



Action plan for the external review of the National Agency for Quality Assurance in Education and Research Action plan for the external review of the National Agency for Quality Assurance in Education and Research



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Republic of Moldova, Chisinau, 2022

## **Table of Contents**

1.	Introduction	4
2.	History and profile of the agency	6
3.	Follow-up to the national action plan – Action lines	9
4.	Preparatory steps for the agency's self-assessment and SWOT	. 19
5.	Calendar	. 20
6	Conclusions	22

#### 1. Introduction

The Action plan for the external review of the National Agency for Quality Assurance in Education and Research was developed by the National Agency for Quality Assurance in Education and Research (hereinafter - ANACEC) within the project "Supporting European Quality Assurance Agencies in meeting the ESG" (SEQA-ESG).

For the elaboration and consultation of this action plan, a team<sup>1</sup> formed by representatives of the following stakeholders was created:

- At the elaboration level:
- 1) representatives of ANACEC:
  - Andrei Chiciuc, President
  - Elena Petrov, Vice-president
  - Sergiu Baciu, Secretary General
  - Felicia Banu, Head of Department of Higher Education Evaluation
  - Stela Guvir, Head of Public Relations and International Cooperation Office
- At the consultation level:
- 2) Members of the Governing Board:
  - Lilian Şaptefraţi, member of the Governing Board
  - Alexandr Cauia, member of the Governing Board
- 3) representatives of the Ministry of Education and Research:
  - Nadejda Velişco, Secretary General of the Ministry
- 4) representatives of the Profile Committee in Higher Education
  - Petru Todos, PC Chairman
  - Maria Duca, member
  - Georgeta Stepanov, member
- 5) representatives of the Council of Rectors from the Republic of Moldova:
  - Emil Ceban, Chairman
- 6) representatives of the academic environment:
  - Virginia Şalaru, Head of the Academic Quality Management Section, State University of Medicine and Pharmacy "Nicolae Testemiţanu" from the Republic of Moldova
  - Lucia Cepraga, Head of the Department of Studies, Curriculum Development and Quality Management, Academy of Economic Studies from Moldova
- 7) student representatives:
  - Irina Carauş, PhD student, Moldova State University

<sup>&</sup>lt;sup>1</sup> The same working team that was formed and has been involved in the drafting and consultation of the Self-Assessment Report of ANACEC for the purpose of the external review against the ESG.

# Action plan for the external review of the National Agency for Quality Assurance in Education and Research

- Anastasia Ciobanu, Master student, State Pedagogical University "Ion Creangă"
- 8) representatives of the business environment:
  - Marina Bzovîi, Executive Director, National Association of ICT Companies (ATIC)
  - Iurie Badâr, Head of the Department of Expertise, Evaluation and Services in International Trade, Chamber of Commerce and Industry

The team members were involved both in the development and at the consultation level of this action plan, between August and September 2022.

#### 2. History and profile of the agency

The foundations of ANACEC were laid in 2013, when the *Law on Education* in force at that stage was supplemented with a separate article that provided for the establishment of an entity responsible at national level for the external quality evaluation in education. In the same context, in 2014 the Interim Board was established, which over the course of a year prepared the normative and methodological basis for the establishment of the respective entity. Thus, in 2015, pursuant to art. 115 (1) of the *Education Code* no. 152/2014, the National Agency for Quality Assurance in Professional Education (ANACIP) was established, with the status of an administrative authority of national interest with distinct responsibilities in the field of quality assurance in education, autonomous from the Government, independent in its decisions and organization.

In 2017, in the context of the implementation of the Strategy on the reform of public administration for 2016-2020 in the Republic of Moldova, through changes in the Education Code, the national system of external quality assurance in education and research was redesigned, including the legal status of the entity responsible for the external quality evaluation at the national level. Later, in 2018, the Government approved, by GD no. 201/2018, the Regulation on the organization and operation of the National Agency for Quality Assurance in Education and Research, which details the mission, functions, tasks, rights of the Agency and the way of organizing its activity.

According to its **Mission**, the Agency implements state policies and contributes to the development oriented towards the best international standards in the areas of competence assigned.

The **functions** established by the legislative and normative framework are carried out in two major areas: (1) general education, vocational education and training, higher education and continuous professional training, and (2) research and innovation.

