QUALITY ASSURANCE GRID DRAFT FOR DISCUSSION

| | | Activities | | | | | | | | | | | | |
|------------|------------------|---------------|----------------|------------------|----------|-----|---------------------|--------------------|-----------------|----------------|------------------|-----------------|--------------|---------------|
| Instrument | | Pt Lecture | Tutor Group | Theme Lecture | Workshop | Lab | Response Session | Problem solving | Mentor Group | Coach Group | Progress Test | Written Exam | Oral Exam | Self Study |
| | Questionnaire | | | | | | | | | | | | | |
| | Interviews | | | | | | | | | | | | | |
| | Document reviews | | | | | | | | | | | | | |
| | Focus group | | | | | | | | | | | | | |
| | Observation | | | | | | | | | | | | | |
| | Others | | | | | | | | | | | | | |
| e | Students (S) | | | | | | | | | | | | | |
| | Faculty (F) | | | | | | | | | | | | | |
| Source | Coordinators (C) | | | | | | | | | | | | | |
| Sc | Expert (E) | | | | | | | | | | | | | |
| | Quality (Q) | | | | | | | | | | | | | |
| Timing | Pre-activity | | | | | | | | | | | | | |
| | During-Activity | | | | | | | | | | | | | |
| | Post Activity | | | | | | | | | | | | | |
| | Delayed- Post | | | | | | | | | | | | | |

QUALITY ASSURANCE GRID DRAFT FOR DISCUSSION

| ROADMAP FOR GMCA QUALITY (Second semester) | | | | | | | | | | | |
|--|---------------------------|------------------------------------|---|----------|-----|-----|-----|---------|-----|------|--|
| DUACEC | | | DESCRIPTION | TIMELINE | | | | | | | |
| | PHASES | | DESCRIPTION | DEC | JAN | FEB | MAR | APR | MAY | JUNE | |
| | | Preparation | Develop and/or acquire instruments. | | | | | | | | |
| 1 | | | Schedule for gathering information. | | | | | | | | |
| | ints | | Distribute task among members for gathering information. | | | | | | | | |
| | | | Communicate criteria of performance to faculty for each activity. | | | | | | | | |
| | eme | Collection | Gather information as per schedule. | | | | | | | | |
| | Measurements | Analysis | Enter information on computer. | | | | | | | | |
| | | | Combine & analyze information from all sources. | | | | | | | | |
| | | Reporting | Prepare report-using analysis. | | | | | | | | |
| | | | Suggest an action plan. | | | | | | | | |
| | | | Discuss & finalize report. | | | | | | | | |
| | | | Submit report to chairman. | | | | | | | | |
| 2 | Subsequent Improvement | Energy (Unfreezing) | Finalize action plan. | | | | | | | | |
| | | Implementation <i>(Move)</i> | Implement action plan. | | | | | ONGOING | | | |
| | Sı Im | Institutionalization (Freezing) | Celebrate success and adjust the next cycle. | | | | | | | | |