



Pemakluman :
Buku *Self-Review Portfolio (SRP) UPM 2020*
&
Audit Pematuhan Swaakreditasi UPM 2022

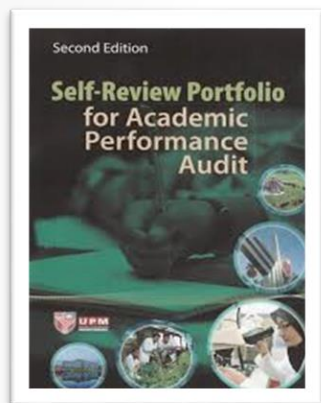
dibentangkan dalam
Mesyuarat
Jawatankuasa Kurikulum
Pengajian Siswazah Universiti
📅 *2 Jun 2022 (Khamis), 2.30 ptg* 🕒

Tujuan



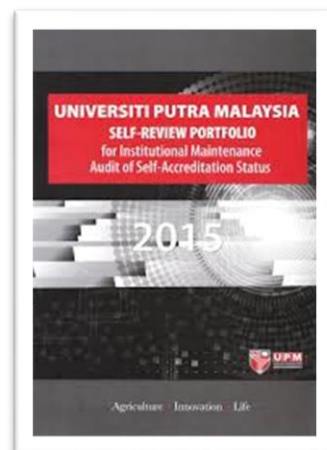
Kertas ini bertujuan untuk memaklumkan kepada Jawatankuasa Kurikulum Pengajian Siswazah Universiti berkaitan buku ***Self-Review Portfolio (SRP) UPM 2020*** dan pelaksanaan **Audit Pematuhan Swaakreditasi UPM 2022** oleh Agensi Kelayakan Malaysia (Malaysian Qualifications Agency (MQA)).

Status **SWAAKREDITASI** UPM

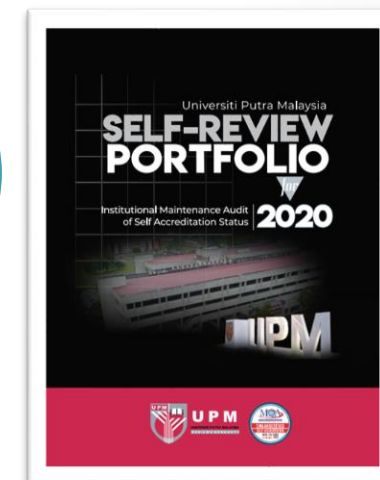


**Pengekalan
Status
Swaakreditasi
(kali pertama)**

**Memperolehi
Status
Swaakreditasi
(29 April 2010)**



**Pengekalan
Status
Swaakreditasi
(kali ke-2)**



Logo **SWAAKREDITASI** UPM



**No siri sijil
akreditasi**

**Tahun mula
perakuan
akreditasi**



Pengekalan status SWAAKREDITASI UPM



UPM
perlu melaksana
Audit Dalaman
dan menyediakan
dokumen SRP
(MQA-03)

1

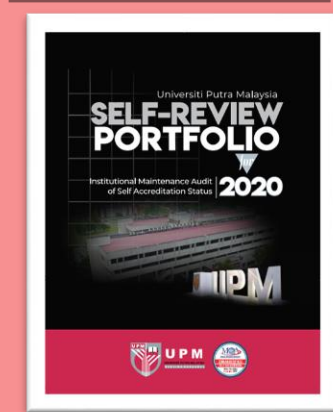
**AUDIT DALAMAN
SWAAKREDITASI
2020**

21 Sept – 2 Okt 2020



2

**SELF REVIEW
PORTFOLIO (SRP)
UPM 2020**



*Serahan ke MQA : 24 Mei 2021
(MQA-03 (format excel))*

2. Audit Dalaman Swaakreditasi UPM



Dapatan Audit Dalaman Swaakreditasi UPM 2020 UPM mencapai **Attainment Level 4**



5 Attainment Level

05

Performance that meets **global level** and can be **exemplary**.

04

Performance that **improves effectiveness and encourages changes** in culture

03

Fulfilment of all the required standards associated to rubrics.

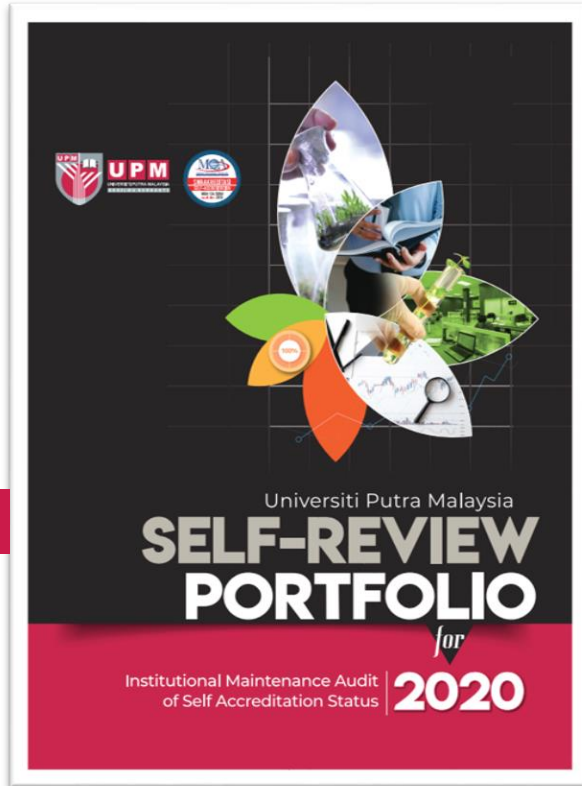
02

Shortcomings from the standards depending on the severity of nonconformance.

01

2. Self-Review Portfolio (SRP) UPM

SRP UPM 2020



Boleh di capai di :

Scan for more info!

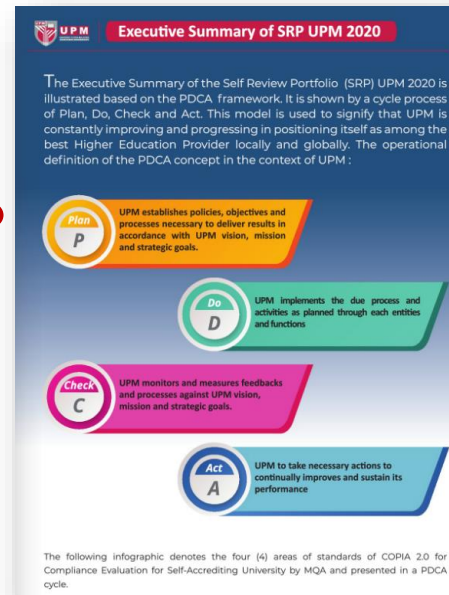


2. e-ISO UPM

3. <https://infodigital.upm.edu.my/flip/SRPUPM2020>

4. Laman web CQA

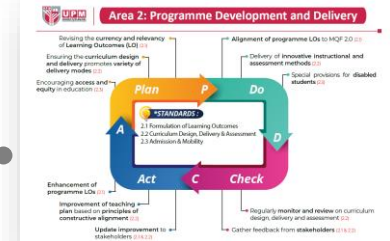
Executive Summary setiap Area (PDCA)



