

# **External Quality Review Process -**

# **Background and Guidelines for Reviewers**

Quality And Institutional Insights Office Dublin City University

August 2023

Website: http://www.dcu.ie/QIIO/index.shtml

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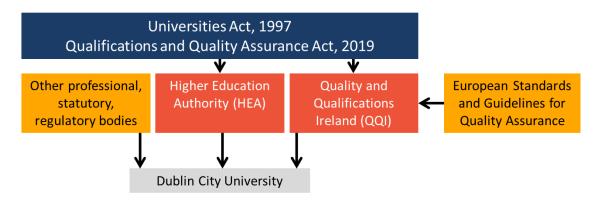
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### List of Acronyms

| APR   | Annual Programme Review                              |
|-------|--|
| DCU   | Dublin City University                               |
| DCUBS | DCU Business School                                  |
| ESG   | European Standards and Guidelines                    |
| EUA   | European University Association                      |
| GA    | Governing Authority                                  |
| HEA   | Higher Education Authority (An tÚdarás)              |
| IUA   | The Irish Universities Association                   |
| IUAQC | Irish Universities Association Quality Committee     |
| IUQB  | Irish Universities Quality Board                     |
| NCSR  | National Centre for Sensor Research                  |
| OVPLI | Office of the Vice President for Learning Innovation |
| OVPR  | Office of the Vice President for Research            |
| PPR   | Periodic Programme Review                            |
| PRG   | Peer Review Group                                    |
| QA    | Quality Assurance                                    |
| QI    | Quality Improvement                                  |
| QPC   | Quality Promotion Committee                          |
| QIIO  | Quality And Institutional Insights Office            |
| QQI   | Quality and Qualifications Ireland                   |
| QEP   | Quality Enhancement Plan                             |
| SAR   | Self Assessment Report                               |
| SMG   | Senior Management Group                              |
| SS&D  | Student Support & Development                        |

### 1. Introduction

The broad approach to quality assurance and enhancement DCU aims to promote and develop a culture of quality throughout all aspects of the University. The framework derives from the spirit of Quality Assurance and Quality Improvement enshrined in the Universities Act (1997), which is the legislative basis for quality throughout the Irish University sector, and the Qualifications and Quality Assurance (Education and Training) Act 2012 (amended in 2019).



#### Figure 1 Overview of the Statutory and Legislative Basis of Quality Assurance within Irish Higher Education

The DCU processes for quality reviews at DCU are further aligned to the standards and guidelines for quality assurance in the European Higher Education Area (ESG)<sup>1</sup> and the published guidelines of Qualifications and Quality Ireland (QQI)<sup>2</sup>, and are continually reviewed and further developed based on national and international good practice.

This document is designed to support members of the Peer Review Group (PRG) in conducting

externally led quality reviews of academic and professional support units at DCU. The document

outlines the background and purpose of quality reviews at DCU and also provides general information

on the key stages of the process.

### 2. Overview of External Quality Review Processes at DCU

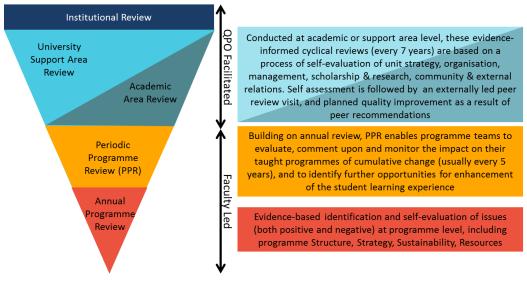
<sup>&</sup>lt;sup>1</sup> <u>http://www.enqa.eu/wp-content/uploads/2015/11/ESG\_2015.pdf</u>

<sup>&</sup>lt;sup>2</sup> http://www.qqi.ie/Publications/Core%20Statutory%20QA%20Guidelines.pdf



### 2.1 The DCU Quality Framework

The externally led quality reviews of DCU academic and professional support areas at DCU are a core aspect of a broader quality assurance and enhancement structure at DCU. Areas reviews are conducted on a cyclical basis, typically once every seven years. For academic units in particular, cyclical reviews of academic are built upon more regular reviews of academic programmes at DCU, including Annual and Periodic Programme Review. The quality framework, describing how Annual and Periodic Programme Review is outlined in Figure 2.



