2021 Action Plan for the Implementation of the 2021-2025 Strategy of the National Center for Educational Quality Enhancement

					Implementation period Responsible structural Auxiliary	
Strategic goal	Task	Activity	Indicator	Evidence	I II III IV V VI VII VIII IX X XI XII unit/authorized person* ed person* ed person* Esources funding resources	Note

organizational arrangement, resources and ongoing processes of the Center ensure its	Organizational arrangement tailored to the needs of the Center and the opportunity for its institutional development are	1.1.1. Activation of the staff performance evaluation electronic system	The electronic system provides pre-defined indicators and procedures for staff evaluation	Activated system; Analysis, Director act on the functioning of the system						x	x	х	· ·			Working group	HR Management and Documentation Department; Planning, Research and International Relations Department; Procurements and Logistics Department;	_	Funds of the Center	Software	Working group will be responsible on research, co- implementer will be HR Management and Documentation Department and Planning, Research and International Relations Department
		1.1.2. Enactment of a codified system of individual legal acts (internal acts) of the Director of the Center 1.1.3 Activation of the system for initiating changes in legislative acts	There is a description of the codification process and the responsible person / structural unit is defined The form and procedure of initiation are developed	Database of codified acts Database of initiations	x	х х	x x	x	x	x	x	х	· >>	y x	x	Legal Departmen t Legal Departmen t		Existing	the Center Funds of	Existing Resources Existing Resources	
	Task 1.2: The material and technical base of the Center, software and management policy comply with the requirements set by the legislation and are focused on	1.2.1 Facilitate the introduction of a risk management system in the Center	All structural units of the Center are involved in the process	Presentation; training materials; report	x	x	x									Internal Audit Departmen t		Existing Resources	Funds of the Center	Existing Inventory	

the	1.2.2 Study of	Compliance of material	Material Base							Procurement	Existing	Funds of	Existing	It may be
development	compliance of	resources with the	Compliance							s and	Resources	the	Inventory	necessary to
and effective	the material	functions and	Document							Logistics		Center		find external
work of the	base of the	responsibilities of all								Department				resources
Center.	Center	structural units is assessed												
				x	x	x								

1.2.3 Study of	Compliance of material	Software								Ī		Procurement	Existing	Funds of	Existing	It may be
	resources with the	database										s and	Resources			necessary to
software used in	functions and	compliance										Logistics		Center	,	find external
the Center	responsibilities of all	document										Department				resources
	structural units is															
	assessed															
				x	x	x										
	The intangible assets at	Inventory Act										Procurement	Existing	Funds of	Existing	It may be
_	the Center are valued											s and	Resources	the		necessary to
the Center	and described											Logistics		Center		find external
												Department				resources
							х	X	х							
]

Rational evaluation planning/use of finance	luate additional tancial services be offered by	Services meet the needs of the target group; The calculation of services is based on actual costs	List of identified paid services				x	x	x			Financia Division	Existing Resources	Funds of the Center	Existing Resources	
of fin (bala 2020 acco the A for t Impl Inter Publ Acco Stan in lin	inancial results ance sheet) for 0 in ordance with Action Plan	The annual balance meets international standards and is evaluated positively	Annual balance	x	x	x						Financia	Existing Resources	Funds of the Center	Existing Resources	

	1.3.3 Analysis of the adequacy of filling in the procurement request forms	Existing practices in the rational planning and use of resources are evaluated	Analytical document							х	x	>	Procurement s and Logistics Department		Existing Resources	Funds of the Center		
Task 1.4: The activities of the Center are transparent, information about the activities of the Center is available to the stakeholders	and introduction of the work standard of the administrator of the official e- mail of the Center	The administrator operates in accordance with the developed standard; Satisfaction rate of information received through info.eqe.ge has increased;	Standard developed; Customer survey results	x	x	x							HR Managemen t and Documentat ion Department	Legal Department	Existing Resources	Funds of the Center	Existing Resources	
	1.4.2 Develop a concept for updating the system of frequently asked questions	Approaches to assessing and updating the adequacy of information published are defined	Concept document	x	x	x							PR and Organizatio nal Division	HR Management and Documentation Department	Existing Resources	Funds of the Center	Existing Resources	

1		T	1							 	_	_	1	_	1		
	1.4.3 Ensure	The Center's generalized	Published									Financial		Existing	Funds of	Existing	
	. ,	financial information is	financial									Division		Resources	the	Resources	
	accessibility of the	readily available to the	information												Center		
	Center's financial	public															
	information to the																
	stakeholders																
	Stanciforders																
				x	x	X											
Task 1.5: The	1.5.1 Identify the	The list of main and	List of processe									Planning,		Existing	Funds of	Existing	
	business processes	auxiliary processes of the	•									Research		Resources	the	Resources	
	of the Center	Center is identified										and			Center		
internal quality	or the center											Internationa					
assurance system												l Relations					
in accordance				x	x	x											
												Department					
with																	
international																	
practice																	
	1.5.2 Elaborate	The methodological	Methodology									Planning,		Existing	Funds of	Existing	
	Business Processes	document takes into	document									Research		Resources	the	Resources	
		account the										and			Center		
		internationally established										Internationa			1		
		approaches to business										l Relations					
		processes description			x	x	x					Department					