Area 1: Institutional Leadership & Governance



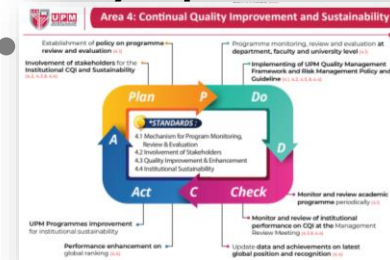
Area 2: Academic Development & Management

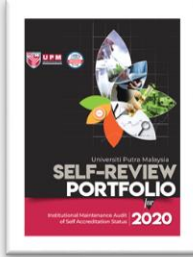


Area 3: Talent & Resources



Area 4: Continual Quality Improvement & Sustainability



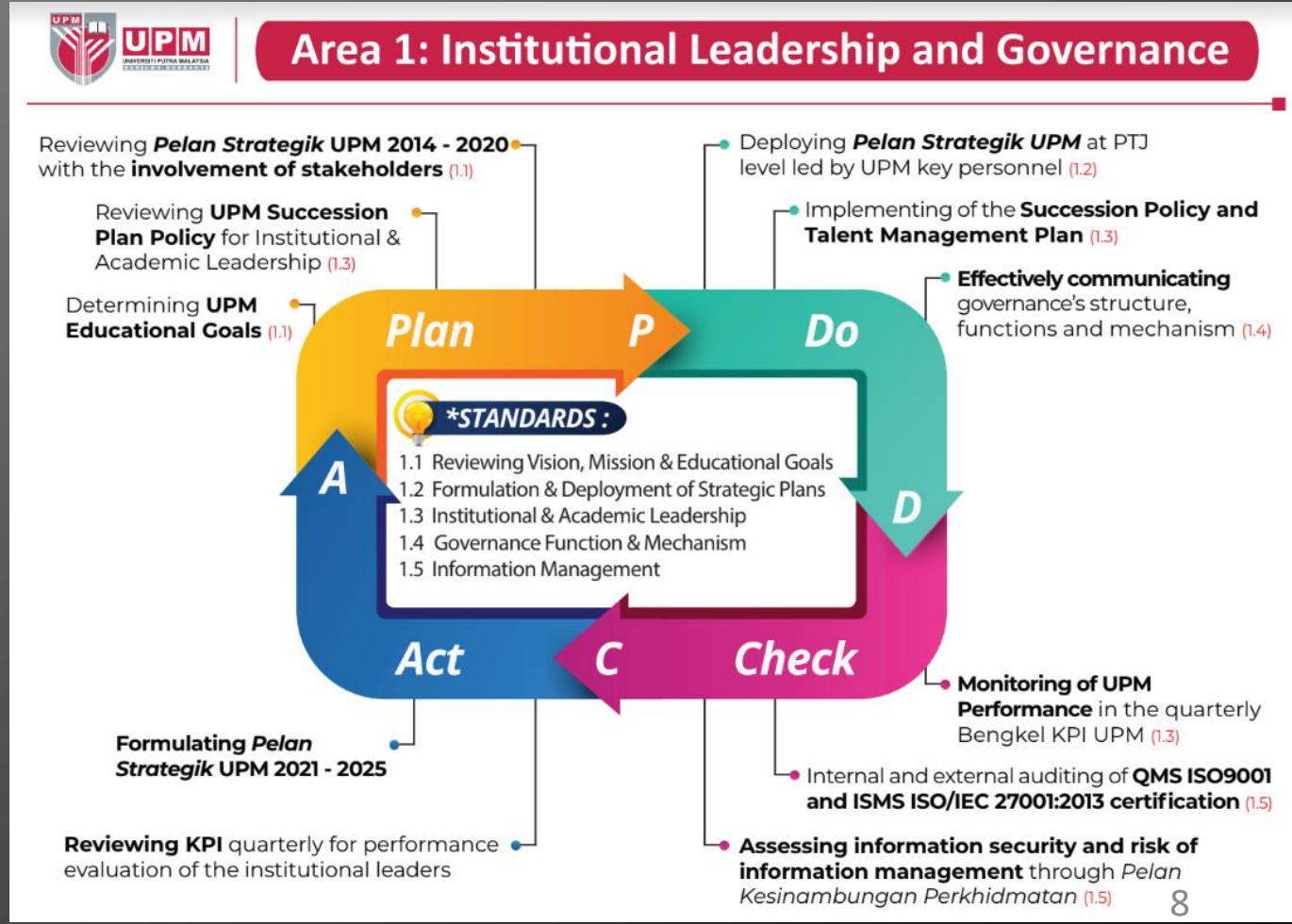


AREA 1 : Institutional Leadership and Governance

FOKUS

- Semakan Pelan Strategik UPM 2014-2020 & pembangunan Pelan Strategik UPM 2021-2025
- Pembangunan Matlamat Pendidikan UPM
- Struktur dan Governan UPM
- Pelan Penggantian kepimpinan akademik & institusi
- Pengurusan Maklumat UPM

Executive Summary





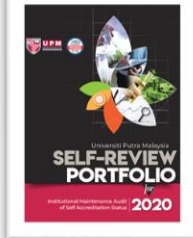
AREA 1 : Institutional Leadership and Governance



1. Review of Vision, Mission and Educational Goals Standards

- 1.1.1 The HEP must review or revisit its vision, mission and educational goals, in line with national and global developments.
- 1.1.2 The new/existing vision, mission and educational goals must be approved by a governing board or other appropriate body to be relevant and current.
- 1.1.3 The HEP must disseminate the vision, mission and educational goals to its internal and external stakeholders.

Attainment Level	Description
1	The HEP does not review or revisit its vision, mission and educational goals and has no plan in place to review or revisit them.
2	The HEP is reviewing or revisiting its vision, mission and educational goals.
3	The HEP has reviewed or revisited its vision, mission and educational goals, in line with national and global developments, which were approved by a governing board or other appropriate body to be relevant and current and disseminated to its internal and external stakeholders.
4	The approved and disseminated vision, mission and educational goals have been formulated in consultation with a wider range of stakeholders that may include the community, civil society, international peers, alumni, industry, professional bodies, funding agencies, and the government, in line with national and global developments. There is internalisation of vision and mission among the HEP community.
5	The approved and disseminated vision, mission and educational goals have reflected the institutional responsiveness to current change and future development of higher education landscape.

