





# Required Documents for **Review Visit**

\_\_\_ (Institutional Accreditation)







## Required Documents for Review Visit (Institutional Accreditation)

### I. Institutional self-study Report:

| N | Documents                       | Nots  |
|---|---------------------------------|---|
| 1 | Institutional Self-Study Report | The SSRI evidence should be sorted by the Standards, ensuring all the attachments are coded/labeled and consistent with the report. |
| 2 | SSRI evidence                   |   |

### **II. Attachments:**

#### **Essential Documents**

The following Essential documents need to be attached to the self-study report. SSRI should be related to the standards.

| N   | Documents   | Nots  |
|-----|---|---|
| 1   | Strategic Plan  |   |
| 1.1 | Strategic Plan of the institution and its progress reports, and analysis of its performance indicators (Including scientific research activities and community partnership) | <ul> <li>Including reports for the last two years and an analysis of the performance indicators' results.</li> <li>In case an updated plan has been implemented for a year, the report for that year should be submitted to the updated/revised plan, and the final report of the previous plan should be attached.</li> <li>If an updated plan has not been implemented yet, the last two reports of the previous plan should be submitted.</li> </ul> |
| 2   | organizational manual, policies, and procedures for the institution   |   |
| 2.1 | Policies and procedures   | The organizational structure includes tasks, authorities, and job descriptions.   |
| 2.2 | Organizational structure  |   |
| 3   | Institutional quality assurance system and its performance reports  |   |
| 3.1 | Institutional quality System<br>Manual  | <ul> <li>The identification guides (handbooks) provided to<br/>students, teaching staff, and employees, each</li> </ul>   |
| 3.2 | Handbooks   | <ul> <li>including:</li> <li>Identification of the institution and its programs</li> <li>Admission and Registration</li> <li>Study regulations and tests</li> </ul>   |
| 3.3 | Key Performance Indicators<br>and Benchmarking  |   |





| N   | Documents  | Nots  |
|-----|--|---|
| 3.4 | Follow-up reports of the institution's quality system implementation.  | <ul> <li>Orientation and guidance services</li> <li>Rights and duties</li> <li>Recruitment and promotions Complaints and grievances</li> </ul>  |
| 3.5 | Report the results of the opinion survey to stakeholders.  | <ul> <li>The KPIs and Benchmark Reports (KPIs specified by NCAAA) for the last three years.</li> <li>Stakeholders Surveys Report (students, graduates, employers, faculty, employees) for the last two years.</li> </ul>  |
| 4   | Teaching and Learning Q  |   |
| 4.1 | Policies and procedures guide for approving and amending academic programs and courses.  (Including a matrix of authorities at all levels) | <ul> <li>In case there is an update for any academic program during the previous four/five years (according to the program period), the institution must attach copies of the old and updated program plan.</li> <li>Programs' specifications and their annual reports:         <ul> <li>Program specifications for all programs</li> <li>Annual reports for programs that graduated students (for the last two years)</li> </ul> </li> </ul> |
| 4.2 | Study plan for all programs  | • Course specifications for all programs and their reports (for the last two years) A sample of each program  |
| 4.3 | programs specifications and their annual reports   | <ul> <li>includes the following courses:         <ul> <li>University requirement (one course)</li> <li>College requirement (one course)</li> <li>Program requirement (two courses, one from the first levels and the other from the final levels)</li> <li>Field training course (if any)</li> </ul> </li> <li>In addition to a report for the last two years for the same courses that have been selected</li> </ul>                         |
| 4.4 | Course specifications and its report   |   |
| 4.5 | Learning Outcomes assessment system  | <ul> <li>The Learning Outcomes assessment system includes:</li> <li>A guide or plan for measuring learning outcomes.</li> <li>Graduate Assessment Report (for the last two years)</li> <li>learning assessment outcomes reports for</li> </ul>  |
| 4.6 | Institution electronic systems for collecting, analyzing, and saving data  | <ul> <li>academic programs (a representative sample of all majors; not less than 50% of the programs graduated in each specialty).</li> <li>Introductory handbooks/manuals and follow-up reports for the following systems:         <ul> <li>The electronic system for keeping and documenting student records</li> </ul> </li> </ul>   |





| N | Documents | Nots  |
|---|-----------|---|
|   |           | <ul> <li>The electronic system collects and analyzes data<br/>and information for all academic and<br/>administrative units.</li> <li>The electronic learning management system.</li> </ul> |

## B. Optional attachments (if any)

| N | Documents               | Nots   |
|---|-------------------------|--|
| 1 | The independent opinion | The independent opinion report and the institution's response to recommendations |