In order to carry out its mission, the Agency ensures and performs the following processes:

- quality evaluation in general education;
- quality evaluation in vocational education and training;
- quality evaluation in higher education;
- external evaluation of continuous professional training programmes;
- external evaluation of organizations in the fields of research and innovation;
- evaluation of the scientific and scientific-teaching staff;
- quality control of general education, vocational education and training (VET) and continuous education, compliance with accreditation and authorization requirements of entities offering educational programmes and services.

In order to carry out the duties delegated by the Government, the Agency has developed and, after approval by the competent structures, applies a series of methodological documents, including Methodology of external quality evaluation for the authorization of provisional operation and accreditation of vocational education and training, higher education and professional continuous training study programmes and institutions (GD no. 616/2016, with subsequent amendments and additions).

Since its establishment, according to the normative regulations in force, ANACIP/ANACEC has mainly focused on the external evaluation of study programmes. The external evaluation processes and procedures used in higher education (HE), VET and continuous training are similar, the applied methodology, accreditation standards and performance indicators being the same (GD no. 616/2016, Annexes 2-7). The operational and instrumental aspects of external quality evaluation and the specifics of HE, VET and continuous training are reflected in the 8 Guidelines of External Quality Evaluation, developed for each level of education and university cycle separately, both for the evaluation of study programmes, as well as for institutional evaluation.

Începând cu 2018, ANACEC a preluat de la Consiliul Național pentru Acreditare și Atestare, și a continuat, procesul de atestare a personalului științific și științifico-didactic conform procedurilor consacrate, realizate de către Consiliul Național pentru Acreditare și Atestare. Totodată, au fost preluate și atribuțiile Inspectoratul Școlar Național. Astfel, începând cu anul de studii 2020-2021, după o etapă de pilotare și perfectare a cadrului metodologic aferent, ANACEC a inițiat, procesul de evaluare externă a instituțiilor de învățământ general și a cadrelor de conducere de la acest nivel. Dinamica numărului de decizii emise de Governing Board în vederea autorizării de funcționare provizorie/acreditării programelor de studii și instituțiilor de învățământ, și a deciziilor care vizează dimensiunea atestării personalului științific și științifico-didactic în perioada 2016 - 2021 este reprezentată în Tabelul 1.

Starting from 2018, ANACEC took over from the National Council for Accreditation and Attestation (NCAA), and continued, the process of attestation of scientific and scientific-teaching staff according to established procedures, carried out by the NCAA. At the same time, the tasks of the National School Inspectorate (NSI) were also taken over. Thus, starting with the 2020-2021 academic year, after a piloting stage and developing the related methodological framework, ANACEC initiated the external evaluation process of general education institutions and management staff at this level. The dynamics of the number of decisions issued by the Governing Board for the authorization of provisional operation/accreditation of study programmes and educational institutions, and of decisions on the attestation of scientific and scientific-teaching staff in 2016 - 2021 is represented in Table 1.

Table 1. Dynamics of the number of decisions issued by the Governing Board, period 2016 - 2021

Governing Board decisions	2016	2017	2018	2019	2020	2021	<b>Total</b> (2016-2021)
Professional training programmes in vocational education and training, and continuous training externally evaluated	38	150	181	224	580	377	1550
Study programmes in higher education externally evaluated	13	145	120	103	33	156	570
TOTAL programme decisions	51	295	301	327	613	533	2120
Institutions externally evaluated	-	2	1	10*	15*	60*	88
TOTAL	51	297	302	337	628	593	2208

Subjects related to the attestation of scientific and	-	-	55	69	75	120	319
scientific-didactic staff							

<sup>\*</sup> Evaluations of general education institutions

The figures in the table show that between 2016 and 2021, the external evaluation process was organized and completed for **2120 study programmes** in HE (levels 6, 7 and 8 of the NQF), VET (levels 3, 4 and 5 of the NQF) and continuous training. At the same time, it is noticed the doubling of the number of study programmes (especially continuous training programmes) evaluated by ANACEC in 2020, a pandemic year, with multiple restrictions. In 2017 and 2018, **3 institutions** (2 VET and 1 continuous training) were authorized for provisional operation or accredited. Also, 85 general education institutions were externally evaluated in 2020-2021, and in 2022 – the Academy of Public Administration under the President of the Republic of Moldova.