	Description of Business Processes	At least one business process of all structural units of the Center is described according to the developed methodology	Document on Business Processes Description				x	x	x	x	x	x	x	x	x	Planning, Research and Internationa I Relations Department		Existing Resources	the Center	Existing Resources	
	electronic system for monitoring	Quarterly monitoring of the annual plan and evaluation of annual results is carried out through an electronic system	Electronic system	x	x	x	х		x			x			x	Planning, Research and Internationa 1 Relations Department		Existing Resources	Grant	Software	
made by the Center with the involvement of stakeholders, using an evidence-based decision-making approach	Develop a methodology for evaluating the performance of the authorization council of	Methodology document sets out the main requirements of the concept (developed by the Center) for evaluation of the activities of the councils.	Developed methodology		x	x x		x x	х							Working Group	Planning, Research and International Relations Department	Existing Resources	Funds of the Center	Existing Resources	

1.6.2	The activities of the councils	Report on									Working	Planning,	Existing	Funds of	Existing	
Piloting the	are evaluated according to	pilot									Group	Research and		the	Resources	
evaluation of the	the methodology developed											International		Center		
activities of the												Relations				
Educational												Department				
Institutions												-				
Authorization																
Council and																
Educational																
Programme					X	Х	X	X 2	х	х						
Accreditation																
Council																

	1.6.3 Evaluate the results of the work of the Coordinating Council	The activities of the Coordinating Council are evaluated and recommendations for improving the activities of the Council are outlined	Evaluation Document							x	x	x	Planning, Research and Internationa I Relations Department	Existing Resources	Funds of the Center	Existing Resources	
Task 1.7: The Center has a high level of public awareness and a positive image	1.7.1 Develop a media relations plan	A media relations plan has been developed, which outlines the events planned for a year	Media relations plan; Agreement with at least 2 media outlets	x	хх	6							PR and Organizatio nal Division	Existing Resources	Funds of the Center	Existing Resources	
	1.7.2. Implement a media relations plan	Representatives of at least 5 media outlets working on education issues were represented at the planned events	Information spread on social media; Event programme; Attendance form			x	: x	 x					PR and Organizatio nal Division	Existing Resources	Funds of the Center	Existing Resources	

		publishing the e-journal of the Center 1.7.4 Develop the	The content and design of the e-journal of the Center have been developed by the Editorial Board; Agreed with the management of the Center The concept document outlines the purpose and	Agreed sample of e-journal Concept Document	x	x x	:							PR and Organizatio nal Division PR and Organizatio	Resources	the Center	Existing Resources Existing Resources	
		National Award of	procedure of the National Award of Education Quality	Document							x	x	x	nal Division		tne Center	inesources	
Strategic goal No 2: The Center actively uses the best international experience to bring the education quality assurance system of Georgia closer to European and international standards.	Task 2.1: The Center maintains membership in international and European networks of higher education quality assurance agencies and cooperates with other quality assurance agencies	quality assurance agencies	At least 8 foreign quality assurance agencies have been identified	Analysis document			x	x	x					Planning, Research and Internationa I Relations Department	Resources		Existing Resources	

	The Center cooperates	Cooperation								Planning,	Quality	Existing	Funds of	Existing	
cooperation with	with at least one new	document								Research	Assurance	Resources	the	Resources	
quality assurance	foreign agency									and	Services		Center		
agencies										Internationa					
										l Relations					
										Department					
					х	X	X	X X	X						

Task 2.2 The	2.2.1. Sharing	Information on the project	Documents on									Qualificatio	Higher	Existing	Funds of	Existing	
Center, within	European	MICROBOL (Micro-	feedback from									ns	Education	Resources	the	equipmen	
its competence,	experience with	credentials linked to the	the stakeholders									Developmen	Quality		Center	t	
ensures the	Georgian higher	Bologna Key										t	Assurance				
coordination of	education	Commitments) has been										Department	Department				
compliance of	institutions on the	shared with the interested															
the higher	implementation of	parties and their feedback															
education		has been received in															
system with the	commitments in	accordance with the															
requirements of	the European	Action Plan envisaged by															
the Bologna	Higher Education	the project															
Process	System, taking into																
	account the																
	requirements of																
	Bologna			v	x	v			x	x	x						
				А	•	А			Α.	Α.	А						

Task 2.3 The	2.3.1.	Analytical document	Analytical									Working	VET Quality	Existing	Funds of	Software	
Center takes	Analysis of	•	document									Group		Resources	the		
into account the	compliance of	compliance or non-										•	Department,		Center		
best European		compliance of authorization											Planning,				
experience in	standards and	standards and indicators with											Research and				
the	indicators with	the indicators of the											International				
establishment of	the indicators of	European Quality Assurance											Relations				
the quality		in Vocational Education and											Department				
assurance		Training (EQAVET)											-				
system of	in Vocational																
vocational	Education and																
education	Training																
	(EQAVET)					x	x	x									
	()																
	2.3.2. Develop a	The developed methodology	Methodology		+							Working	VET Quality	Existing	Funds of	Existing	According to
	quality assurance	is based on the indicators of	document									Group	•	Resources	the	Resources	EQAVET
	system evaluation	the European Quality	document									Group	Department;	Resources	Center	Resources	indicators,
	•														Center		the Center
	methodology in	Assurance in Vocational											Planning,				carries out the
		Education and Training											Research and				evaluation of
	EQAVET	(EQAVET)											International				
	indicators												Relations				the quality
									x	x	x		Department				assurance
																	system (2022)