#### Figure 2 Quality Framework at DCU

### 2.2 The DCU Quality And Institutional Insights Office

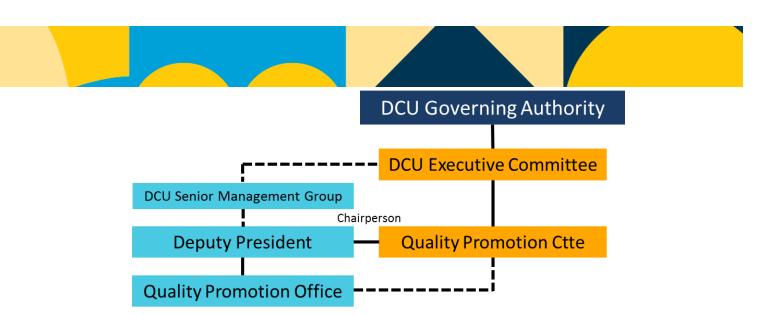
The DCU Quality And Institutional Insights Office (QIIO) has been established to promote, support, and facilitate quality improvement activities across academic and administrative units throughout the University.

This is undertaken principally through the management of the University's Quality Review process for Schools, Faculties and Professional Support units by providing assistance and advice to Heads of Schools, Dean of Faculties and Directors of Units, academic and administrative staff engaged in the review process; liaising with external reviewers; tracking the implementation of recommendations arising from the review process; analysing the outcomes of the review process at an institutional level; disseminating good practice arising from the review process.

### 2.3 Quality Assurance and DCU Leadership and Governance Structures

Procedures for external quality review at DCU are strongly embedded within the leadership and governance structures at the University.

The Quality Promotion Committee (QPC) is a sub-committee of the University's Executive Committee, and is tasked with promoting an ethos of self-evaluation and continuous quality improvement within the university and advising and making recommendations to DCU Senior Management, Executive and Academic Council on policies for quality assurance and improvement. The Quality Promotion Committee (QPC) is chaired by the President, or his/her nominee; the current Chairperson of QPC is the DCU Deputy President.



### Figure 3 Quality Assurance and DCU Leadership and Governance Structures

The University's Senior Management Group (SMG) is included at a number of stages of the quality review process. Upon completion of an Area's Self-Assessment Report (SAR), SMG receives a copy of this report, and all supporting documentation. A meeting with the Senior Management Group and a further meeting with the member of SMG with management responsible for the Area under review is a core element of the Review Visit. Further, as part of the Quality Enhancement Planning following a review visit, SMG provides to the university's response to recommendations of the Peer Review Group. All outputs from the External Quality Review process are considered at the University's Quality Promotion Committee, University Executive Committee, and the University's Governing Authority.

### 2.4 DCU Quality Policy

DCU acknowledges that it is ultimately responsible for the academic standards of awards made in its name and for its students' quality of learning experiences. DCU's quality policy has the following main aims and goals:

- To develop a quality culture that permeates all parts of the university for the benefit of the students, staff and the local, regional and national community.
- To ensure that the University's strategic planning and development and quality assurance and improvement mutually inform and support each other.
- To ensure that appropriate and transparent governance and management structures are in place to guarantee continuous progress in implementing and supporting quality assurance and improvement measures.
- To implement and maintain procedures relating to the approval, monitoring and review of programmes.
- To take the advice of independent external peers and organisations, in particular external examiners, professional, statutory and regulatory bodies and external assessors in internal and external reviews of academic, administrative and support units, and in topic-based quality reviews.
- To gather quantitative and qualitative data and to conduct periodic surveys to get feedback from key stakeholder groups including students and employers, for quality improvement and policy making.
- To maintain the University in good standing in relation to its legislative obligations and to make the university a model public body.

## 3. Quality Review Process for Academic and Support Units at DCU

### 3.1 Structure of the DCU Quality Review Process

The DCU quality review process includes four key stages,

- 1) A period of **self-assessment**, involving all staff within an Area under review, which aims to critically assess the activities of the Area. The outputs of this self-reflection are summarised in the development of a Self-Assessment Report (SAR), which forms the basis of the evaluation of the Peer Review Group.
- 2) A visit by an externally led Peer Review Group (PRG), to verify and evaluate the SAR, and meet with staff, students, and other stakeholders to discuss key issues identified. The visit is followed by the completion a PRG Report, which summaries the Group's findings and makes commendations and recommendations for future quality enhancement within the Area under review.
- 3) The development of Area led **Quality Enhancement Plan (QEP)** in light of the PRG recommendations. This involves both an Area, and University level response to the PRG recommendations. The QEP is discussed and agreed at a follow-up meeting, attended by at least one external member of the PRG
- 4) The consideration of the PRG Report and QEP by University Executive and Governing Authority ahead of **publication on the DCU website**.