### 3. Follow-up to the national action plan – Action lines

This Action plan for the external review of the National Agency for Quality Assurance in Education and Research is developed:

- in accordance with the provisions stipulated in the Education Code no. 152/2014, art. 115, letter (n) (ANACEC "takes the necessary steps to be registered in the European Quality Assurance Register for Higher Education, no later than 3 years after its establishment");
- on the basis of the <u>National action plan on quality assurance of higher education in the Republic of Moldova for period 2021-2023</u>, developed and approved by the Governing Board of ANACEC, decision no. 53 of 25.06.2021 (one of the deliverables of the "Supporting European QA Agencies in meeting the ESG" project);
- of the <u>Action plan for the elaboration of the self-assessment report (SAR) of ANACEC for the purpose of external review and accession as a full member of ENQA and registration in EQAR</u> (Romanian), developed and approved by the Governing Board of ANACEC, decision no. 52 of 25.06.2021 and of
- <u>The activity plan for the year 2022 of the National Agency for Quality Assurance in Education and Research</u> (Romanian), developed by the Agency's subdivisions and approved by the President of ANACEC.

No.	Main action lines
1	Development of the normative and methodological framework
2	Ensuring quality and transparency in the Agency's activity
3	Quality evaluation in higher education
4	Strengthening the human resource capacities of ANACEC
5	External review of ANACEC against the ESG

#### Detailing the main action lines.

1	Title	Development of the normative and methodological framework					
Object	tives	ass nat edu ope • To to I	urance according to the ional context in which ucation institutions of the action institutions and materials.	in the field of quality erequirements and the ANACEC and the higher ne Republic of Moldova nethodological framework nethodological framework			
Specific tasks			Responsible(s)	Timeline			
1	1 Amendment of the Education Code on		Ministry of Education 2022				
	the dimension of quality assurance in		and Research (MER)				

	order to strengthen the independen	ce	ANACEC			
	of the national quality assurance agency					
2	Updating of the Regulation on the		MER	2022		
	operation of ANACEC in accordance		ANACEC			
	with the changes to the Education					
	Code					
3			MER	2022		
	quality evaluation		ANACEC			
4	Amendment of the Guidelines for		ANACEC, Department	2022		
	external evaluation of the quality of		of Higher Education			
	doctoral programmes		Evaluation			
5	Amendment of the Guidelines for		ANACEC, Department	November, 2022		
	external institutional evaluation		of Higher Education			
-	But a fill But Full attack		Evaluation	Controller 2024		
6	Review of the Post-Evaluation		ANACEC, Department	September, 2021		
	Monitoring Procedure		of Higher Education Evaluation			
7	Elaboration of the External Quality		ANACEC, Department	2022		
,	Evaluation Procedure for joint study		of Higher Education	2022		
	programmes		Evaluation			
8	Development of the procedure for		ANACEC, Department	November, 2021		
	effective involvement of stakeholders		of Higher Education	,		
	in external quality assurance activition	es	Evaluation			
	•	ΑN	ACEC formulated and ser	nt MER for consideration		
			•	<i>Education Code</i> on the		
			uality Assurance" compor			
	•		n accordance with the amendments to the <i>Education</i> Code, ANACEC will update its <i>Regulation on operation</i> ;			
				•		
	•			ent to the MER requests anges to be made in the		
		_		iluation in order to align it		
				were implemented and		
			approved by GD no. 79/2022;			
	•	The	The Department of Higher Education Evaluation has			
		started the process of updating the Guidelines for the				
Outco	mes			doctoral programmes.		
				his partial document was		
			• • • • •	rovisions of the "Higher		
		Eat wil	• •	by the World Bank, which		
				ecisively to the he normative framework		
			doctoral studies;	ic normative trainework		
	•		·	f best practice exchange		
				gencies regarding the		
		ins	titutional evaluation p	•		
				n the <u>"Enhancement of</u>		
				er Education System in		
		Mc	<u> Moldova – QFORTE</u> " project are underway, on the			

