE personnel:					
Departement/Department	0.33	0.29	0.29	0.29	
Fakulteit/Faculty	0.54	0.55	0.55	0.53	
2					
4. VE-studente per VE-onderrig/navorsingspersoneellid:					
4 FTE students per FTE instruction/research personnel member:					
Departement/Department	19.27	16.78	19.96	19.73	
Fakulteit/Faculty	13.58	13.37	14.00	15.54	
7					
5. Posvlakbenutting deur C1-personeel met permanente aanstellings:					
Post level utilization of C1 personnel with permanent appointments:					
Professor	8	9	9	7	7
Mede-professor/Ass. professor	4	5	5	4	<u>.</u> 5
Senior lektor/ Senior lecturer	15	16	12	12	14
Lektor/Lecturer	9	8	7	8	8
Junior lektor/Junior lecturer	1	1	<u> </u>		
Ander/Other	16	· ·			
TOTAAL/TOTAL	53	39	33	31	34
7				<u> </u>	
6. Getal nagraadse kwalifikasies toegeken/ Number of postgraduate qualifications awarded:					
Honneurs/Hounours	21	21	21	26	
Meesters/Masters	7	14	20	22	
Doktors/Doctoral	3	'- -	3	5	

STRATEGIESE BESTUURSAANWYSERS (SBAs) VIR 2006-2007: DEPARTEMEN STRATEGIC MANAGEMENT INDICATORS (SMIs) 50R 2006-2007: DEPARTMEN

SBA-definisie vir 2008/SMI definition for 2008		2006	i		2007			2008	
	Department/	Fakulteit/ Faculty	US/SU	Departement/ Department	Fakulteit/ Faculty	US/SU	Departement/	Fakulteit/ Faculty	US/S
1a: PE (2007) per VE-SLE-C1-personeellid (2007)	0.48	1.03	0.73	0.72	1.35	0.87	0.61	1,13	0.86
PU (2007) per FTE SLE C1 staff member (2007) ¹⁾	- f	1.03	0.13	0.12	1.55	0.01	0.01	1.10	0.00
1b: % Perm C1-pers wat gedoktoreerd is in 2008	82.35	88.28	57.36	86.67	92.86	61.54	74.36	82.84	57.92
% Perm C1 staff with doctoral degree in 2008	02.00	00.20	01.00	30.01	02.00	01.04	14.55	02.04	01.02
1c: NNS-geëvalueerde pers in 2008 as % van perm C1-pers	48.48	61.11	27.33	45.16	60.33	28.57	34.29	59.23	28.71
NRF evaluated staff in 2008 as % of perm C1 staff									
1d: Sukseskoers van voorgraadse studente (2007)	73.69	74.03	78.51	72.17	76.26	80.84	71.23	73.67	81.62
Success rate of undergraduate students (2007)									
1e: VE-nagraadse studente in 2007 as % van alle VE-studente	8.11	12.66	23.10	9.18	12.07	22.03	9.72	12.41	22.99
FTE post-graduate students in 2007 as % of all FTE students									
1f. Geweegde M- en D-grade (2007) per VE-SLE-C1-pers (2007)	0.29	0.99	1.08	0.74	1.07	1.03	0.99	0.95	1.30
Weighted M and D degrees (2007) per FTE SLE C1pers (2007)									
2a: Nagr kopinskr uit Afrika (2008) as % van alle nagraadse kopinskr.	25.89	18.95	8.23	17.39	17.88	9.67	20.97	16.67	9.70
Post-grad enrolm from Africa (2008) as % of all post-grad enrolm.									
2b : Afrika betrok.(punte in 2008) per VE-SLE-C1-personeellid (2007)	0.19	0.17	0.27	0.10	0.25	0.34	0.27	0.26	0.45
Africa involv. (points for 2008) per FTE SLE C1 pers memb (2007)									
3a: Innovasiepunte (2008) per VE-SLE-C1-pers (2007)	0.00	0.30	0.36	0.00	0.43	0.35	0.00	1.52	0.63
Innovation points (2008) per FTE SLE C1 pers (2007))						
3b ⁴⁾ : Koste personeel vir GI as % van totale personeeluitg in 2008)		_	0.008	0.035	0.210	1.24	1.14
Personnel cost for CI as % of total personnel cost in 2008									
3c: Derde geldstroom (R'000 in 2008) per VE-SLE-C1-pers (2007)	20.60	141.90	64.15	30.24	140.24	86.52	91.69	226.83	120.5
Third money stream (R'000 in 2008) per FTE SLE C1 pers (2007)									
4a: % Perm C1-pers uit aangewese groepe (2008)	27.27	35.71	47.41	32.26	38.84	48.98	28.57	38.46	48.44
% Perm C1 pers from designated groups (2008)									
4b: % Swart, Ind en Bruin Nagraadse kopinskrywings (2008)	34.82	31.25	42.08	29.57	33.08	43.25	35.48	34.46	45.89
% Black, Indian or Coloured post-grad headcount enrolm (2008)									
4c ²⁾ : % Swart, Ind en bruin nuweling eerstejaars (2008)		21.89	20.33		28.57	21.08		29.69	22.81
% Black, Indian or Coloured first time entering first yr stud (2008)									
6 ³⁾ : Onderriginseteenhede in 2007 per VE-SLE-C1-pers (2007)	39.80	48.37	42.97	48.50	49.86	47.07	49.71	55.94	51.98
Teaching input units in 2007 per FTE SLE C1 pers (2007)									
7 ³⁾ : Bedryfsbalans (2008) as verh van totale inkomste in 2008	0.18	-0.04	0.00	0.01	-0.03	0.00	0.03	-0.06	0.00
Operational(current) balance (2008) as ratio of total income in 2008									