Task 2.5: The	2.5.1. Establish a	The composition of the	Director's Order											Qualificatio	Legal	Existing	Funds of	Existing	
Center provides	managing body of	Advisory Council is in line	on the											ns	Department	Resources	the	equipmen	
compatibility of	the National	with the concept developed	establishment of											Developmen	-		Center	t	
the National	Qualifications	within the Twinning project	Advisory Board											t					
Qualifications	Framework - the	,												Department					
Framework	Advisory Council			x	x	x	x	x						1					
with the																			
European																			
Qualifications																			
Framework for																			
Higher	2.5.2. Comming and	The National Qualifications	Desuments						1					Working	Qualifications	Invited	Funds of	Essistin a	External
Education and	an analysis of the	The National Qualifications Analysis Document is agreed	Documents confirming the											_	Development	invited	the	0	external stakeholders
the European	National	with the Advisory Council	meetings with											Group	-		Center		will be involved
Qualifications		with the Advisory Council	the Advisory												Department; Planning,		Center	ι	
Framework for	Qualifications		Council												Research and				in the working
Lifelong	system		(attendance												International				group
Learning			sheets/minutes);												Relations				
			Agreed												Department; PR				
			document of												and				
			analysis posted												Organizational				
			on the website							x	x	x	x		Division				
			on the website												21/101011				
1																			

2.5.3.	To improve the EMIS	National										Qualificat		Existing	Funds of	Software	EMIS, Grant
Creating an	databases, EMIS is provided	Qualifications										ions		Resources	the		fundraising is
electronic portal	with information in	Framework										Develop			Center		ongoing
of qualifications	accordance with the	Web Portal;										ment					
framework and a	requirements set out in	Electronic										Departm					
register of	Annex 6 to the	Register of										ent					
qualifications	Recommendation of 22 May	Qualifications															
	2017 of the Council of																
	Europe on the European																
	Qualifications Framework		x	x	x	x	x	x	x								
	for Lifelong Learning (EQF-																
	LLL).																
	I										<u> </u>	l	l]	I.	ı	<u> </u>

2.5.4.	The Action Plan has been	Action Plan						Qualificatio	Quality	Existing	Funds of	Existing	The
Develop an action	prepared in accordance with	developed						ns	Assurance	Resources	the	equipmen	agreement
plan for self-	the 10 reference criteria set							Developmen	Services of		Center	t	process wi
certification/recert	i out in Annex 3 to the							t	General,				the Adviso
fication	Recommendation of 22 May							Department	Vocational and				Council w
	2017 of the Council of								Higher				take place
	Europe on the European								Education				next year
	Qualifications Framework for												
	Lifelong Learning (EQF-												
	LLL).												
						x	x						

Task 2.6: The	2.6.1.	Analysis of the detailed	Minutes of	\Box								Qualificatio	Higher	Existing	Funds of	Existing	
Center ensures	Analysis of the	study fields is carried out in	the working	,								ns	Education	Resources	the	equipmen	
the	detailed study	accordance with the cluster	group	, !								Developmen	Quality		Center	t	
approximation	fields in the	accreditation plan	session;	, !								t	Assurance				
of the Classifier	international	according with the	Analysis	,								Department	Department				
of the Fields of	context in	requirements of the	Document of	,													
Study with the	accordance with	documents	Detailed	,													
documents of	the cluster	"International	Study Fields	,													
the	accreditation plan	Standard		,													
"International		Classification of		,													
Standard		Education" and		,													
Classification of		"Detailed Description		,													
Education" and		of Education and		, !													
the "Detailed		Training"		,	x	x	x	x									
Description of				,													
the Fields of				,													
Education and				,													
Γraining"				, !													
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		2.6.2.	Sector benchmarks of higher	Developed											Qualificatio	Higher	Invited	Funds of	Existing	The
		Develop sector	education are developed in	sector											ns	Education		the	equipmen	development
		benchmarks of	accordance with the "Rule	benchmarks of											Developmen	Quality		Center	t	process may be
		higher education	on Development, Renewal	higher											t	Assurance				postponed for
		in accordance	and Approval of Sector	education											Department	Department				the next year
		with the cluster	Benchmarks of Higher																	
		accreditation plan	Education, Establishment of																	
			Sectoral Councils, Sectoral																	
			Working Groups and their																	
			Activities"																	
								X	x	X	x	X	х	x						
Strategic Goal	m 101	0.1.1	All inconsistencies have been												n1	T 1			T	
N 3: The	Task 3.1:	3.1.1.	identified and reflected in the	Draft											Educati	Legal	Existi	Fund	Existi	
services	The educational	Preparation of a	project of amendment	Amend											onal Service	Departmen t, Ministry	ng	s of	ng Invent	
provided by	services	legislative	initiation	ment;	х	x	x								S	of	Resou rces	the Cent	ory	
the Center are	offered by	initiative in		Explanat											Develo	Education,	1005	er	ory	
developed,	the Center	the process		ory note											pment	Science,		CI		
flexible, easily accessible and	are	of													Depart	Culture				
customer-	substantivel	verification													ment	and Sports				
oriented.	y and	of														of Georgia				
	procedurall	authenticity																		
	y in order.	and in the																		
		part of																		
		equalization of																		
		qualification																		
		S.																		
											1									