		1			
				he <u>Guidelines for the external</u>	
			<u>luation of higher education institutions</u> is to be		
			proved / updated;		
		• The	<u>Post-evaluation monitoring procedure of</u>		
				on and training, higher education	
				raining study programmes and	
				l edition (updated), was approved	
		by th	ne GB of ANACE	EC, decision no. 23 of 01.04.2022;	
				rocedure for the External Quality	
			•	nt Study Programmes has been	
		deve	loped and will	be put to public discussion, and	
		subs	equently appro	oved by the GB of ANACEC;	
		• The	Regulation on	the involvement of stakeholders in	
		<u>exter</u>	<u>rnal quality ass</u>	urance activities carried out by the	
				or Quality Assurance in Education	
				developed and approved by the GB	
		of Al	NACEC, decision no. 56 of 28.04.2022.		
Risks			Mitigation actions		
	ult) time in the process o		Continue efforts to ensure cooperation and		
	tive and methodologica	•	constructive dialogue with other decision-		
especially t	the one that must be	approved by	makers at national level (e.g. ministries) and		
	nt Decisions (e.g., t		higher education institutions.		
evaluation	methodology, the				
	n and operation regulat				
	conflict at the count	•			
	e political instability that				
	ss of amending the	e legislative			
framework.					
Effort			Impact		
Score	Comments (optional)		Score	Comments (optional)	
5			5		
Additional	comments (optional)				

2	Title	Ensuring quality and transparency in the Agency's activity
_	I I I I I I	Liisaiiik aaaiity alia tialisbalciicy ili tiic Akciicy s activity

Objectives  Objectives  tl  u  n			implement internal quality assurance mechanisms thin ANACEC; ensure the transparency of the quality assurance civities carried out by ANACEC for the general public, rough the permanent, prompt and qualitative dating of the dedicated pages (web page, social tworks); involve foreign experts in the external quality aluation activities carried out by the Agency.    Responsible(s)   Timeline     ANACEC, Department of Higher Education   1-2 times a year			
2	Elaboration of thematic stu	dies	ANACEC, Department of Higher Education Evaluation	2022-2023		
3	Expanding the practices of and involving foreign exper		ANACEC, Department of Higher Education Evaluation	2-3 times a year		
4	Updating the Agency's well relevant information	page with	ANACEC	Permanently		
relevant information  The edu que prod or verses  Outcomes  Two verses  ANA from pan  In o eval web report			consultation of stakeholders (expert evaluators, cational institutions) is carried out through stionnaires (at the end of the external evaluation cess of the study programme), meetings, seminars vebinars regarding the updating of the normative nework, external evaluation guidelines, evaluation indards, etc., as part of the consultative process and collection and systematization of feedback (at the end of operation of the updates, elaboration of the elective framework); of thematic studies are being developed (draft sion); and ARACIS, as members of external evaluation els, in the evaluation of study programmes; order to ensure the transparency of the external fluation results, the Agency places on the official posite <a href="https://anacec.md/">https://anacec.md/</a> the external evaluation orts for the evaluated study programmes, GB isions, applied normative acts, news, press			
Risks			Mitigation actions			
Limited number and flow of staff within the Department of Higher Education Evaluation and their overload.			Maintaining qualified staff by offering the possibility of competitive salaries in the market and career development opportunities.			

	external evaluation process is carried		gally possible for the Agency to be				
out in Roma	anian, which makes it very difficult to	able to conduct the external evaluation in					
involve exp	erts from abroad.	English, as we	ell.				
Both for	ANACEC, its experts and higher	To extend tl	ne practice of enhancing English				
education i	nstitutions the knowledge of English	knowledge sl	cills of ANACEC staff by providing				
is also a sh	nortcoming and a challenge when it	them with or	pportunities to learn the language				
	drafting all the documentation and		the pandemic, ANACEC staff				
	e evaluation process, an interpreter	•	om English language courses the				
	ed (translation is quite costly).	cost for which was covered by the Agency).					
Effort	ea (translation is quite costly).	Impact					
Score	Comments (entional)	Score	Comments (entional)				
Score	Comments (optional)	Score	Comments (optional)				
	Limited human resources on the		Ensuring quality and				
5	dimension of external quality	5	transparency in ANACEC's work				
	assurance in higher education.		is very important, especially to				
			strengthen relationships based				
			on trust with all stakeholders.				
Additional	comments (optional)						
	• • •						