### Self Assessment

- Collaboratively development by the unit under review
- Evidence-informed approaches used, including statistical reports, benchmarking, feedback surveys and focus groups
- Report completed as a reflective assessment of the area's activities

#### Peer Review

- Externally-led review panel
- Peer reviewers clarify and verify the content and completeness of self-assessment
- Peer reviewers meet staff, students, and other stakeholders to discuss key issues arising from self-assessment
- Production of a peer review group report based on their findings, including recommendations for quality improvement.

### **Enhancement Planning and Follow-up**

- Unit under review develops a quality enhancement plan in light of peer review group recommendations
- Follow-up meeting with key internal and peer review representative to agreed enhancement plan

### **Report Publication**

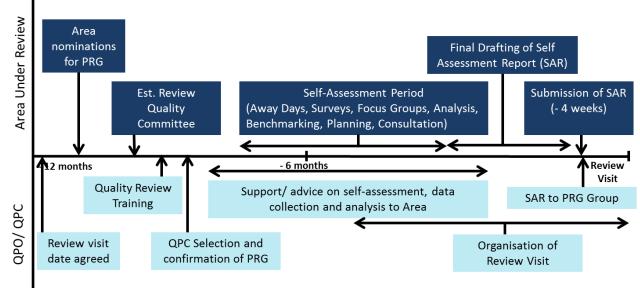
• Publication of the Peer Review Group report and Quality Enhancement Plan report on the DCU website.

Figure 4 Key stages of the Quality Review Process at DCU

### 3.2 Benefits of the Quality Review Process at DCU

In addition to satisfying the statutory requirements (Universities Act, 1997, QQI Act, 2019), the quality process is considered valuable for the following reasons:

- It presents detailed information about the Area and the collective perception of staff and students of its role in the university.
- It presents a succinct and comprehensive statement of the Area's view of its strategic objectives and for a school, of its teaching, learning and research.
- It provides a reflective and self-critical analysis of the activities of the Area.
- It shows the quality systems and processes which are already in place in the Area and permits an assessment of their effectiveness.
- It helps the Area to identify and analyse its strengths, weaknesses, opportunities and threats, and allows it to suggest appropriate remedies where necessary.
- It identifies those weaknesses, if any, in academic, organisational and other matters which are under the control of the Area and which can be remedied by Area-based action.
- It identifies shortfalls in resources and provides an externally validated case for increased resource allocation.
- It provides a framework within which the Area can continue to work in the future towards quality improvement.



## 4 Self-Assessment

### 4.1 The Quality Committee and Area Self-Assessment

### Figure 5 Timeline for the Self-Assessment Phase of Quality Review

The Self-Assessment phase of quality review is led by the Area Quality Committee, whose membership should be reflective of all staff within the area. The Committee lead co-ordinate self-assessment activities, including the use of evidence-informed approaches to self-reflection and assessment, leading to the development of a Self-Assessment Report (SAR).

During the period of self- assessment, the Area under review are encouraged, and supported by the Quality And Institutional Insights Office and Institutional Research and Analysis Officer to conduct research to help gather information on the effectivess of their activities. This may include surveys, focus groups, benchmarking, or statistical analysis of data. Areas may also use the self-assessment period as an opportunity for team away-days and planning events. A small amount of funding is provided to the Areas by the Quality And Institutional Insights Office to cover costs associated with these activities.

### 4.2 The Self-Assessment Report (SAR)

The purpose of the SAR is to provide a succinct, but comprehensive and reflective statement of the school's activities, and in particular will discuss and analyse the Area's activities in the following areas:

| <ol> <li>Approach to Self-Assessment</li> <li>Progress report since last Review</li> </ol> |   |
|--|---|
|  | <ol> <li>Introduction and Context</li> <li>Approach to Self-Assessment</li> <li>Progress report since last Review</li> <li>Self-Assessment Analysis         <ul> <li>Planning and Overall Strategic Direction of the Area</li> <li>Effective Management of Resources</li> <li>Effectiveness of Activities and Processes</li> <li>Communication and Provision of Information                 <ul> <li>Planning Quality Enhancement</li> <li>External Perspectives</li> </ul> </li> </ul> </li> </ol> |

#### Figure 6 Themes of Self-Assessment contained in the Self-Assessment Report

The final self-assessment report is circulated to all staff in the area and to the Director of Quality Promotion and Institutional Research, who is responsible for distributing it to the PRG responsible for reviewing the Area, and to the University's SMG.