3.1.2 Simplify the procedure for recognizing education received in Georgia	The prepared draft initiation includes changes that are related to procedures and fees	Draft Amendment; Explanatory Note								Educational Services Development t Department	Department, Ministry of Education, Science, Culture and	Existing Resources	Funds of the Center	Existing Resources	
(occupied and licensed) and initiate the provision of accelerated services			x	x x							Sports of Georgia				
3.1.3 Apostille/initiate the offer of an accelerated service for legalization	Prepared draft initiation involves amendments to both the legislative act and the bylaw	Draft Amendment; Explanatory Note			x	x	x			Educational Services Development t Department	Department, Ministry of Education,	Existing Resources	Funds of the Center	Existing Resources	

3.1.4 Initiation of an offer for an accelerated diploma service by the Center	The prepared draft initiation includes feerelated changes	Draft Amendment; Explanatory Note	x	x	x						Educational Services Developmen t Department		Existing Resources		Existing Resources	
3.1.5 Definition of uniform, standard procedure and criteria in the procedure for recognition of education received abroad, regardless of the form of teaching (recognition of the education received online)	to both the legislative act and the bylaw	Draft Amendment; Explanatory Note						x	x	x	Educational Services Developmen t Department	Legal Department, Ministry of Education, Science, Culture and Sports of Georgia	Existing Resources	Funds of the Center	Existing Resources	

Simplified procedures of	of archival documentation of the Center for 2016-2018	Information is processed, stored and protected in accordance with the legislation; the search engine is improved	Extracts of processed archival documents approved by the Expert Inspection Commission of the National Archives of Georgia		x	х	х	.	x :	x x	x	HR Managemen t and Documentat ion Department		Existing Resources	Existing Resources	
	3.2.2 Employee satisfaction survey	The service capabilities of the Center have been identified	Research document		x	x	x	•				Working Group	Planning Research and International Relations Department	Existing Resources	Existing Resources	

Task 3.3.	3.3.1.	The analysis document	Analysis	1					T	Т		Working	VET Quality	Existing	Funds of	Existing	
	Analysis of the	identifies the needs of	document									Group		Resources		Resources	
institutions	needs of the	educational institutions in	document									Group	Department;	Resources	Center	resources	
	institutions in	relation to the provision of											Planning,		Genter		
* *	relation to the												Research and				
		support services by the															
	provision of	Center, which should be											International				
		flexible, easily accessible and											Relations				
	the Service	customer-oriented.											Department				
	(regarding the																
	implementation of																
	vocational																
	education																
	programmes and																
	vocational																
	training/vocational																
	retraining				x	x	x										
	programmes)																
I								- 1		- 1	1						

3.3.2 Satisfaction survey of institutions on the support services provided		Research document/consu ltation package				x		x	VET Quality Assurance Department		Existing Resources	Funds of the Center		A satisfaction survey on the consultations provided in 2020 will be conducted in January 2021
3.3.3. Identify support services tailored to the needs of educational institutions	A representative survey conducted to identify support services tailored to the needs of educational institutions, in which at least 70% of educational institutions participated	Report on the conducted research	x x	x x					Qualificatio ns Developmen t Department	Planning, Research and International Relations Department	Existing Resources	Funds of the Center	Existing equipmen t	

Гask 3.4:	3.4.1. Study and	Existing practices on current	Analysis								Employees	Existing	Funds of	Existing	
ransparency	analyze existing	standards and procedures	document								responsible	Resources	the	Software	
nd reliability of	practices on	(conclusions of the experts									for		Center		
accreditation	standards and	panel, protocols of the									administerin				
procedures and	procedures	Council sessions, feedback of									g the				
tandards of		the stakeholders) were									accreditatio				
oublic servant		reviewed and an analysis									n process of				
professional		document was prepared									the public				
levelopment		accordingly.									servant's				
orogramme are											professional				
ensured											developmen				
				\mathbf{x}	\mathbf{x}	x	x				t programme				

3	.4.2.	Analysis is conducted based	Analysis					Employee	s - LEPL Civil	Existing	Funds of	Existing	
A	analysis of 2019-	on the ratings of accredited	document					responsib	Service Bureau.	Resources	the	Resources	
2	020 ratings of	programmes for 2019-2020						for			Center		
		(according to the level of						administer	n				
p	<mark>rofessional</mark>	student satisfaction) and the						g the					
d	evelopment	results of the evaluation of						accreditat	0				
p	rogrammes and	trained public servants						n process	f				
	valuation of							the public					
tı	rained public							servant's					
Se	ervants			x	x			profession	1				
								developme	n				
								t programr	ıe				
l L													

1	3.4.3. Initiate	Based on the improvement	Draft initiation							1	Employees	Legal	Existing	Funds of	Existing	
	changes in	areas identified as a result of	of amendments								responsible				Resources	
	accreditation	the analysis, draft	to the								for			Center		
	standards and	amendments to the	accreditation								administerin					
	procedures based	Accreditation Regulation	regulation								g the					
	on analysis of	was developed, which was									accreditatio					
	existing practices	shared with the									n process of					
	and evaluation	stakeholders and after									the public					
	results	reflecting their feedback,									servant's					
		the final project was									professional					
		initiated for approval.									developmen					
											t programme					
					x	x	x	x	x							