3	Title	Quality eva	luation in higher educati	on		
Objectives  Objectives  Objectives			ensure an external evaluation process in accordance with the requirements and quality andards established at the national level; a synchronize the evaluation process of specialties in the first cycle, Bachelor, and in the second cycle, aster; a carry out the external evaluation in accordance with ESG; a permanently update the ANACEC's Register of expert evaluators; a train the current and future expert evaluators and the representatives of higher education institutions wolved in the evaluation, regarding the external valuation procedure.			
Specifi	ic tasks		Responsible(s)	Timeline		
1	External quality evaluation programmes	of study	ANACEC, Department Upon request of Higher Education Evaluation			
2	2 Maintaining, updating and completing ANACEC's Register of expert evaluators		ANACEC, Department Permanently of Higher Education Evaluation			
3	Maintaining a database on the results of external quality evaluations in higher education		ANACEC, Department of Higher Education Permanently Evaluation			

		- 0010	CCC average ====	the process of entermed environment	
			ACEC organizes the process of external evaluation		
			the quality of study programmes taking into		
				tentions of higher education	
			· ·	as the priorities of MER;	
0				t trainings for various categories of	
Outcomes				er to identify expert evaluators and	
				s of higher education institutions	
			ved in evaluati	•	
				rnal evaluations of quality in higher	
				e permanently included in the	
Risks		Data	base.	*: a.u.a	
	abor of requests/app	lications for	Mitigation ac		
_	nber of requests/app valuation of study progr			of the external evaluation process rogrammes by fields/cycles of	
	cation institutions	annies nom	education	rogrammes by neius/cycles of	
	man resources on the (	dimension of			
	nd coordination of t		Proposing amendments to the legal framework on increasing the number of staff to be		
evaluation		lie external	employed (currently, this number is strictly		
Evaluation	process		regulated).		
			Attracting and organizing competitions for		
			employment in vacant public positions.		
			Financial and non-financial motivation of the		
			Agency's staff and their continuous professional		
			development	-	
Effort			Impact		
Score	Comments (optional)		Score	Comments (optional)	
5			5		
Additional	comments (optional)				

4	Title	Strengthening the human resource capacities of ANACEC		
Objectives		of eva • To exp • To	ensure the information/tra various categories to idealuators; ensure continuous informaterts; ensure internal and extern employees.	entify potential ANACEC ation/training of ANACEC
Specific tas	sks		Responsible(s)	Timeline

1	Organization of information and training sessions for potential ANACEC expert evaluators by fields and evaluator categories		ANACEC, Depa of Higher Educ Evaluation		2021-2023	
2	Organization of internal information and training sessions for own employees		ANACEC, Department of Higher Education Evaluation, Legal and human resources office		Permanently	
3	Identifying external training opportunities for employees		ANACEC, Legal human resource office		Annually	
Outcomes  ANA  evalu  ANA  its er  ANA		ACEC organizes information sessions for potential ACEC experts by fields/categories of evaluators; ACEC carries out training sessions for potential uators within the training courses; ACEC organizes information/training sessions for employees; ACEC provides external training opportunities for ewn employees.				
Risks			Mitigation actions			
	gh workload of the staff		Co-opting new employees.			
Staff m	Staff migration			Offering motivating salaries; Carrying out work visits and training courses abroad.		
Lack of qualified staff		Organization of short-term staff training activities (training, workshops, sessions, etc.), in order to improve their skills; The organization of upskilling and the provision of continuous training activities for the purpose of training new skills in the field; Organization of work visits to agencies abroad in order to familiarize the staff with new practices in the field.				
	Impossibility to attend training due to pandemic restrictions		Organization / participation in online training.			
(teache	Identification of certain categories of evaluators (teachers, students) for some fields (engineering, medicine, arts)		Co-opting foreign experts (from the "teaching staff" category) in the external evaluation process.			
Low interest from potential evaluators		Developing a strategy to promote the role of the Expert evaluator in order to increase its attractiveness and complete the Register of expert evaluators.				
Effort			Impact			
Score	Comments (optional)		Score	Comment	ts (optional)	

5		5	
Additional	comments (optional)		