In line with good international practice and in agreement with sectoral policy, the University does not make the self-assessment report further available. It is our belief, adhering to the spirit of the legislation, that retaining the confidentiality of the self-assessment report to the PRG and university management enables and supports the aims of self-assessment in identifying of difficult issues and allows for greater openness and candour in Area self- reflection.

### 5 The Peer Review Group (PRG)

### 5.1 The Peer Review Group Members

The Review Group will be selected by the Quality And Institutional Insights Office with assistance from the Quality Promotion Committee. The PRG composition will reflect the size, character and structure of the Area or theme under review. As a general rule, the PRG will have internal and external members, with a majority of external members. Internal members will be drawn from the Quality Promotion Committee (Co-ordinating reviewers) and senior members of staff who are not directly involved with the reviewed Area; external members will be drawn from senior leaders in relevant academic disciplines or areas nationally and internationally, as well as a senior member from outside Higher Education.

The table below summarises the structure of a typical six person PRG, including the internal/ external profile, the inclusion of an international member, and a member from outside of the Higher Education sector. For Faculty level review, the panel will be made up of 7 reviewers, to reflect the size and disciplinary mix within the Faculty.

| Profile                                | Academic Review   | Professional Support<br>Review   | Notes   |  |
|--|---|--|---|--|
| External (Irish Higher<br>Education)   | Senior person from a HEI<br>(normally a Dean or senior<br>academic from a discipline<br>similar to that under<br>review)    | Senior person from a<br>HEI (Head/ Director of<br>an Office similar to that<br>under review)                                   | Chairperson of the<br>PRG shall be<br>selected from<br>among the external<br>members. |  |
| External<br>(International)            | Senior person from a HEI<br>(normally a Dean or senior<br>academic from a discipline<br>similar to that under<br>review)    | Senior person from a<br>HEI (Head/ Director of<br>an Office similar to that<br>under review)                                   | **Note: For Faculty<br>Reviews three<br>external reviewers<br>shall be selected       |  |
| External (Outside<br>Higher Education) | Senior person from outside<br>the Higher Education<br>Sector (industry, business,<br>professions or the public<br>service). | Senior person from<br>outside the Higher<br>Education Sector<br>(industry, business,<br>professions or the public<br>service). | from within higher<br>education, with at<br>least one being<br>from an Irish HEI)     |  |
| Internal Senior<br>Reviewer            | Senior Academic/<br>Professional Support  | Senior Academic/<br>Professional Support   | QIIO Appoint  |  |
| Coordinating<br>Reviewer               | Senior Academic/<br>Professional Support  | Senior Academic/<br>Professional Support   | QIIO Appoint  |  |
| Student Reviewer                       | DCU student or recent graduate  | DCU student or recent graduate   | QIIO Appoint  |  |

#### Figure 7 Typical Structure of a Peer Review Group

#### 5.4 Specific Peer Review Group Roles

All PRG members are considered full reviewers during a quality review, and all members will participate fully in PRG visit meetings, and contribute to the completion of the PRG report. There are a number of defined roles within the Peer Review Group that are worth noting.



#### **Review Group Chair**

The **PRG will elect**, from among its own membership, a chairperson at the start of the quality review visit. The Chair will always be a member of the PRG that is external to DCU.

The key functions of the Review Chair are:

- Along with PRG colleagues, ensure that all PRG members are allocated themes of focus, aligned to the PRG report
- To preside over meetings during the Review Visit and ensure the review process is conducted in a spirit of co-operation and constructive dialogue; and to try and keep all meetings on schedule
- To deliver the PRG's high-level findings at an Exit Presentation at the close of the review visit
- To sign-off on the draft and final PRG reports, in collaboration with the co-ordinating reviewer

#### **Coordinating Reviewer**

The coordinating reviewer is a member of the DCU Quality Promotion Committee and has a number of specific responsibilities in relation to the review. During the visit, the co-ordinating reviewer is the key point of contact between the PRG group and the Quality And Institutional Insights Office . This may include making requests on behalf of the PRG for additional material or documentation, or requesting to meet additional staff or other stakeholders during the visit. The Coordinating Review is also responsible for coordinating the writing of the report. This means that they will collate the contributions of all PRG members, prior to finalisation the draft PRG report. The coordinating reviewer also has the responsibility of sending the PRG report to the Quality And Institutional Insights Office following the completion.