	Strengthen the capacity of institutions/experts	Information/consultation meetings and training with experts/Council members/representatives of institutions were conducted on updated standards and procedures	Meeting materials, survey results					x	2	x	x		Employees responsible for administerin g the accreditatio n process of the public servant's professional developmen t programme	PR and Organizational Division	Resources	Existing Resources	
Strategic goal Nº 4: Effective quality assurance mechanisms tailored to the specifics of general education are introduced, taking into account national specificities,	transparency and credibility of the authorization process	The survey revealed qualitative and quantitative indicators of transparency of authorization standards and credibility of procedures	Research document	x	x	x	x						General Education Quality Assurance Department	Planning, Research and International Relations Department	Resources	Existing Software	

best	4.1.2.	The revised standards,	Draft Standards								General	Legal	Existing	Funds of	Existing	
international	Clarification of	shared by the interested									Education	Department	Resources	the	Resources	
practices and	current standards	parties, take into account									Quality			Center		
modern	for authorization	the specifics of general									Assurance					
challenges in	of general	education, are in line with									Department					
accessing	education	the concept of the new														
educational	institutions	school model, with a														
services		stronger emphasis on														
		institution management and														
		the protection of students'														
		rights.														
				v	x z	, ,	, v	x								
				Α.	^ ^	A 2	` `	, A								

In di ap	ntroduce a fferentiated oproach to	The standards assessment provides for a four-level differentiated assessment and is shared by the stakeholders	Draft amendment to the authorization regulation	x	x 3	x x	x	x						General Education Quality Assurance Department	Legal Department	Existing Resources	Funds of the Center	Existing Resources	
Pr up do sta	repare an odated ocument of	shared with the stakeholders provide an opportunity for a uniform understanding of standards	E-version of the standards definition document and feedback from the stakeholders						x	x	x	x	x	General Education Quality Assurance Department	Planning, Research and International Relations Department	Invited		Resources	In order to carry out this activity, we must apply to the World Bank project.

4.1.5.	Information/consultation	Meeting							General	PR and	Existing	Funds of	Existing	
Strengthen the	meetings and training were	materials,							Education	Organizational	Resources	the	Resources	
capacity of	held with the Council	survey results							Quality	Division		Center		
	i members/representatives of								Assurance					
l members	institutions (persons								Department					
	responsible for quality													
	assurance) on updated													
	standards and regulations													
						x	x x	x						

1	4.1.6.	In accordance with the	Updated forms							neral	Legal		Funds of	Existing	
	Update the forms	updated standards and								cation	Department	Resources		Resources	
	to be used in	regulations, the forms to be							Qu	ality			Center		
	administrative	used in administrative								ırance					
	proceedings	proceedings have been							Depa	rtment					
		updated: The form of self-													
		assessment of the applicant													
		for the status of a general													
		education institution; form													
		of the experts panel													
		conclusion; self-evaluation													
		report)													
					3	,	x :	x							
						`	Λ .	^							

	Extensive coverage of changes implemented, with the involvement of the stakeholders	Information about the changes is shared with a wide range of the stakeholders through TV/print/electronic media	Information coverage material								х	x	x	PR and Organizatio nal Division		the Center	Existing Resources	
Task 4.2: Highly qualified experts are involved in the external quality assurance process of general education institutions	concept for the composition of the expert pool	The concept of the composition of the experts pool has been developed, which envisages the involvement of experts with a wide range of experience in the evaluation process of general education institutions in accordance with the content of the updated standards.	Concept Document	x	x	x	x	x	x					General Education Quality Assurance Department	Existing Resources	Funds of the Center	Existing Resources	

	4.2.2.	Information meetings	Meeting	П									General		Existing	Funds of	Existing	
	Strengthen the	and trainings were	materials,										Education	Organizational		the	Resources	
	capacity of the	held with experts on	feedback										Quality	Division		Center		
	expert pool in	updated standards	results										Assurance					
	updated	and regulations											Department					
	authorization																	
	standards and																	
	procedures																	
								x	x	X	X							
	4.2.3. Update of	Based on the updated	Competition	\forall	+	+	+					\dashv	General	HR	Existing	Funds of	Existing	
	the experts pool	standards and regulations,	documentation										Education	Management		the	Resources	
	the enperts poor	in accordance with the	Order of the										Quality	and	ricoourceo	Center	recourses	
		changed qualification	Center's										Assurance	Documentation		Genter		
		requirements, experts with	Director										Department	Department				
		relevant competence and	approving the															
		experience are selected on	competition of															
		the basis of a competition.	experts															
								x	X	x	x							
l				1 1			1						1		ĺ			

4.2.4. Develop	The concept of expert	Concept								General		Existing	Funds of	Existing
concept for exp	ert certification has been	Document								Education		Resources	the	Resources
certification	developed, which defines									Quality			Center	
	the meaning, purpose,									Assurance				
	principles, eligible persons,									Departmen	t			
	conditions, stages of													
	certification.													
					x	x	x	x x	2					

Task 4.3: The	4.3.1.	A draft legislative	Draft	П								General	Legal	Existing	Funds of	Existing	
transparent	Develop a draft	amendment to the rule on	Legislative									Education		Resources	the	Resources	
procedure for	legislative	programme recognition has	Amendment									Quality			Center		
the recognition	amendment	been developed, which										Assurance					
of foreign	regarding the	provides an updated										Department					
general	rules on	procedure and standards for															
education	recognizing	programme recognition, and															
programmes	programmes	has been shared with the															
facilitates the		stakeholders															
availability of																	
such																	
international																	
programmes						X	X	X	х	х	х						
within the																	
country that																	
provide high																	
quality																	
educational																	
services through																	
the																	
implementation																	
of a curriculum																	
based on																	
European values,																	
in line with																	
national general																	
education																	
objectives.																	

