



# TrainIdQA

DIES-National  
Multiplication Training  
Indonesia

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Fadhlan Muchlas Abrori



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## **Internal Quality Audit Goes Remote: Because Rome Was Not Built in a Day**

Gita Widya Laksmini Soerjoatmodjo  
Universitas Pembangunan Jaya

### **A. Project Background**

Why did I choose this project? My reason was straight-forward: the virus made me do this. Covid-19 pandemic required physical distance. Since March 2020, Universitas Pembangunan Jaya (UPJ) and all universities in Indonesia made the sudden leaps onto online realms. Digital savvy lecturers became Youtubers in a snap - releasing a series of teaching materials to social media platforms and cultivating a number of followers. On the other side of the coin were struggling professors.

No choice, we had to transform - this included quality assurance. In the national level, we witnessed how National Accreditation Agency for Higher Education since June 2020 jumped into online settings with their Online Assessment.

In terms of accreditation, specifically on urgency, it was safe to say that UPJ was doing just fine. In terms of quality documents, UPJ was well-equipped. All ten study programmes raised to grade B in 2017-2019 and in 2018 UPJ managed to obtain grade B for university-level accreditation. Since January 2020, Minister Nadiem Makarim introduced 'auto-accreditation' policies which could be utilized to extend its grade B. Moreover, last September 2020 UPJ celebrated its 9<sup>th</sup> anniversary with sweet surprise - securing its 92<sup>nd</sup> national rank in



Time Frame	March 2020—November 2020		
Central Responsible Body	The Head of Institute for Educational Development and Quality Assurance, University of Borneo Tarakan	Project-Team	1. The Team From Institute for Educational Development and Quality Assurance 2. The IT Team.
Activities	<ol style="list-style-type: none"> <li>1. Developing a radar graphic system: Designing, System Trial and Revision</li> <li>2. Analysing the accreditation criteria: Input data and Analyse data</li> <li>3. Disseminating the result: Follow up and Re-analyse data</li> </ol>		
Outcomes	Improvement in feature of the IQA IT system at UBT		
Influence on the institution	This project is an addition to the existing features of the IQA IT system at UBT. The scoring feature in the form of visual radar makes it easier for decision makers to find out the strenght and weaknesses of the study programme based on the 9 BAN-PT criteria.		

### Remote Audit: Revising Standard Operating Procedures and Forms.



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Objectives	<ol style="list-style-type: none"> <li>1. to revise existing Audit SOP and Form to accommodate Remote Audit in adherence to Covid-19 Protocol</li> <li>2. to solidify continuous improvement in adherence to Covid-19 Protocol</li> </ol>		
Time Frame	October 2020—November 2020		
Central Responsible Body	IQA (Internal Quality Assurance) Unit	Project-Team	1. Head of IQA Unit