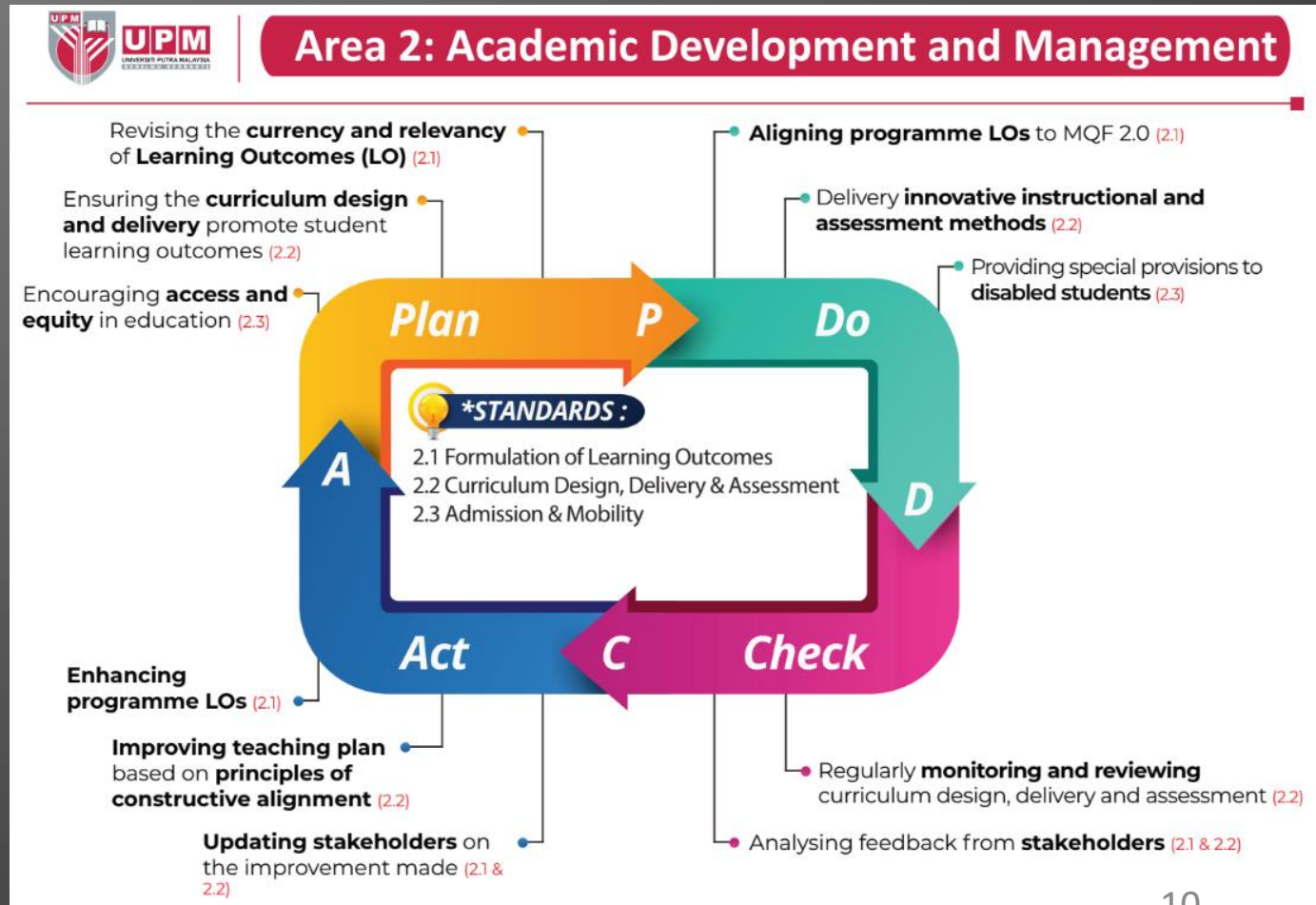


AREA 2 : Academic Development and Management

FOKUS

- PEO, PLO & CLO (pengukuran & pencapaian)
- Penjajaran MQF 2.0, SMDD & Standard Program
- PdP, penilaian & penasihatan (PA)
- Proses pembangunan & semakan program
- Pengambilan & mobiliti

Executive Summary





AREA 2 : Academic Development and Management



EXAMPLE

Constructive Alignment

Standards

2.2.6 The curriculum structure, content, delivery and assessment must be aligned to the learning outcomes and reviewed periodically to ensure effectiveness.

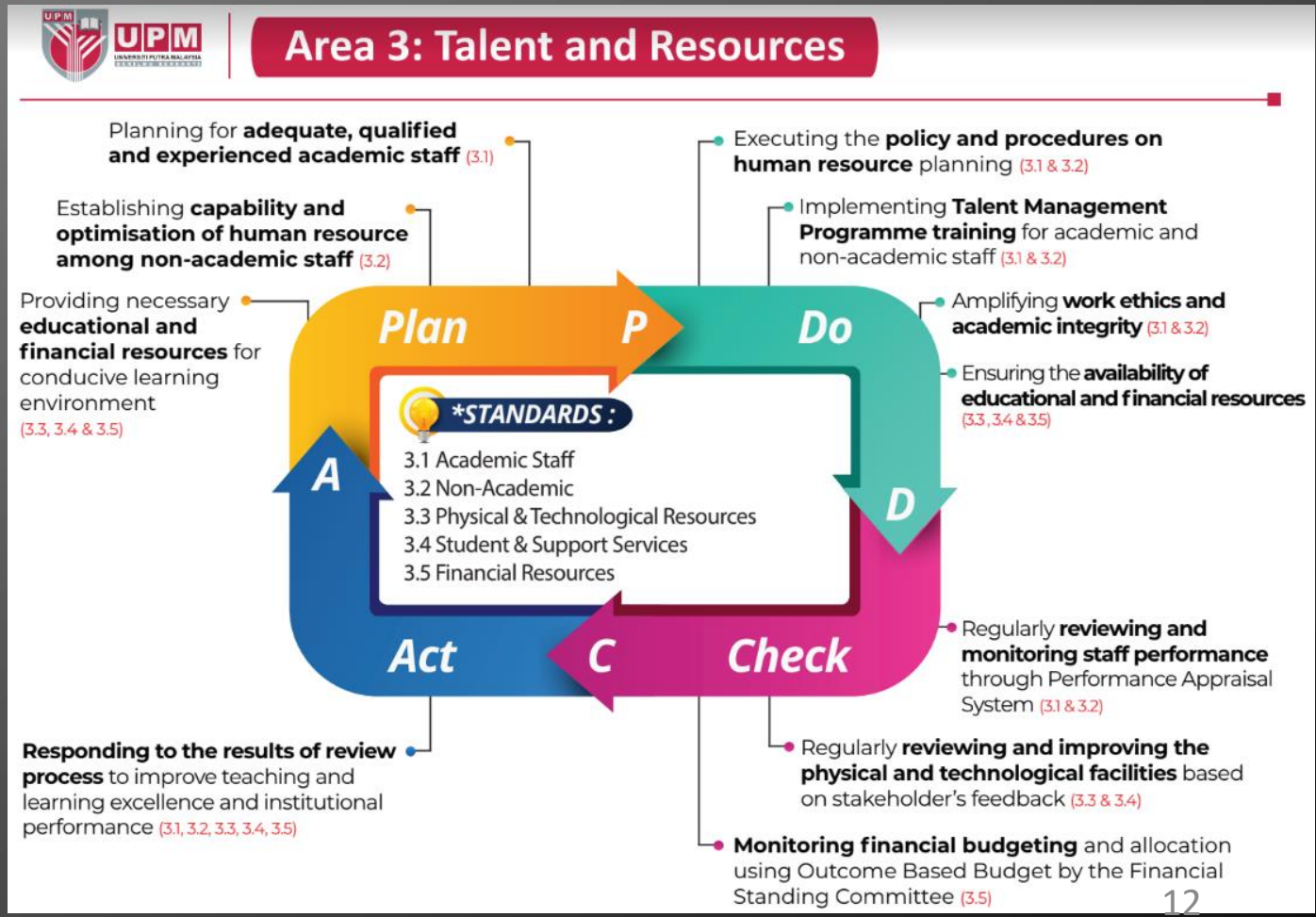
Attainment Level	Description
1	The curriculum structure, content, delivery and assessment are not aligned to the learning outcomes.
2	The curriculum structure, content, delivery and assessment are aligned to the learning outcomes but not reviewed periodically to ensure effectiveness.
3	The curriculum structure, content, delivery and assessment are aligned to the learning outcomes and reviewed periodically to ensure effectiveness.
4	The constructive alignment managed to create a contextually relevant and responsive teaching and learning environment.
5	The constructive alignment managed to improve student learning experience.