### 5.2 Peer Review Group Objectives

The objectives of the Peer Review Group will be to:

- Clarify and verify the information contained within in the self-assessment report
- Make judgements on how well the aims and objectives of the Area are fulfilled, having regard to the available resources
- Confirm the Area's strength, weaknesses, opportunities and threats as outlined in the selfassessment report
- Discuss any perceived strengths, weaknesses not identified in the self-assessment report
- Check the suitability of the teaching, learning and research environment (where applicable)
- Draw conclusions on the quality and standards achieved within the area and make commendations and recommendations for future quality improvements.

### 5.3 Peer Review Group Activities

The Peer Review Group will:

- Study the Area self-assessment report and accompanying documentation.
- Visit the Area to gather, clarify, test and verify the information collected as part of the selfassessment process
- Review the effectiveness of activities of the Area in the light of the self-assessment report
- Prepare a draft report and present the main findings by the end of the visit

- Write the peer review report, including finalised commendations and recommendations for future guality improvement
- Two members (one internal, one external usually the Chair) will assist in finalising the Quality Enhancement Plan (QEP) at a follow-up meeting.

### 6 Peer Review Group Visit

### 6.1 Before the Review Visit

You will receive a soft copy of the Area's Self-Assessment Report and any relevant appendices no later than 3 weeks before the review visit. At that time, you will also receive an "initial comments" template. We ask that prior to the review visit, you review the Self-Assessment Report, and use the template to note down any initial impressions on each section, including where there are issues that you would like to explore further during the review. This template should be submitted on the Friday before the review visit, and a collation of all PRG member comments will be provided to PRG members on the following Monday. Please note that these initial comments are considered confidential to the PRG, and do not constitute a finding or conclusion by any member, and can be captured simply as draft bullet points.

### 6.2 The Review Visit Timetable

The PRG will visit the Area under review over a minimum of a two and a-half-day period. This visit is central to the peer review process and will be planned by the Area, in close collaboration with the Quality And Institutional Insights Office .

It is envisaged that the visit will normally take place during the weeks of the first or second semester so that students can participate. In order to facilitate personal schedules, the membership of the Peer Review Group will normally be decided at least six months in advance and the days for the visit fixed. All contact with the Peer Review Group in organising the PRG visit are carried out by the Quality And Institutional Insights Office . Every Quality Review visit starts with a briefing session from the Director of Quality Promotion, who will provide further information on DCU's approach to Quality Reviews and what to expect during the Quality Review Visit. This session also provides an opportunity for Peer Reviewers to ask questions or seek clarification on the process.

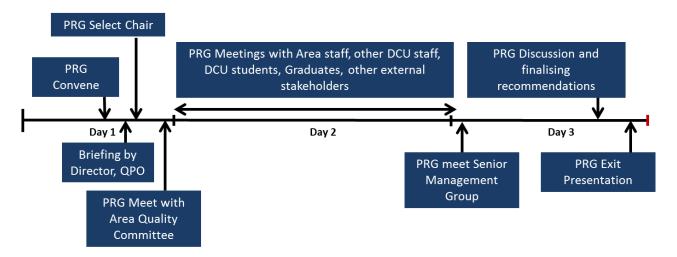


Figure 8 Typical Structure of a Peer Review Visit



- At least one meeting with the Head of the Area under review
- A meeting with the Quality Committee to lead the Self-Assessment Report
- A meeting with the Area Management Team, where relevant
- Meetings with a wide representative group (or all staff) within the Area under review.
- Meetings with staff from other areas, e.g. administrative offices, research centres, academic units
- A meeting with students
- A meeting with key external stakeholders, which may include recent graduates
- A meeting with the University Senior Management Group (SMG)
- A meeting with the SMG member with responsibility for the Area

A sample visit schedule is included in Appendix 1 of this document.

By the end of the visit, the PRG will have completed an initial draft of their Peer Review Group report, which will include their commendations and recommendations. The visit will conclude the visit with an PRG Exit Presentation to the staff of the Area, where the Chairperson will present the review group's broad themes that emerged in a simple statement. The exit presentation will not involve discussion with the staff of the School/Faculty/Office/Centre.

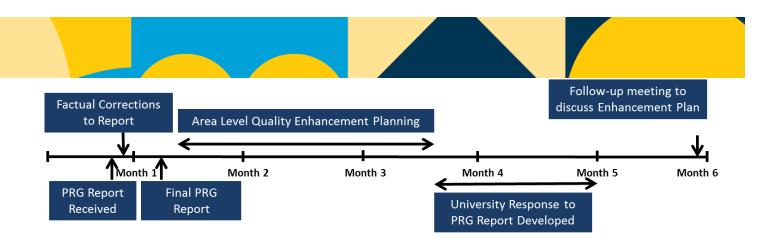
### 7 The Peer Group Report

The Peer Review Group Report contains the findings of the Peer Review Group, based on their analysis of the Areas Self-Assessment Report (SAR) and findings from the Quality Review Visit. The Peer Review Group Report will identify and commend areas of good practice within an Area, and will make recommendations on opportunities for further Quality Enhancement within the Area. The structure of the Peer Review Group Report is provided in Appendix 2.

