# Annex 9 – Documents: ENQA and EQAR Recommendations and follow-up

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## Annex 9.1 – ENQA documents

Last ENQA coordinated external review report (2013)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2013/PANEL_s_ARACIS_REPORT_2013.pdf
ENQA Board letter to the agency after the last review (28.10.2013)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/Letter-ENQA-to-ARACIS_281113.pdf
Mid-term progress report by the agency (30.09.2015)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/ARACIS_Follow_up_report_Sept_2015.pdf
Clarification request from ENQA regarding the Progress report (20.11.2015)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/ENQA_Clarification_request_to_Follow-up_Report_Nov_2015.pdf
ARACIS response to the clarification request (27.01.2016)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/ARACIS_Answer_to_ENQA_Clarification_Follow-up_Report_Jan_2016.pdf

## Annex 9.2 - EQAR documents

EQAR letter to the agency (22.05.2014)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/8._Adresa_EQAR_de_reconfirmare_statut.pdf
Substantive Changes Report (03.03.2016)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/ARACIS_Subst_Changes_report_March_2016.pdf
Clarification request from EQAR regarding the Substantive Changes Report (18.05.2016)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/EQAR_Clarification_request_SCR_May_2016.pdf
ARACIS response to the clarification request (06.06.2016)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/ARACIS_Answer_EQAR_Clarification_SCR_June_2016.pdf
Letter from EQAR regarding the Substantive Changes Report (05.09.2016)
http://www.aracis.ro/fileadmin/ARACIS/Capacitatea_Institutionala/2017/EQAR_Final_answer_to_ARACIS_SCR_Sept_2016.pdf

## Annex 9.3 - Comparative analysis of judgments of previous ENQA coordinated reviews (2009, 2013)

| ENQA Criterion 1/ ESG Part 2 (previous version – 2005) | | Level of compliance by ARACIS 2009 | Level of compliance by ARACIS 2013 |
|---|---|---|---|
| **ESG 2.1:** | Use of internal quality assurance procedures | Substantially compliant | **Fully compliant** |
| **ESG 2.2:** | Development of external quality assurance processes | **Fully compliant** | **Fully compliant** |
| **ESG 2.3:** | Criteria for decisions | Substantially compliant | Substantially compliant |
| **ESG 2.4:** | Processes fit for purpose | Substantially compliant | **Fully compliant** |
| **ESG 2.5:** | Reporting | Substantially compliant | **Fully compliant** |
| **ESG 2.6:** | Follow-up procedures | Substantially compliant | **Fully compliant** |
| **ESG 2.7:** | Periodic reviews | **Fully compliant** | **Fully compliant** |
| **ESG 2.8:** | System-wide analyses | Partially compliant | **Fully compliant** |
| | **ENQA Criterion 1 - 8** | | |
| **ENQA criterion 1/ ESG 3.1, ESG 3.3**: Use of External Quality Assurance in higher education | | **Fully compliant** | **Fully compliant** |
| **ENQA Criterion 1/ ESG 3.1, ESG 3.3:** Activities | | **Fully compliant** | **Fully compliant** |
| **ENQA Criterion 2/ ESG Reference:** 3.2 Official status | | **Fully compliant** | **Fully compliant** |
| **ENQA Criterion 3/ ESG Reference:** 3.4 Resources | | Substantially compliant | **Fully compliant** |
| **ENQA Criterion 4/ ESG Reference:** 3.5 Mission statement | | **Fully compliant** | **Fully compliant** |
| **ENQA Criterion 5/ ESG Reference:** 3.6 Independence | | **Fully compliant** | **Fully compliant** |
| **ENQA Criterion 6/ ESG Reference:** 3.7 External quality assurance criteria and processes | | Substantially compliant | **Fully compliant** |
| **ENQA Criterion 7/ ESG Reference:** 3.8 Accountability procedures | | Substantially compliant | **Fully compliant** |
| **ENQA Criterion 8** Consistency of judgments, appeals system and contributions to ENQA aims/Miscellaneous | | **Fully compliant** | **Fully compliant** |