AREA 3 : Talent and Resources

FOKUS

- Staf akademik yang mencukupi, berkelayakan dan berpengalaman
- Staf bukan akademik yang kompeten
- Perkhidmatan sokongan pelajar
- Kemudahan infrastruktur, infostruktur dan sumber kewangan

Executive Summary





AREA 3 : Talent and Resources

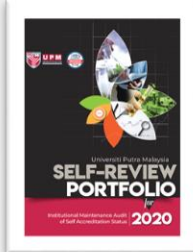


EXAMPLE

Academic Staff Standards

- 3.1.1 The HEP must have clear policies, transparent procedures and human resource planning to recruit, develop, assess, reward, and promote academic staff in line with the vision, mission, and institutional goals.
- 3.1.2 The HEP must have a clear policy on academic integrity including plagiarism.
- 3.1.3 The HEP must regularly review policies, procedures and human resource plan to address the gaps between the institutional performance and goals.

Attainment Level	Description
1	The HEP does not have adequate policies, transparent procedures and human resource planning.
2	The HEP has adequate policies, transparent procedures and human resource planning but not regularly reviewed.
3	The HEP has clear policies, transparent procedures and human resource planning to recruit, develop, assess, reward, and promote academic staff in line with the vision, mission, and institutional goals which are regularly reviewed to address the gap between the institutional performance and goals.
4	The HEP uses the result of the review process to further enhance the talent management plan and institutional performance.
5	The HEP regularly improve their practices to ensure the achievement of institutional goals.

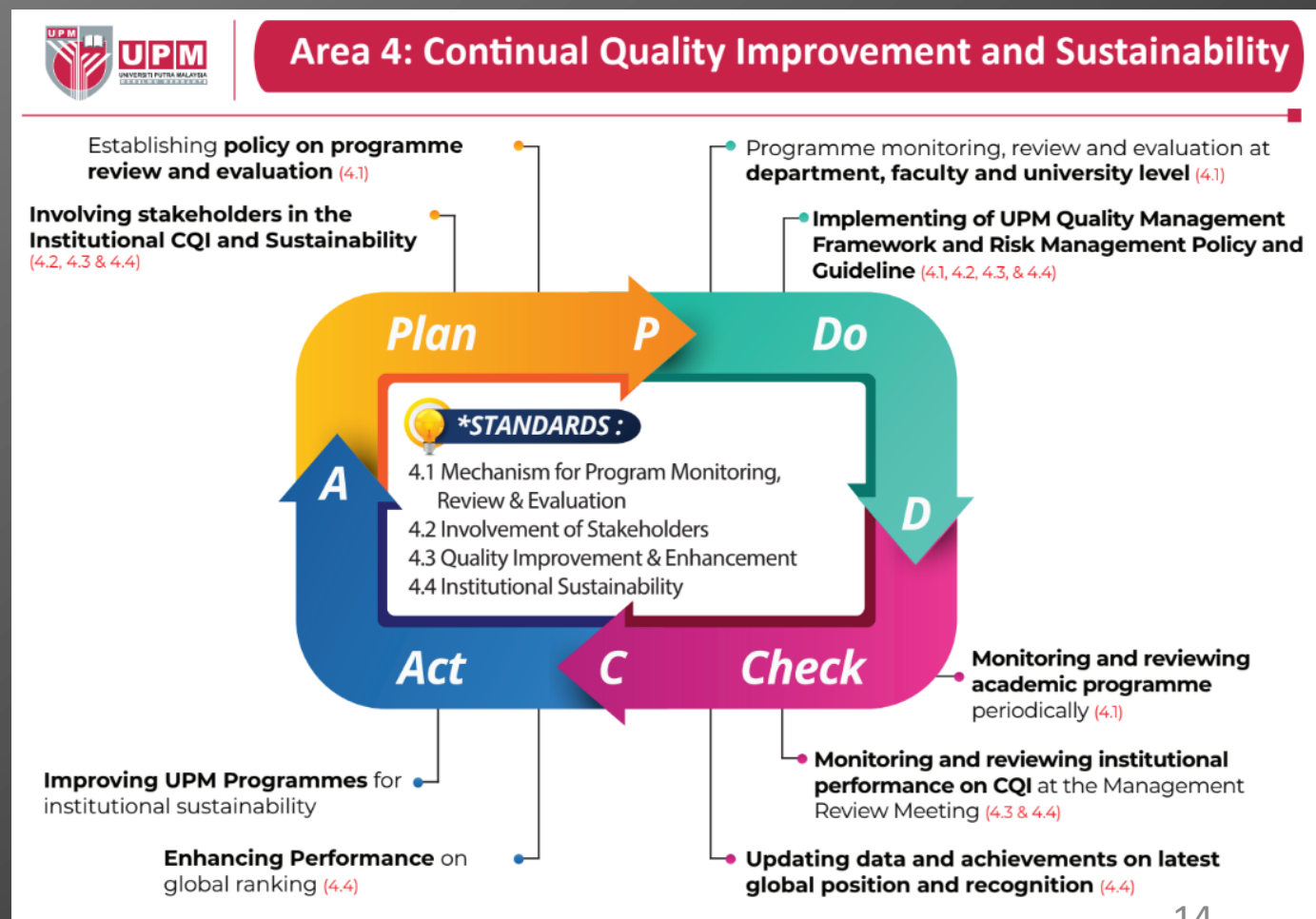


AREA 4 : Continual Quality Improvement and Sustainability

FOKUS

- Dasar/SOP pemantauan & semakan program
- Penglibatan pihak berkepentingan
- Penambahbaikan berterusan program
- Kelestarian Institusi

Executive Summary





AREA 4 : Continual Quality Improvement and Sustainability



4.1 Mechanisms for Programme Monitoring, Review and Evaluation Standards

4.1.1 The programme monitoring, review and evaluation exercises must be headed by designated coordinators and must involve all parties managing the programme, including collaborative partners, if applicable.