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		4.3.2.	A draft legislative	Initiated project								General	Legal	Existing	Funds of	Existing	
		Initiate a draft	amendment has been									Education	Department	Resources		Resources	
		legislative	initiated									Quality			Center		
		amendment										Assurance					
		regarding the										Department					
		rules on															
		recognizing															
		programmes															
									х	Х	х						
Strategic goal	Task 5.1.	5.1.1.	Based on the results of the	Analysis								VET Quality		Existing	Funds of	Existing	
№ 5: There is a		Results of the self-	self-evaluation analysis,	document								Assurance		Resources			
system of best			systemic and individual									Department					
quality	authorization of		issues are identified that									-					
assurance in	vocational		need support services														
vocational	education	institutions at the															
education,		systemic and															
based on	well as	individual levels in						1									
European	certification and	2020															
experience,	/ or acquisition				x	x		1									
_	of the right to																
				I			 										

provides /	implement	5.1.2.	Capacity building trainings	Training								United Nations	Existing	Grant	Existing	
promotes	vocational	Conducting	have been conducted for	modules/trai							Assurance	Development	Resources		Resources	
confidence to	training and	trainings and	authorization standards for	ning							Department	Programme				
he	vocational	information	at least 60 institutions	materials/att												
ualifications		meetings on the needs identified at		endance												
warded in the		the systemic level		sheets												
	_	to strengthen the														
ocational		capacity of														
ducation in	credibility of the	educational				\mathbf{x}	x	x								
Georgia for the		institutions														
_	involvement of															
_	the private															
education and	sector in it.															
or																
employment																
n the national																
ınd																
nternational																
abor market.																

5.1.3. Conducting trainings and information meetings on the needs identified at the institutional level to strengthen the capacity of educational institutions as a result of analysis	are held for the institution in the direction of authorization		x		x		x	x	VET Quality Assurance Department	United Nations Development Programme	Existing Resources	Grant	Existing Resources	
5.1.4. Analysis of the needs of educational institutions/legal entities to obtain the right to implement vocational training/vocational retraining programmes	Based on the analysis, the issues that need to be supported are identified	Analysis document	x	x					VET Quality Assurance Department		Existing Resources	Funds of the Center	Existing Resources	

Conducting trainings and information	vocational training/vocational	Training module/training materials/attend ance sheets							VET Quality Assurance Department	Resources	Funds of the Center	Existing Resources	
needs identified in order to strengthen the capacity of	retraining programmes are held to strengthen the capacity of at least 30 educational institutions/legal												
educational institutions/legal entities	entities												
				x	х		x	х					

	The analysis document	Analysis							Working	VET Quality	Existing	Funds of	Existing	
Study and analysis	establishes the credibility	document							Group	Assurance	Resources	the	Resources	
of the credibility	and transparency of the									Department,		Center		
and transparency	existing practices on the									Planning,				
of the existing	authorization of vocational									Research and				
practices on the	education institutions, as									International				
authorization of	well as the certification									Relations				
vocational	and/or acquisition of the									Department				
education	right to implement													
institutions, as well	vocational training and													
	vocational retraining													
	reflects private sector													
implement	involvement.													
vocational training														
and vocational														
retraining														
programmes				Х	х	Х								
,														

5.1.7. Sharing analysis document/outcom es with the stakeholders	The analysis document / results are publicly available	Information published on the website/informa tion shared through public communication					x	x	PR and Organizatio nal Division	VET Quality Assurance Department	Existing Resources	Funds of the Center	Existing Resources	
5.1.8. In the form of trainings/informat ion meetings, capacity building for the Councils to certify and/or obtain the right to implement authorization and vocational training and vocational retraining programmes	the Authorization and Vocational Training and Vocational Retraining Councils on	Training module/training materials/attend ance sheets	x x	x					VET Quality Assurance Department	United Nations Development Programme	Existing Resources	Grant	Existing Resources	

Task 5.2:	5.2.1.	The number of cases of	Evaluation and										VET Quality		Existing	Funds of	Existing	
Certified	Evaluate and	defining the draft	analysis										Assurance		Resources	the	Resources	
specialists of	analyze the	conclusions made by experts	document										Department			Center		
vocational	activities of	as deficient has decreased																
education	certified quality	compared to 2020																
quality	assurance	•																
assurance and	specialists of																	
highly qualified	vocational								х	х	х							
specialists in the																		
field are																		
involved in the																		
administrative																		
proceedings for																		
the																		
authorization of	5.2.2.	The difference between the	Analytical										VET Quality		Existing	Funds of	Existing	
vocational	Implement	maximum and minimum	document;										Assurance		Resources	the	Resources	
education	capacity building	workload of the participation	raining										Department			Center		
institutions, as	activities for	of the Experts Pool members	module/training															
well as for	certified quality	in the administrative	materials/attend															
certification and	assurance	proceedings has been	ance sheets															
/ or acquisition	specialists in	reduced compared to 2020																
of the right to	vocational					x			x			x						
_	education																	
implement																		
vocational																		
training and																		
vocational																		
retraining																		
programmes.																		
	5.0.0	m	m ,	-	_					Н			TIPE C 1	1175	B	n 1 î	D	
	5.2.3.	The competition is	The results										VET Quality	HR Managament	Existing	Funds of	Existing	
	Announcing a	announced according with	of the										Assurance	Management and	Resources	the	Resources	
	_	the concept of expert	competition										Department	and Documentation		Center		
	select specialists for	certification	·											Department				
	the quality													2 cpartiment				
	assurance in						x	x										
	vocational																	
	education																	