PRESTASIE VAN VOORGRAADSE STUDENTE VOLGENS MODULE, JAAR, RAS EN UITSLAGKATEGORIE FOR 2006-2007: DEPARTEMEN PERFORMANCE OF UNDERGRADUATE STUDENTS ACCORDING TO MODULE, YEAR, RACE AND RESULTS CATEGORY FOR 2006-2007:

Nota: Hierdie inligiting is programmaties onttrek uit die studente-inligitingstelsel datastoor wat slegs Afrikaanse benamings het/

aand	Subdepartement	Modulenaam	Uitslagkategorie	Bruin	Indier	Swart	Wit	Grand Total	Slaa
	Rekenaarwetenskap	18139 114 Rekenaarwetenskap	Druip 1e eksamen	1	1			2	
	,	· ·	Druip hereksamen	2			3	5	
			Getal stakings	2			7	9	
			Kwal nie eksamen	12		3	17	32	
			Slaag 1e eksamen	7		2	51	60	
			Slaag hereksamen	1 25			1	2	
			18139 114 Rekenaarwetenskap Total				79	110	56
		18139 214 Rekenaarwetenskap	Druip 1e eksamen				1	1	
			Druip hereksamen			1	1	2	
			Getal stakings				1	1	
			Kwal nie eksamen	1			4	5	
			Slaag 1e eksamen	3			36	39	
			Slaag hereksamen				1	1	
		18139 214 Rekenaarwetenskap Total		4		1	44	49	8
		18139 314 Rekenaarwetenskap	Afw vir eksamen				1	1	
			Getal stakings				5	5	
			Kwal nie eksamen	1			4	5	
			Slaag 1e eksamen	2			61	63	
			Slaag hereksamen	1			7	8	
		18139 314 Rekenaarwetenskap Total		4			78	82	80
		18139 324 Rekenaarwetenskap	Afw vir eksamen				2	2	
			Druip 1e eksamen	1			3	4	
			Druip hereksamen	1			4	5	
			Getal stakings				1	1	
			Kwal nie eksamen				2	2	
			Slaag 1e eksamen	2			16	18	
			Slaag hereksamen				3	3	
		18139 324 Rekenaarwetenskap Total		4			31	35	6
		18139 414 Rekenaarwetenskap	Druip 1e eksamen	1			1	2	
			Getal stakings				1	1	
			Slaag 1e eksamen				12	12	
		18139 414 Rekenaarwetenskap Total		1			14	15	8
		18139 424 Rekenaarwetenskap	Slaag 1e eksamen				5	5	
		18139 424 Rekenaarwetenskap Total	\sim 1				5	5	10
		59536 212 Rekenaarwetenskap E	Druip hereksamen				1	1	
			Getal stakings				1	1	
			Kwal nie eksamen	2		1	11	14	
			Slaag 1e eksamen	3			36	39	
			Slaag hereksamen	2			11	3	
		59536 212 Rekenaarwetenskap E Total		7		1	50	58	7:
	Rekenaarwetenskap Total	1		45	1	7	301	354	
	Toegepaste Wiskunde	20710 214 Toegepaste Wiskunde	Druip 1e eksamen	1			6	7	

What should the profile of a QA officer be?