4.1.2 The review and evaluation processes for programmes must include student progression and performance analysis, covering the passing, attrition and employability rates, and review by the programme external advisors to ascertain attainment of the learning outcomes and must be performed with sufficient impartiality.

4.1.3 The results of the programme review and evaluation as well as the recommendations and areas of improvement must be brought to the attention of the highest relevant authorities in the HEP.

Attainment Level	Description
1	The HEP does not appoint any party to coordinate programme monitoring, review and evaluation exercises. The programme monitoring, review and evaluation exercises are not performed at any level in the HEP.
2	The programme monitoring, review and evaluation exercises are headed by designated coordinators but the coordination does not include collaborative partners, if applicable. The programme review and evaluation processes are incomplete or not performed with sufficient independence/impartiality and the results are not managed effectively.
3	The programme monitoring, review and evaluation exercises are headed by designated coordinators and involves all parties managing the programme, including collaborative partners, if applicable. The review and evaluation processes for programmes include student progression and performance analysis, covering the passing, attrition and employability rates, and review by the programme external advisors to ascertain attainment of the learning outcomes and are performed with sufficient impartiality. The results of the programme review and evaluation as well as the recommendations and areas of improvement are brought to the attention of the highest relevant authorities.
4	The results of the programme review and evaluation as well as the recommendations and areas of improvement are brought to the highest relevant authorities in the HEP to ensure further appropriate measures being taken to effectively address the gaps.
5	The programme monitoring, review and evaluation exercises have resulted in significant improvement and enhancement of students learning experience and the accomplishment of the educational goals.

(Pengekalan Akreditasi kali ke-2)



AUDIT PEMATUHAN SWAAKREDITASI UPM

2022

21 - 23 Jun 2022

(Selasa - Khamis)

AUDIT PEMATUHAN SWAAKREDITASI UPM 2022 (21 -23 Jun 2022)

Auditor



- 1 Pengerusi:**
Prof. Dr. Hazman Shah Abdullah
Pakar Jaminan Kualiti, MQA
- 2 Setiausaha:**
Prof. Dr. Nabishah Mohamad
Timbalan Presiden
Audit dan Jaminan Kualiti
Management & Science University (MSU)

Ahli:

- 3 Prof. Dr. Abdul Sukor Shaari**
Profesor,
Universiti Utara Malaysia (UUM)
- 4 Prof. Dr. Wan Ahmad Kamil Che Mahmood**
Profesor Kehormat
Universiti Sains Malaysia (USM)
- 5 Prof. Dr. Amir Akramin Shafie**
Pengarah, Pusat
Pengurusan Universiti
Universiti Islam
Antarabangsa Malaysia
(UIAM)

Auditee

1. LPU
2. JPU
3. Ahli Senat dan Dekan
4. Pengarah (CADe, iDEC, PPPA, RMC, HiCOE)
5. Timbalan Dekan & Ketua Jabatan
6. Staf Akademik
7. Persatuan pelajar dan staf
8. Pelajar (tempatan, OKU & antarabangsa)
9. Alumni



AUDIT PEMATUHAN SWAAKREDITASI UPM 2022 (21 -23 Jun 2022)

Standard

Code of Practice for Institutional Audit (COPIA), 2008, MQA

Guide on Compliance Evaluation for Self-Accreditation Universities, 2020, MQA

5 Attainment Level

05	Performance that meets global level and can be exemplary .
04	Performance that improves effectiveness and encourages changes in culture
03	Fulfilment of all the required standards associated to rubrics.
02	Shortcomings from the standards depending on the severity of nonconformance.
01	



Skop Audit

4 Area

Area 1: Institutional Leadership and Governance

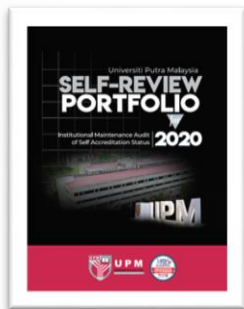
Area 2: Academic Development and Management

Area 3: Talent and Resources

Area 4: Continual Quality Improvement & Sustainability

AUDIT PEMATUHAN SWAAKREDITASI UPM 2022 (21 -23 Jun 2022)

Kaedah Audit



**Semakan Dokumen
/Pembuktian**
berdasarkan Dokumen
SRP UPM 2020



**Sesi
Temu bual**



Pemerhatian
berdasarkan sesi
temu bual dan
audit dokumen

Polisi PdP UPM sepanjang pandemik

- 1. PdP dan penilaian sepanjang pandemik**
 - Polisi PdP UPM
 - Pelaksanaan di fakulti/sekolah cth; proctoring
- 2. Semakan semula kurikulum program**
 - Status pelaksanaan setiap program
- 3. Pengukuran PEO & PLO program**
 - Kaedah pengukuran dan status pelaksanaan
- 4. Penjajaran dengan MQF 2.0**

Polisi PdP UPM sepanjang pandemik

BEBERAPA KEPUTUSAN DAN LANGKAH BERKENAAN PENGENDALIAN PdP SEMASA PKP COVID19

No	Keputusan Pengendalian PdP UPM semasa pandemik	Tarikh Mesyuarat Senat
1	Tarikh Perisytiharan PKP oleh Kerajaan: 18 Mac 2020 Aktiviti PdP ditangguhkan mulai 18 Mac 2020 hingga 14 April 2020	
2	Pemakaian Advisory Note MQA 1/2020: 29 Mac 2020	Minit Senat 674.01 2 April 2020
3	Perubahan Kalendar Akademik Semester Kedua 2019/2020 dan Mekanisme Kesyinambungan PdP	Minit Senat 674.02 2 April 2020
4	Cadangan Kemasukan Semula Pelajar Ke Kampus Secara Fizikal Bermula 1 Mac 2021 Bagi Enam (6) Kategori Pelajar Berkeperluan	Minit Senat 686: 11 Februari 2021

Polisi PdP UPM sepanjang pandemik

No	Keputusan Pengendalian PdP UPM semasa pandemic	Tarikh Mesyuarat Senat
5	Pemakluman Advisory Note No. 2/2021, MQA : Panduan Pengendalian Program Pendidikan Tinggi Semasa Perintah Kawalan Pergerakan	Senat 687.18: 11 Mac 2021
6	Pemantauan atas Trend Pencapaian Pelajar dalam PdP Secara Dalam Talian	Senat 691.2: 8 Julai 2021
7	Penangguhan Kemasukan Markah Disebabkan Halangan PKP Untuk Menghabiskan Silibus Kursus	Senat 693.14 & 693.17