_													 	 			
	5.2.4.	The number of certified	List of certified										VET Quality	Existing	Funds of	Existing	
	Certification of	specialists in quality	specialists			1							Assurance		the	Resources	
		assurance of vocational	•										Department		Center		
		education has increased by				1							1				
	Assurance	not less than 15%															
	Specialists	not less than 1370															
	Specialists									x	x	x					
										71	74	14					
						-											
	5.2.5. Conducting	Trainings were conducted	Training										VET Quality	_		Existing	
	training/informatio	for 80 field experts regarding											Assurance	Resources		Resources	
	n	authorization standards	materials/attend										Department		Center		
	meetings/seminars		ance sheets														
	to strengthen the																
	capacity of field																
	specialists							x		x							
	specialists							1		71							
Task 5.3: There	5.3.1.	The methodology of	Developed										Qualificatio	Existing	Funds of	Existing	GIZ
is an effective	Update the	developing	methodology										ns		the	Resources	
system for	_	educational	0,										Developmen		Center		
· ·		standards has been											t				
updating	educational	updated											Department				
vocational	standards	updated		x z	x x	x	x						Department				
	standards																
education																	
standards, which	1																
ensures that																	
their content is																	
in line with the																	
requirements of																	
national and																	
international																	
labor markets,																	
development																	
trends, also it																	
allows to																	
provide	[

flexibility in the provision of educational services.	5.3.2. Updating educational standards	At least 5 educational standards are updated in accordance with the new methodology	Educational standard				x	х	x	C	x	x	x	X	x x	2	Qualificat ns Developme t Departmen	en D		Existing Resources	Funds of the Center	Existing Resources	GIZ
	5.3.3. Update of general compulsory modules which develop key competencies	The general compulsory modules have been updated in line with the EU Recommendation on 8 Key Competences	Updated module		x	x	x	х	х	c							Qualificat ns Developme t Departme	en D	ET Quality Assurance Department	Existing Resources	Funds of the Center	Existing Resources	GIZ
Task 5.4: Quality assurance mechanisms for recognition of non-formal education in vocational education determine the credibility of the process.	Implementation and certification of a selection competition for the consultants of non-formal education recognition	The number of non-formal education recognition consultants has increased by 50% compared to 2020	List of certified consultants	x	x	x	x										VET Quali Assuranc Departme	e		Existing Resources	Funds of the Center	Existing Resources	

	for quality assurance of the recognition of non-formal education in vocational education	The concept is developed in compliance with the principles of process credibility	Developed		x	x	x		VET Quality Assurance Department		the Center	Existing Resources	
ion of vocational	5.5.1. Training of the institutions implementing vocational education programmes on joint and exchange programme elaboration regulations	Training has been conducted for the implementation of joint and exchange vocational education programmes for at least 50 educations	Training module/training materials/attend ance sheets/number of programmes implemented		x	x			VET Quality Assurance Department	Existing Resources	Funds of the Center	Existing Resources	

5.5.2. Experts	Trainings have been	Training						VET Quality	Existing	Funds of	Existing	
trainings on		module/training						Assurance	Resources	the	Resources	
evaluation of joint	authorization experts in the	materials/attend						Department		Center		
and exchange	evaluation of joint and	ance sheets										
programmes	exchange programmes											
						x	x					
			oxdot	$ldsymbol{ld}}}}}}}}}$				<u>[</u>	<u> </u>		<u>[</u>	

Nº6: Existing external quality assurance mechanisms for higher	External quality assurance standards and procedures for higher education are fully in line with the Standards and Guidelines for Quality Assurance in the European	cluster accreditation standards and procedures for higher education programmes	A draft cluster accreditation standards and procedures has been developed, taking into account the feedback from the stakeholders	Documents proving the involvement of the stakeholders				3	x x	x	Higher Education Quality Assurance Department	•	Resources	Center	Inventory	
national specificities and are fully harmonized with international standards	Higher Education Area (ESG) and at the	procedures for evaluating doctoral programmes and	Draft standards and procedures for the evaluation of doctoral programmes and the scientific-research component has been developed, which provides feedback of the stakeholders	Initiated project; Feedback documents, documents proving the involvement of the stakeholders				3	x x	x	Higher Education Quality Assurance Department	Legal Department	Existing Resources	Funds of the Center	Inventory	There may be a need to involve external human resources