Peer Review Group Report will be submitted to the Director of Quality Promotion and Institutional Research within 4 weeks of the Review visit. The Director will then send a copy to the Head of the Area, who is responsible for circulating a copy to the Area under review.

Once finalised, based on a review by the Area of factual errors which may be in the report, a copy of the final report will be sent to the President, and other members of the Senior Management Group, and all staff in the Area under review. The report will also be sent to all members of the Quality Promotion Committee prior to discussion of the report at the next QPC Meeting.

### 8 Improvement Planning and Follow-Up



#### Figure 9 Timeline for the Development of the Quality Enhancement Plan

### 8.1 Development of the Quality Enhancement Plan (QEP)

Quality Enhancement Planning, which follows the finalisation of the Peer Review Group Report, is a crucial aspect of the overall quality process. Both the Universities Act (1997) and the Qualifications and Quality Assurance Act (2019) note the responsibilities of the university to implement each of the recommendations of the PRG Report, unless it would be impractical or unreasonable to do so. The decisions on improvement made in the follow-up process provide a framework within which each Area can continue to work towards the goal of developing and fostering a quality culture in the University.

Typically, the process of Quality Enhancement Planning will be led by the Head of the Area under review, and will include broad consultation across the Area. The QEP will address all the recommendations in the Peer Review Group report, and develop and action plan for quality improvement, including a timeframe for implementation. A draft QEP is usually developed within 3 months of the Peer Review visit, and is provided to the university Quality And Institutional Insights Office , Senior Management Team, and two members of the Peer Review Group (one internal, one external) as the basis of a follow-up meeting, at which the Area's QEP is agreed.

The draft QEP should include:

- (a) A list of goals which can realistically be achieved in the following year
- (b) A list of longer-term goals to be achieved over three years.

In addition to the Area response to the PRG Report, the university leadership also submit an agreed SMG Response to relevant aspects of the PRG report.

The Area under review also has an opportunity to apply for additional funding to support the implementation of specific projects identified within the QEP. These are considered by the university Quality Promotion Committee and the Budget Committee of the University Executive, having regard to the resources available to the University for quality improvement purposes.

### 9 Review by Governing Authority and Publication of Review Outputs

The DCU Governing Authority will receive documentation relevant to the review, including a summary of the report by the peer review group and a summary of the agreed QEP, as well as the final PRG report and QEP.

In addition, a summary of any common themes and recommendations relating to all the reports for that year will be presented in the summary report.

In accordance with the Universities Act (1997), the Governing Authority shall:

- (a) Implement any findings arising out of an evaluation carried out in accordance with the quality review procedures unless, having regard to the resources available to the university or for any other reason, it would, in the opinion of the governing authority, be impractical or unreasonable to do so.
- (b) Shall provide for the publication in such form and manner as the governing authority thinks fit of findings arising out of the application of the quality assurance procedures.

Following discussion and approval by Governing Authority, the University has agreed that the following will be published<sup>3</sup>:

- Full text of the Peer Review Group Report
- Full text of the agreed Quality Enhancement Plan
- Full text of the Summary of the Quality Reviews presented to and approved by the Governing Authority

<sup>&</sup>lt;sup>3</sup> <u>https://www.dcu.ie/QIIO/published-reviews.shtml</u>