Polisi PdP sepanjang pandemik

Penambahbaikan/Pindaan Berdasarkan Standard: Ijazah Sarjana dan Kedoktoran Edisi Kedua (MQA 2021)

Bil.	Perkara	Tarikh Kelulusan Senat
1.	Cadangan Pindaan Kaedah Pelaksanaan Program Master dan PhD Secara Industri di Universiti Putra Malaysia	Minit Senat 693.03 12 Ogos 2021
2.	Cadangan Pembentukan Program Doktor Falsafah Secara Retrospektif atau Penerbitan terdahulu (Prior Publication)	Minit Senat 694.08 9 September 2021
3.	Cadangan Pindaan Perkara 28 dalam Kaedah Universiti Putra Malaysia (Pengajian Siswazah) 2003 Semakan 2015–2016 [Syarat Naik Taraf Program Daripada Master ke PhD]	Minit Senat 694.09 9 September 2021

Polisi PdP sepanjang pandemik

Bil.	Perkara	Tarikh Kelulusan Senat
4.	Cadangan Pemetaan Domain Hasil Pembelajaran Program Siswazah di UPM dan Deskripsi PO Generik UPM	Minit Senat 696.20 14 Oktober 2021
5.	Cadangan Pindaan Syarat Kelayakan Masuk ke Program Siswazah di UPM	Minit Senat 697.11 11 November 2021
6.	Cadangan Jumlah minimum dan maksimum patah perkataan dalam penulisan tesis pelajar PhD dan Master Secara Penyelidikan di UPM	Minit Senat 698.02 (a) 9 Disember 2021
7.	Cadangan Kesetaraan Kriteria Lantikan Jawatankuasa Penyeliaan Pelajar Program Secara Penyelidikan	Minit Senat 701.12 10 Februari 2022
8.	Cadangan Panduan Pelaksanaan Kursus Prasyarat bagi Calon Pelajar Bukan dalam Bidang di Peringkat Universiti Putra Malaysia	Minit Senat 696.19 14 Oktober 2021
9.	Cadangan Senarai Kursus Prasyarat kepada Calon yang diterima Masuk Ke Program Siswazah Dengan Kelayakan di Luar Bidang.	Minit Senat 701.13 10 Februari 2022

3. AUDIT PEMATUHAN SWAAKREDITASI

JADUAL AUDIT PEMATUHAN UPM 21 - 23 Jun 2022

Masa	Aktiviti Audit	Auditee	Lokasi
HARI PERTAMA (21 JUN 2022 - SELASA)			
9:00 AM	Sesi pembukaan: • Pengerusi Panel Auditor memperkenalkan Panel Auditor • Pembentangan UPM (50 min)	Wakil Pengurusan Tertinggi, Dekan Fakulti/Pengarah Pusat, Pegawai Unit Jaminan Kualiti dalaman dan Panel Auditor.	
10:00 AM	Sesi Dialog bersama: i. Pengerusi (LPU) ii. 4 orang Ahli LPU	i. Pengerusi (LPU) ii. 4 orang Ahli LPU – hal ehwal berkaitan kewangan, akademik, industri dan alumni.	Bilik Mesyuarat
10:45 AM	Rehat		
11:00 AM	Sesi Dialog individu bersama Naib Canselor	Naib Canselor	Bilik Mesyuarat
11:45 AM	Sesi Dialog berkumpulan: i. TNC (A & A) ii. TNC (P&I)	i. TNC (A & A) ii. TNC (P&I)	Bilik Mesyuarat 1
	iii. TNC (JINM) iv. TNC(HEPA)	iii. TNC (JINM) iv. TNC(HEPA)	Bilik Mesyuarat 2
12:30 PM	Sesi Dialog berkumpulan: i. Pendaftar ii. Bursar iii. PUU	i. Pendaftar ii. Bursar iii. PUU	Bilik Mesyuarat
1:15 PM	Rehat/Makan tengah hari		

Masa	Aktiviti Audit	Auditee	Lokasi
HARI PERTAMA (21 JUN 2022 - SELASA)			
2:30 PM	Sesi Dialog berkumpulan: i. Pusat Jaminan Kualiti	i. Pegawai CQA UPM	Bilik Mesyuarat 1
	ii. Pengarah, PSPK iii. Pengarah, UPM Kampus Bintulu	i. Pengarah, PSPK ii. Pengarah, UPM Kampus Bintulu	Bilik Mesyuarat 2
3:30 PM	Sesi Dialog berkumpulan : i. Wakil Pemimpin Pelajar (UG & PG) (10 orang) ii. Alumni (12 - 15 orang)	i. Wakil Persatuan Pelajar/Pemimpin pelajar/MPP (UG & PG), Persatuan Pelajar Antarabangsa (Presiden / Timbalan / Setiausaha) – maks 3 orang/ group ii. Yang sedang bekerja / bukan pelajar pascasiswazah / bukan staf UPM (graduan tidak melebihi 10 tahun)	Bilik Mesyuarat
	Sesi Dialog berkumpulan : i. Pelajar Tempatan (15 orang) ii. Pelajar ODL (5 orang) iii. Pelajar Berkeperluan Khas (OKU) (2 orang)	Pelajar (gabungan pelajar dari semua fakulti, pelbagai tahun/program pengajian/siswazah dan pascaijazah, pelajar tempatan) (bidang Sains & Sains Sosial)	Bilik Mesyuarat 2
	iv. Pelajar Antarabangsa (10 - 12 orang)	Pelbagai negara, fakulti, tahun pengajian, siswazah dan pascaijazah (bidang Sains & Sains Sosial).	Bilik Mesyuarat 3
5:00 PM	Tamat lawatan hari pertama / Bersurai		