F	Tial a	Futamal n	avious of ANIACEC against the	FCC	
	Title  External review of ANACEC against the ESG  To initiate the self-assessment process of ANACEC is accordance with ENQA / EQAR requirements; To elaborate the self-assessment report of ANACEC; To carry out the external review of ANACEC by ENQA EQAR; To obtain the ENQA membership and EQAR registration.				
Specif	ic tasks		Responsible(s)	Timeline	
1	Initiation of the self-ass process of ANACEC in accordance with ENQA requirements		ANACEC, Governing Board	June, 2021	
2	Establishing and approving the composition of the working group for the elaboration of the Self-Assessment Report of ANACEC		ANACEC, Governing Board	June, 2021	
3	Elaboration of the Self- Assessment Report of A		ANACEC, The established working group	August 2021 – June 2022	
4	Stakeholder consultation feedback collection	on and	ANACEC, Department of Higher Education Evaluation	June – August, 2022	
5	Submitting the applicate external review of ANA the ENQA Secretariat a initiating the process	CEC to	ANACEC, Public Relations And International Cooperation Office	23 May, 2022	
6	Completing EQAR's onl registration form	ine	Public Relations And International Cooperation Office	1 September, 2022	
7	Submitting the Self-Ass Report of ANACEC to E		Public Relations And International Cooperation Office	1 October, 2022	
8	External review visit of EQAR experts to ANAC		ENQA/EQAR	February 2023	

	• Act	ion plan for the e	laboration of the Self-Assessment	
	Rep	oort (SAR) of ANACE	C for the purpose of external review	
			member of ENQA and registration in	
			approved by the GB of ANACEC, 5.2021 (Annex no. 1);	
			Working Group established for the	
		•	elf-Assessment Report of ANACEC	
	арр	proved by the GB	of ANACEC, decision no. 52 of	
		06.2021 (Annex no. 1		
			IACEC, the section Transparency / External Evaluations was created	
			content/transparency), where the	
		-	no. 52 of 25.06.2021 can be found;	
Outcomes			ANACEC Self-Assessment Report (in	
		•	ped and placed on the web page /content/transparency);	
	· · · · · · · · · · · · · · · · · · ·		on and feedback collection regarding	
			IACEC Self-Assessment Report was	
			il and the ANACEC web page	
		ansparency / P		
	1		content/transparency); ological documents were translated	
			d on the web page to facilitate the	
	acc	ess of foreign expert	s, as well as the international public;	
		• •	ternal review agains the ESG was	
		mitted to the ENQA 487-01 of 23 May 20	Secretariat in May 2022 (application	
Risks	110.	Mitigation actions	022).	
Overburdening the staff w	vith various		olding competitions for employment	
activities related to the perf	ormance of	in vacant positions. Completing the staff positions in		
work tasks		order to ensure the balance between the amount of the work tasks and the possibilities of achieving them		
		within the establish	-	
Lack of qualified staff		Carrying out thematic trainings regularly.		
·		Financial and non-financial motivation of the Agency's		
		employees and their continuous professional		
		development.  Organizing information sessions, as well as delegating		
		staff to training sessions to increase theirskills in the		
		field.		
Effort		Impact		
Score Comments (option	nal)	Score	Comments (optional)	

Action plan for the external review of the National Agency for Quality Assurance in Education and Research

5		5		
Additional comments (optional)				

### 4. Preparatory steps for the agency's self-assessment and SWOT

The activity of initiating the self-assessment process of ANACEC in accordance with ESG requirements and the ENQA Guidelines for Agency Reviews started already in the summer of 2021. At that stage, it was developed and approved by the Governing Board of ANACEC (decision no. 52 of 25.06.2021) the Action plan for the elaboration of the Self-Assessment Report (SAR) of ANACEC for the purpose of external review and accession as a full member of ENQA and registration in EQAR (Annex no. 1) and established the Composition of the Working Group constituted for the elaboration of the Self-Assessment Report of ANACEC (Annex no. 2).

Although the activity of drafting the Self-Assessment Report and submitting the application to the ENQA Secretariat for external review and registration in EQAR started and was supposed to be completed in November 2021, it was extended (the deadline for submitting the Self-Assessment) until October 2022 for various reasons, such as:

- updating the normative methodological framework;
- the existence in the implementation phase of European projects, where ANACEC is a partner (e.g. SEQA-ESG with the general objective of supporting quality assurance agencies and national authorities in creating a quality assurance system in compliance with the ESG 2015; QFORTE among the objectives being the operation of the amendments to the Education Code, the updating of the Methodology of External Evaluation, the Guidelines for Institutional External Evaluation, the elaboration and approval of the external evaluation procedure of the joint study programs);
- the existing human factor, namely the limited number and flow of qualified staff within the Department of Higher Education Evaluation, a subdivision of ANACEC responsible for the activities of external evaluation of the quality of study programmes and higher education institutions.