# Appendix 1 Sample Timetable Peer Review Group Visit

| Time      | Peer Review Group (PRG) Activity/Meeting  | Venue | Attendees |  |
|-----------|---|-------|-----------|--|
|           | Day 1- Wednesday  |       |           |  |
| 1000-1030 | Arrival of PRG Members, coffee on arrival-  | BASE  |           |  |
|           |   | ROOM  |           |  |
| 1030-1130 | Briefing by Director of Quality Promotion; guidelines provided to assist  |       |           |  |
|           | the PRG during the visit and in developing its report   |       |           |  |
| 1130-1230 | PRG Private Meeting Time.   |       |           |  |
|           | PRG Selects a Chair   |       |           |  |
|           | • PRG discusses key themes, areas for exploration based on the SAR  |       |           |  |
|           | PRG assigns tasks and responsibilities amongst members  |       |           |  |
| 1230-1330 | Lunch with Director of QIIO (Light lunch)   |       |           |  |
| 1330-1445 | Consideration of the SAR with the Area Head and members of the  |       |           |  |
|           | Quality Review committee. Shall commence with a short presentation  |       |           |  |
|           | by Area head, followed by discussion (Director, QIIO to attend)   |       |           |  |
| 1445-1500 | PRG private discussion time   |       |           |  |
| 1500-1555 | Meeting with Students (mix of qualification type, programme of study,   |       |           |  |
| 1000 1700 | gender, nationality etc where appropriate)  |       |           |  |
| 1600-1700 | Meeting with external stakeholders (e.g. alumni, employers, collaborators, suppliers, linked colleges, members of governing |       |           |  |
|           | authority) if appropriate (or Area Management Team meeting- leaving   |       |           |  |
|           | scope for additional area staff meeting on day 2)   |       |           |  |
| 1700-1730 | PRG private discussion time   |       |           |  |
| 1800-     | PRG Private Dinner and discussion   | 1838  | Arranged  |  |
| 1930      |   | DCU   | by QIIO   |  |
|           | Day 2- Thursday   |       |           |  |
| 0830-0900 | PRG Assemble/ Private Meeting Time  |       |           |  |
| 0900-0940 | Area Staff- Meeting 1   |       |           |  |
| 0945-1025 | Area Staff- Meeting 2   |       |           |  |
| 1030-1100 | PRG Coffee/ Private Meeting Time  |       |           |  |
| 1100-1140 | Area Staff- Meeting 3   |       |           |  |
| 1145-1230 | Key staff from other university departments where the area under  |       |           |  |
|           | review has significant co-operation (academic staff)  |       |           |  |
| 1230-1300 | Tour of Facilities (where relevant)   |       |           |  |
| 1300-1400 | Lunch/ PRG Private Meeting Time   |       |           |  |
| 1400-1445 | Relevant Central Support Units- senior representatives  |       |           |  |
| 1445-1515 | Staff Open Forum for any member of Area staff   |       |           |  |
| 1515-1630 | PRG Private Meeting Time  |       |           |  |
| 1630-1715 | Meeting with Area Management Team   |       |           |  |

| Time      | Peer Review Group (PRG) Activity/Meeting                            | Venue | Attendees   |
|-----------|---|-------|-------------|
| 1715-1800 | Meeting with Area Head  |       |             |
| 1830-2000 | PRG Private Dinner and Meeting                                      |       |             |
|           | Day 3- Friday   |       |             |
| 0900-0955 | PRG Meeting with SMG  |       | Arranged by |
|           |   |       | QIIO        |
| 1000-1025 | Meeting with Area reporting head (relevant member of SMG)           |       | Arranged by |
|           |   |       | QIIO        |
| 1030-1300 | PRG Private Meeting Time- final discussion on recommendations       |       |             |
| 1300-1345 | PRG working lunch and finalization of exit presentation             |       |             |
| 1345-1400 | Briefing with Area Head and Director of QIIO on key recommendations |       |             |
| 1400-1430 | PRG Exit Presentation   |       |             |

### Appendix 2 Structure of the Peer Review Report

### Academic Areas- Peer Review Group Report Structure

1 Introduction and Context

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- 1.1 Overview of the Area under Review
- Approach to Self-Assessment
  - 2.1 Quality Review Committee
  - 2.2 The Self-Assessment Report
- 3 Approach Taken By Peer Review Group
  - 3.1 Peer Review Group Members
  - 3.2 Overview of Approach Taken by Peer Review Group
  - Approach to Quality Assurance and Enhancement
- 5 Findings of the Peer Review Group
  - 5.1 Planning and Effective Management of Resources
  - 5.2 Teaching and Learning
  - 5.3 Research and Scholarship
  - 5.4 University Service and Engagement
  - 5.5 Communications and Provision of Information
  - 5.6 External Perspectives
- 6 SWOC Analysis and Plans for Improvement 6.1 SWOC Analysis
  - 6.2 Plans for Improvement Identified by the Area
- 7 Summary of Commendations and Recommendations