3. AUDIT PEMATUHAN SWAAKREDITASI



JADUAL AUDIT PEMATUHAN UPM 21 - 23 Jun 2022

Masa	Aktiviti Audit	Auditee	Lokasi
HARI KEDUA (22 JUN 2022 - RABU)			
9:00 AM	Sesi Dialog berkumpulan Ahli Senat Bukan Keahlian Dekan/Pengarah (7-10 orang)	Ahli Senat Bukan Keahlian Dekan/Pengarah	Bilik Mesyuarat
9:45 AM	Sesi Dialog bersama i. Dekan (bidang Sains) ii. Dekan (bidang Sains Sosial)	Dekan (bidang Sains) Dekan (bidang Sains Sosial)	Bilik Mesyuarat 1 Bilik Mesyuarat 2
10:30 AM	Rehat		
10:45 AM	Sesi Dialog berkumpulan: i. Staf Akademik Senior ii. Staf Akademik Junior (bidang Sains) iii. Staf Akademik Senior iv. Staf Akademik Junior (bidang non S&T serta guru bhs)	Staf Akademik (gabungan pelbagai gred jawatan, tahun berkhidmat, peringkat pengajian diajar termasuk Staf Akademik Antarabangsa dan guru bahasa.	Bilik Mesyuarat 1 Bilik Mesyuarat 2
11:30 AM	Sesi Dialog berkumpulan : i. Ketua Pustakawan ii. Unit pembangunan penyelenggaraan iii. Unit ICT	i. Ketua Pustakawan ii. Unit pembangunan penyelenggaraan iii. Unit ICT	Bilik Mesyuarat 1
12:15 PM	Sesi Dialog berkumpulan : i. Persatuan Pegawai Akademik ii. Persatuan Penolong Pegawai Sains UPM iii. Persatuan Pentadbir	i. Persatuan Pegawai Akademik ii. Persatuan Penolong Pegawai Sains UPM iii. Persatuan Pentadbir	Bilik Mesyuarat 2
1:00 PM	Rehat/Makan tengah hari		

Masa	Aktiviti Audit	Auditee	Lokasi
HARI KEDUA (22 JUN 2022 - RABU)			
2:30 PM	Sesi Dialog berkumpulan: i. Pengarah CADE ii. Pengarah Centre of Excellence (CoE) iii. Pengarah pusat/institusi berkaitan Komersial dan RMC iv. Wakil dari research champion – award, publication, and commercialization.	i. Pengarah CADE ii. 2 orang Pengarah <i>Centre of Excellence</i> (CoE) (1 orang Sains Sosial dan 1 orang Sains Tulen) iii. Pengarah pusat/institusi berkaitan Komersial dan RMC iv. Wakil dari <i>research champion – award, publication and commercialization</i> (3 orang).	Bilik Mesyuarat
3:30 PM	Sesi Dialog berkumpulan : i. Timbalan Dekan ii. Ketua Jabatan/Ketua Program (Bidang Sains & Teknologi) 10 orang Sesi Dialog berkumpulan: i. Timbalan Dekan ii. Ketua Jabatan/Ketua Program (Bidang Sains Sosial) 10 orang	i. Timbalan Dekan ii. Ketua Jabatan/Ketua Program <i>Sampling</i> setiap jawatan (boleh bukan dari fakulti yang sama dengan Timbalan Dekan).	Bilik Mesyuarat 1 Bilik Mesyuarat 2
5:00 PM	Tamat lawatan hari pertama / Bersurai		

3. AUDIT PEMATUHAN SWAAKREDITASI

JADUAL AUDIT PEMATUHAN UPM 21 - 23 Jun 2022

Masa	Aktiviti Audit	Auditee	Lokasi
HARI KETIGA (23 JUN 2022 - KHAMIS)			
9:00 AM	Verifikasi Dokumen dan Lawatan kemudahan (jika perlu)	Ahli Senat Bukan Keahlian Dekan/Pengarah	Bilik Mesyuarat
10:30 AM	Minum pagi		
10:45 AM	Verifikasi Dokumen dan Lawatan kemudahan (jika perlu)		Bilik Mesyuarat
12:30 PM	Rehat dan makan tengah hari		
2:30 PM	Persediaan <i>Exit Meeting</i>		Bilik Mesyuarat
4:00 PM	<i>Exit Meeting</i>	Wakil Pengurusan PPT	Bilik Mesyuarat / <i>Online</i>
5:00 PM	Tamat lawatan / Bersurai		



3. AUDIT PEMATUHAN SWAAKREDITASI

INFOGRAFIK UNTUK PERSEDIAAN AUDIT

SWAAKREDITASI UPM

APA ITU SWAAKREDITASI?

Perakuan MQA ke atas Pemberi Pendidikan Tinggi (PPT) yang mempunyai sistem jaminan kualiti dalaman yang kukuh dan mantap menepati standard yang telah ditetapkan

Tahun	Status
2010	Memperolehi Status Swaakreditasi
2015	Pengekalan Status Swaakreditasi (kali pertama)
2022	Pengekalan Status Swaakreditasi (kali kedua)

KEPENTINGAN SWAAKREDITASI KEPADA UPM ?

- Autonomi**: Autonomi dalam mengendalikan proses jaminan kualiti (mengakredit) program akademik UPM
- Penjimatan**: Menjimatkan kos UPM berbanding jika ianya dijalankan oleh pihak luar (RM 10,000 per program)
- Fleksibiliti**: Fleksibiliti kepada UPM dalam pengendalian dan pematuhan polisi.

SISTEM JAMINAN KUALITI DALAMAN AKADEMIK UPM

Sistem jaminan kualiti dalaman akademik (*Internal Quality Assurance (iQA)*) UPM melibatkan pemantauan jaminan kualiti di peringkat fakulti dan universiti.

IQA PTJ (Fakulti)	IQA INSTITUSI (Universiti)
Mesyuarat Fakulti	Mesyuarat LPU
Mesyuarat JK Kurikulum Fakulti	Mesyuarat Senat
Mesyuarat Jabatan	Mesyuarat JK Swaakreditasi Program Pengajian
	Mesyuarat JK Kurikulum Universiti
	Mesyuarat JK Keali Kurikulum Universiti

* Mesyuarat JK Pengurusan Kualiti Akademik Universiti (pemantauan pengurusan akreditasi program)

PROSES JAMINAN KUALITI AKADEMIK SWAAKREDITASI UPM

- Akreditasi Sementara
- Akreditasi Penuh
- Audit Pengekalan

Maklumat lanjut: Bahagian Penurusan Kualiti Akademik dan Akreditasi

RUJUKAN AUDITI

AUDIT PEMATUHAN SWAAKREDITASI UPM 2022 (21-23 JUN 2022)

Audit Institusi (COPIA)

TUJUAN AUDIT

Membuat verifikasi pelaksanaan Jaminan Kualiti (Quality Assurance (QA)) sebelum tempoh pelanjutan status akreditasi di UPM lima (5) tahun terdahulu dan semasa.