6.1.3 Update the	The document takes into	Updated	1	1							Higher	Qualifications	Invited	Funds of	Existing	There may be a
_		_											ilivited		_	
	account the results of the	document of									Education	Development		the	Inventory	need to involve
	thematic research and the	sector									Quality	Department		Center		external
	feedback of WFME	benchmarks,									Assurance					human
	international experts, also,	documents									Department					resources
	the feedback from other	proving the														
	stakeholders are considered	involvement of														
	in its development.	stakeholders														
	-	(including														
		WFME experts)														
		1 /														
								x	x	x						
						1										

l [6.1.4 Introduce	Since the third quarter of the	Through the								Higher	LEPL Education	Existing	Funds of	Existing	
			Electronic								Education				Inventory	
			Quality								Quality	Information		Center		
		through QMS and the system									Assurance					
			System (QMS),								Departmen					
			authorization								1					
			applications													
			were received,													
			conclusions													
			were drawn and													
			sessions were													
			held by the HEI													
			Authorization													
			Council,													
			deficiencies			x	x	x	x x	x						
			were identified													
			on the basis of													
			which the													
			application was													
			submitted to													
			EMIS													
l <u>l</u>																<u> </u>

6.1.5 In	The technical assignment	Technical							Higher	LEPL Education	Existing	Funds of	Existing	
cooperation with	addresses the specifics of	Assignment							Education	Management	Resources	the	Resources	
EMIS, preparation	cluster accreditation	Document/W							Quality	Information		Center		
of technical	/Collaboration with EMIS	orking							Assurance	Systems				
assignments	on the implementation of	meetings with							Department					
required for the	technical assignments	EMIS												
development of an		representatives												
electronic quality		working on												
management		technical												
system for the		assignments												
submission of														
accreditation				2	х	х	X							
applications for														
higher education														
programmes														

	The analytical document	Analytical										Working			Existing	
	incorporates the	document/docu										Group			Resources	
in quality	methodology described in	mentation											Department;	Center		
assurance of	the Twinning Thematic	confirming that											Planning,			
medical education		the thematic											Research and			
	includes part of the	analysis results											International			
	recommendation for the	are shared with											Relations			
	development of external	the stakeholders											Department			
	quality assurance															
	mechanisms for medical															
	programmes; The results of															
	the thematic analysis are															
	shared with the stakeholders															
	; The results of the thematic															
	analysis are taken into															
	account in the process of															
	working on updating the		x	x	x	x 2	x x	x x	ĸ	x	x					
	sector standard of medicine															
															ĺ	

	The analytical document	Analytical									Working	VET Quality	Existing		Existing	
thematic analysis	incorporates the	document/docu									Group				Resources	
in quality	methodology described in	mentation										Department;		Center		
assurance of	the Twinning Thematic	confirming that										Planning,				
doctoral	Analysis Document and	the thematic										Research and				
programmes and	includes part of the	analysis results										International				
research	recommendation for the	are shared with										Relations				
component	-	the stakeholders										Department				
	quality assurance															
	mechanisms for medical															
	programmes; The results of															
	the thematic analysis are															
	shared with the stakeholders															
	; The results of the thematic															
	analysis are taken into															
	account in the process of															
	working on the standards			x	x	x 2	x	x	x							
	and procedures for the															
	evaluation of doctoral															
	educational programmes and															
	scientific-research															
	components.															
	L													1		

	6.1.8	Support for the analysis process of the data obtained	Data obtained from the											Higher Education	Planning, Research and	Existing Resources		Existing Resources	
	Supporting the implementation of	as a result of the	questionnaire and analysis											Quality Assurance	International Relations		Center		
	the activities	questionnaire; PLA activity	document, PLA											Department	Department				
			Documentation											Department	Department				
	project -	academic staff evaluation	of the																
		tool and a conceptual	implementation																
		framework document of the																	
		incentive system have been	Georgia,																
		developed	tool for																
			evaluation of																
			academic staff																
			and conceptual																
			framework	x	v	х	 v	v	x	v	v	x	x						
			document of	1	^	A 2	1	A	A	Α.	^	Α.	Α.						
			the incentive																
			system																
ĺ			<u> </u>																

6.1.9 Participate in	Creation of an electronic	Integrated													Higher	Planning,	Existing	Funds of	Existing
the DEQAR	system, or module, which	module on the													Education	_	_	the	Resources
	ensures automatic reflection	updated website													Quality	International		Center	
and develop an	of conclusions and decisions	of the Center,													Assurance	Relations			
	within the framework of	which reflects													Department	Department			
to reflect	external quality assurance	the conclusions													Department				
conclusions and	(authorization and	and decisions																	
	accreditation) in the EQAR	made within the																	
	database, in connection with	framework of																	
	the internal information	external quality																	
quality assurance	system of the DEQAR	assurance, as																	
in the EQAR	Database Center.	well as																	
database (DEQAR)		automatic																	
database (B2Q:III)		synchronization																	
		of this																	
		information	х	x	x	х	X 2	K 2	X	X	x	X	х	x					
		with the EQAR																	
		database																	
		uatabasc																	

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			The attestation process has	Protocol on									Higher	Legal		Funds of	
	qualified experts		been completed in at least	attestation and									Education	Department	Resources	the Center	Re
	are involved in	_	two fields	updated order									Quality				ı
	the process of	selected fields											Assurance				ı
	external quality												Department				l
	assurance for																l
	higher education																l
	institutions and																ı
	educational																ı
	programmes																ı
									Х	Х	х						ı
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1. Information Security Manager

2. The person responsible for issuing and proactively publishing public information

3. Vocational public servant's vocational