Thus, up to now, several steps/actions have been planned and carried out regarding the realization of the Agency's self-evaluation process, detailed in this Action Plan (see the following section -5. Calendar). It should be noted that the Self-Assessment Report, elaborated in Romanian and placed on the ANACEC website, also contains the SWOT analysis itself, currently in draft version.

# 5. Calendar

At this stage, based on the Action Plan approved in 2021, you can see in the table below the activities carried out, in progress and the next steps.

No.	The action planned	Responsible(s)	Timeline	Note
1.	Initiation of the Self-Assessment Report drafting procedure	Secretary General of GB	25.06.2021	Governing Board decision
2.	Approval of the Action plan for the elaboration of the Self- Assessment Report (SAR) of ANACEC for the purpose of external review and accession as a full member of ENQA and registration in EQAR (Annex 1)	Governing Board Secretary General of GB	25.06.2021	Governing Board decision
3.	Establishing and approving the composition of the working group for the elaboration of the self-assessment report (Annex 2)	Governing Board	25.06.2021	Approved in the Governing Board meeting
4.	Studying the <u>ESG</u> and <u>ENQA Guidelines for Agency Reviews</u> by the members of the working group	The members of the working group	28.06.2021 - 2.07.2021	Meeting held online
5.	Drafting of the Self-Assessment Report in accordance with the ENQA Guidelines for Agency Reviews	The members of the working group	05.07.2021 – 30.05.2022	Online/offline meetings The report elaborated in stages on separate standards
6.	Public (stakeholder) consultation of the draft Self-Assessment Report	President Vice-president Secretary General	1.06-15.08.2022	Dedicated section on ANACEC web page created. Emails sent.
7.	Collecting feedback and systematizing the collected information / proposals	The members of the working group	31.08.2022	ANACEC website Feedback received (email)
8.	Finalizing the Self-Assessment Report	The members of the working group	15.09.2022	SAR with annexes finalized

9.	Approval of the Self-Assessment Report	Governing Board	September, 2022	Governing Board decision
10.	Submission to ENQA and EQAR of the application with the request to initiate the external review procedure with a view to joining ENQA and registration in EQAR	President	May 23, 2022	Application submitted
11.	Identification and translation of relevant documents (methodology, procedures, guidelines, regulations, external evaluation / self-evaluation reports, ANACEC Self-Assessment Report, etc.)	Public Relations And International Cooperation Office	01.07.2021-30.09.2022	Documents translated and placed on the ANACEC web page
12.	Registering the Agency and completing the online form on the EQAR website	Public Relations And International Cooperation Office	25.09.2022	
13.	Sending the English version of the ANACEC Self-Assessment Report to the ENQA Secretariat	ANACEC management	01.10.2022	
14.	Communication with the person designated by ENQA as coordinator of the review process	ANACEC management, Public Relations And International Cooperation Office	Ongoing (until the end of the external review procedure)	
15.	External review visit to ANACEC	ENQA / EQAR Expert evaluators ANACEC MER HEIs Other stakeholders (upon request)	February, 2023	
16.	Decisions of the ENQA and EQAR Boards on the results of the external review	ENQA / EQAR	December, 2023	ENQA Board / EQAR Committee meeting

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## 6. Conclusions

The Action plan for the external review of ANACEC is a result of the efforts made by the Moldovan agency in achieving some of its important objectives, namely aligning / connecting processes to ESG requirements, registering in EQAR and obtaining ENQA membership status.

The project "Supporting European QA Agencies in meeting the ESG (SEQA-ESG)", coordinated by ENQA, which aims to support quality assurance agencies and national authorities in creating a quality assurance system in line with the European Standards and Guidelines is, therefore, an extraordinary opportunity for ANACEC, as a partner, to achieve these objectives. At the same time, we emphasize the weight and importance of the events organized within the project through the expertise offered and the significant contribution of the experts within the project in the deeper understanding of ESG, the connection of processes and procedures in order to achieve the objectives that the Agency has set forward. The peer learning meetings and workshops, held both online and physically, had a significant role in the development and implementation of concrete actions to align ANACEC with ESG, presented in the context of this Action Plan. Another important result is the fact that the Agency has started the self-assessment process and is currently in the phase of finishing and submitting the Self-Assessment Report for external reviw against the ESG by ENQA and EQAR.