SKOP AUDIT	KAEDAH AUDIT
4 Bidang Penilaian	Audit Dokumen berdasarkan buku UPM Self-Review Portfolio (SRP) 2020
Area 1 : Institutional Leadership and Governance	Lawatan Tapak & Sesi Dialog
Area 2 : Academic Development and Management	
Area 3 : Talent and Resources	
Area 4 : Continual Quality Improvement and Sustainability	

RUJUKAN STANDARD

Guide on Compliance Evaluation for Self-Accreditation Universities, MQA, 2020

TIPS MENGHADAPI AUDIT

Do's (✓)	Don't (✗)
Tenang	Cipta Fakta
Terus Terang	Tidak Hadir
Yakin	Tidak Bersedia
Fikir	Bertelagah
Bersedia	Senyap
	Menyalahkan

PERSEDIAAN AUDIT

- Memahami kandungan buku SRP
 - Rujuk *Executive Summary* untuk ringkasan kandungan
- Memahami perkara umum berkaitan :
 - Swaakreditasi & faedahnya kepada UPM
 - Sistem Jaminan Kualiti Dalaman Akademik UPM

Maklumat lanjut: Bahagian Pengurusan Kualiti Akademik dan Akreditasi

UPM SRP 2020

RINGKASAN EKSEKUTIF (Executive Summary)

Executive Summary atau Ringkasan Eksekutif dalam UPM Self-Review Portfolio (SRP) 2020 yang menggunakan pendekatan PDCA (Plan, Do Check dan Act) menerangkan secara ringkas kandungan penulisan dokumen SRP bagi empat (4) bidang penilaian berdasarkan standard *Guide on Compliance Evaluation for Self-Accreditation Universities*, MQA, 2020.

Executive Summary UPM SRP 2020

Fokus Bidang (Area)

- AREA 1 : Institutional Leadership and Governance**
 - Semakan Pelan Strategik UPM 2014-2020 & pembangunan Pelan Strategik UPM 2021-2025
 - Pembangunan Matlamat Pendidikan UPM
 - Struktur dan Governance UPM
 - Pelan Penggantian kepimpinan akademik & institusi
 - Pengurusan Maklumat UPM
- AREA 2 : Academic Development and Management**
 - PEO, PLO & CLO (pengukuran & pencapaian)
 - Penjajaran MQF 2.0, SMDD & Standard Program
 - PdP, penilaian & pensisihan (PA)
 - Proses pembangunan & semakan program
 - Pengambilan dan mobiliti pelajar
- AREA 3 : Talent and Resources**
 - Staf akademik yang mencukupi, berkelayakan dan berpengalaman
 - Staf bukan akademik yang kompeten
 - Perkhidmatan sokongan pelajar
 - Komudahan infrastruktur, infostruktur dan sumber kewangan
- AREA 4 : Continual Quality Improvement and Sustainability**
 - Dasar dan SOP pemantauan & semakan program
 - Penglibatan pihak berkepentingan
 - Penambahbaikan berterusan program
 - Kelestarian Institusi

Maklumat lanjut: Bahagian Pengurusan Kualiti Akademik dan Akreditasi Pusat Jaminan Kualiti, UPM

DOKUMEN PENUH SRP UPM 2020 : <https://info.digital.upm.edu.my/flip/SRPUPM2020/>

3. AUDIT PEMATUHAN SWAAKREDITASI

e-ISO UPM

SWAAKREDITASI PROGRAM PENGAJIAN
UNIVERSITI PUTRA MALAYSIA

DOKUMEN UNTUK AUDIT INSTITUSI Code of Practice for Institutional Audit (COPIA)

KATEGORI	BIL	PERKARA
Self-Review Portfolio (SRP UPM 2020) 📄	1.	SRP UPM 2020 (Full Document)
	2.	Executive Summary
	3.	Part A – General Information on the Higher Education Provider
	4.	Part B – Information on Quality Assurance Activities
	5.	Part C – Criteria and Standards for Self-Accrediting Institution
		Area 1 : Institutional Leadership and Governance
		Area 2 : Academic Development and Management
		Area 3 : Talent and Resources
		Area 4 : Continual Quality Improvement and Sustainability
	Audit Pematuhan Swaakreditasi UPM 2022 📄	1.
2.		Guide on Compliance Evaluation for Self-Accreditation Universities 2020
3.		Infografik: Swaakreditasi UPM
4.		Infografik: Tips untuk Auditi
5.		Infografik : Executive Summary (Ringkasan Eksekutif) SRP - Screen Version - Printable Version
Slaid Pembentangan 📄	1.	Pembentangan Dokumen <i>Self-Review Portfolio</i> UPM 2020 dan Audit Pematuhan Swaakreditasi UPM 2022 dalam Mesyuarat Jawatankuasa Pengurusan Universiti (JPU)
	2.	Sesi 1 - Taklimat Persediaan Audit Pematuhan Swaakreditasi UPM (Bersama Timbalan Dekan & Pegawai Tadbir Fakulti & Sekolah)
	3.	Sesi 2 - Taklimat Persediaan Audit Pematuhan Swaakreditasi UPM (Bersama Jawatankuasa Swaakreditasi Program Pengajian)
	4.	Sesi 3 - Taklimat Persediaan Audit Pematuhan Swaakreditasi UPM (Bersama JKKU)
	5.	Sesi 4 - Taklimat Persediaan Audit Pematuhan Swaakreditasi UPM (Bersama Jawatankuasa Pengurusan Kualiti Akademik)

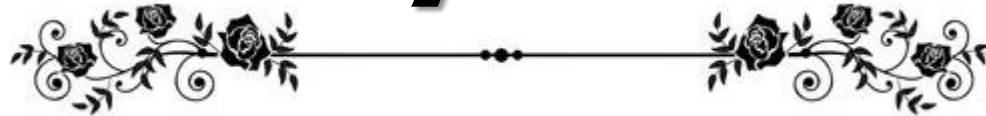
Laman web CQA

🏠 » SWAAKREDITASI » Audit Institusi : Code of Practice for Institutional Audit (COPIA) » Audit Pematuhan Swaakreditasi UPM 2022

Audit Pematuhan Swaakreditasi UPM 2022

DOKUMEN UNTUK AUDIT INSTITUSI Code of Practice for Institutional Audit (COPIA)	
BIL.	PERKARA
1	Jadual Lawatan Audit
2	Guide on Compliance Evaluation for Self-Accreditation Universities 2020
3	Infografik: Swaakreditasi UPM
4	Infografik: Tips untuk Auditi
5	Infografik: Ringkasan Eksekutif (Buku SRP UPM 2020)

Syor



Ahli mesyuarat JKPSU dipohon untuk :

(a) mengambil maklum dan **mengambil tindakan hebahan** berkaitan :

(i) **buku SRP UPM 2020** yang boleh dicapai melalui **QR Code** e-ISO UPM, web cqa serta



link <https://infodigital.upm.edu.my/flip/SRPUPM2020>

(ii) **Audit Pematuhan Swaakreditasi UPM 2022** yang akan dilaksanakan pada 21 hingga 23 Jun 2022.

(b) **mengambil tindakan persediaan** berdasarkan **FOKUS Audit** yang telah dibentangkan iaitu **PdP dan penilaian sepanjang pandemik, proses pembentukan program baharu dan semakan semula kurikulum program, pengukuran PEO & PLO program dan penjajaran dengan MQF 2.0.**



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UNIVERSITI PUTRA MALAYSIA
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Terima Kasih | *Thank You*

CQA

PUSAT JAMINAN KUALITI
CENTRE FOR QUALITY ASSURANCE

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WITH KNOWLEDGE WE SERVE

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