#### Professional Support Areas- Peer Review Group Report Structure

- 1 Introduction and Context
  - 1.1 Overview of the Area under Review
- 2 Approach to Self-Assessment
  - 2.1 Quality Review Committee
  - 2.2 The Self-Assessment Report
  - Approach Taken By Peer Review Group
    - 3.1 Peer Review Group Members
    - 3.2 Overview of Approach Taken by Peer Review Group
- 4 Approach to Quality Assurance and Enhancement
- 5 Findings of the Peer Review Group
  - 5.1 Planning and Effective Management of Resources
  - 5.2 Effectiveness of Activities and Processes
  - 5.3 Communication and Provision of Information
  - 5.4 Ongoing Quality Enhancement
  - 5.5 External Perspectives
- 6 SWOC Analysis and Plans for Improvement
  - 6.1 SWOC Analysis
  - 6.2 Plans for Improvement Identified by the Area
- 7 Summary of Commendations and Recommendations



# Appendix 3 Schedule of Reviews of Academic and Research Areas 2005 - 2022

| Year      | Academic Area   |  |  |
|-----------|---|--|--|
| 2004-2005 | School of Nursing   |  |  |
|           | School of Mechanical & Manufacturing Engineering                              |  |  |
|           | School of Applied Languages & Intercultural Studies (SALIS)                   |  |  |
| 2005-2006 | School of Mathematical Sciences   |  |  |
|           | National Distance Education Centre  |  |  |
|           | National Centre for Plasma Science & Technology (NCPST)                       |  |  |
| 2006-2007 | School of Health & Human Performance  |  |  |
|           | School of Law & Government  |  |  |
|           | School of Education Studies   |  |  |
|           | National Institute for Cellular Biotechnology                                 |  |  |
| 2007-2008 | National Centre for Sensor Research   |  |  |
|           | Business School (Faculty)   |  |  |
| 2008-2009 | Faculty of Engineering & Computing  |  |  |
|           | School of Computing, School of Electronic Engineering, School of Mechanical & |  |  |
|           | Manufacturing Engineering   |  |  |
| 2009-2010 | DCU Institutional Review (IRIU)   |  |  |
| 2010-2011 | Faculty of Humanities & Social Sciences                                       |  |  |
| 2011-2012 | Oscail (Distance Education)   |  |  |
|           | Faculty of Science & Health   |  |  |
| 2012-2013 | National Centre for Plasma Science and Technology (NCPST)                     |  |  |
| 2013-2014 | School of Physical Sciences   |  |  |
| 2014-2015 | Business School (Faculty)   |  |  |
| 2015-2016 | School of Biotechnology   |  |  |
|           | Faculty of Engineering & Computing (Faculty)                                  |  |  |
| 2016-2017 | School of Chemical Sciences   |  |  |
|           | School of Nursing and Human Science   |  |  |
|           | School of Health and Human Performance  |  |  |
| 2017-2018 | School of Mathematical Sciences   |  |  |
| 2019-2020 | Faculty of Humanities and Social Sciences                                     |  |  |
| 2021-2022 | Faculty of Science and Health   |  |  |



| Year      | Service / Support Office                             |
|-----------|--|
| 2004-2005 | Finance Office                                       |
|           | Computer Services Department                         |
|           | Office of the Vice President for Research            |
|           | Student Finance Committee                            |
| 2005-2006 | Library  |
|           | Communications & Marketing Office                    |
|           | EOLAS Group  |
| 2006-2007 | Buildings Office                                     |
|           | Office of the Vice-President for Learning Innovation |
| 2007-2008 | President's Office                                   |
|           | Theme Leaders' Office                                |
| 2010-2011 | Secretary's Office                                   |
| 2011-2012 | Office of Student Life                               |
|           | Student Support & Development                        |
|           | Registry   |
| 2012-2013 | Information System & Services (ISS)                  |
|           | Human Resources Department                           |
| 2013-2014 | Finance Office                                       |
| 2014-2015 | Communications & Marketing                           |
|           | Research & Innovation                                |
|           | Estates Office                                       |
| 2015-2016 | Library  |
| 2016-2017 | President's Office                                   |
| 2017-2018 | Office of External Affairs                           |
| 2018-2019 | Office of Student Life                               |
|           | Student Support & Development                        |
|           | Office of the Chief Operations Officer               |
| 2019-2020 | Human Resources Department                           |
|           | Regsitry Department                                  |
| 2020-2021 | Information Systems & Services (ISS)                 |
|           | Finance Department                                   |
| 2021-2022 | DKIT   |
|           | Estates Office                                       |

### Appendix 5 Schedule of Thematic Reviews 2007-2022

| Year      | Service or Support Areas                       | Office Affiliation |
|-----------|--|--------------------|
| 2007-2008 | • First Year and Beginners' Student Experience | Cross-Campus       |
| 2008-2009 | Post Graduate Students                         | Cross-Campus       |
| 2020-2021 | Thematic Review of Digital Learning            | Cross-Campus       |