- QA officers should not *just* be filing clerks who maintain evaluation schedules and write minutes
- A creative, lateral thinker will start drawing comparisons between different departments, faculties, support divisions and HE institutions; simplifying and streamlining processes
- QA officers are in ideal positions to propose solutions to cross-cutting institutional problems and challenges; they have access to data which should be analyzed and interpreted
- Nonetheless, being good at filing, also helps.



TOP TIP #3 Invite yourself back

- Share stories of other departmental and support service evaluations, illustrating best practices and common pitfalls
- Do not simply provide all the information at once; you want to be able to track the conversations at different stages

IN THE PERIOD 2008 – 2010:

- New programmes: 29
- Departmental evaluations: 16 departments
- Programme evaluations: 6 faculties
- Support division evaluations: 12 divisions

Less why and more why not

- Embed critical reflection opportunities in each process and form
- Design clean, clear and concise templates, with clarifying notes where applicable
- Work from the premise that every environment is striving for greater quality;
 we are all working towards quality improvement rather than monitoring
- Focus less attention on descriptive narratives of the status quo, and more time on analysis and strategy formulation
- Keep self-evaluation reports and programme/module forms *alive* as strategic documents; ensure that documents are readily available and *google*able
- Structure processes in such a manner as to direct thought and reflection towards quality issues





2. Academic integrity

2.1 Criteria

Programme outcomes, learning methods, learning material and expected time of completion cater for the learning needs of its target student intake and other stakeholders and meets international standards. The programme content is academically grounded and meet international standards. Modules and/or courses in the programme are coherently planned with regard to content, level, credits, purpose, outcomes, rules of combination, relative and delivery.

- **2.2 Key Question** After reading the criteria above, what is the main issue (question) pertaining to this programme?
- 2.3 Evaluation Rate yourself on this criterion using the scale on the bottom of the page:
- 2.4 Motivation Motivate your rating. Why did you give yourself, e.g. a 2 and not a 1 or a 3 in the Evaluation question above?

- **2.5 Strategy** What strategies can you employ to address the key question for this criterion? Write each strategy in the infinitive, e.g: "to increase the practical component in the second year by introducing more tutorial classes in module 114 and 244"
 - » to
 - » to
 - » to
- 2.6 Documents Please attach relevant key evidence documents as addenda. List the documents below.
 - » Document 2.1
 - » Document 2.2
 - » Document 2.3

	EVALUATION SCALE FROM 1 TO 5 FOR QUESTIONS 1.3, 2.3, 3.3, 4.3, 5.3, 6.3, 7.3, 8.3, 9.3, 10.3, 11.3			
1	Consistently excellent, significantly exceeds the required standards of an academic programme.			
2	Consistently exceeds the required standards of an academic programme.			
3	Consistently meets the required standards of an academic programme.			
4	Consistently does not meet the required standards of an academic programme.			
5	Insufficient and below the required standards of an academic programme. Performance at this level is unacceptable.			

TOP TIP #4 Leave your door wide open

- Encourage further dialogue through forums and identified quality risk topics
- Focus on closing the loop and then provide feedback and communicate successes
- Blog about quality issues and filter discussions down to students
- Make QA and strategy documents readily available, and have induction sessions with new academic staff members



MY TOP TIPS FOR FACILITATING CRITICAL DISCUSSIONS ON QUALITY WITHIN A QA FRAMEWORK

- **#1** Get your foot in the door
- #2 Make yourself at home
- #3 Invite yourself back
- #4 Leave your door wide open



DANKIE THANK YOU ENKOSI KAHKULU

