

## QUALITY IMPROVEMENT PLAN OF COMPREHENSIVE INTERNAL INSTITUTIONAL SELF EVALUATION REPORT BASED ON INTERNAL QUALITY ASSURANCE MANUAL BRANCH FERIZAJ

## **Quality Improvement Plan (QIP)**

**Prepared by:** Quality Circle of UBT Branch Ferizaj **Objective:** To implement recommendations for improvement based on the comprehensive internal self-evaluation report in alignment with the UBT Quality Assurance Manual.

**Date:** 25.08.2025

For better implementation QIP is presented in a tabular form for better distribution to stakeholders.

Standard	Recommendation	Action to be	Bodies	Deadline	Performance
Standard	Recommendation	Action to be Taken		Deadline	
			Responsible		Indicators
		Organize			
		structured			
		workshops with			
		branch staff,			N. 1
	5 1 111	students, and	0 11 01 1		Number of
1.1: Mission,	Broaden stakeholder	external	Quality Circle,		workshops,
Vision &	engagement in mission	partners to	Branch		stakeholder
Objectives	formulation.	review mission.	Management	6 months	feedback
		Develop KPI			
		reporting			
		templates with	QA Office,		
	Strengthen KPI	clear action	Strategic		KPI reports
2.1: Strategic	monitoring and follow-	plans for branch	Planning	12	produced, % actions
Planning	up.	level.	Committee	months	implemented
		Issue branch-			
		level guidance			
		note and			
		awareness			
	Clarify academic vs.	sessions on	Rectorate,		Reduced overlap in
2.3:	owner roles at branch	decision-	Branch		decisions, staff
Governance	level.	making roles.	Director	9 months	confidence survey
		Implement			
		branch-level			
		research fund			
	Improve verification	tracking system	Finance Dept.,		Research fund
3.3: Research	and transparency of	and annual	Research	18	reports, audit
Budget	research funds.	audit.	Office	months	compliance
	Strengthen internal	Increase	Finance Dept.,		
3.4: Financial	auditing protocols at	frequency of	Internal	14	Number of audits
	branch.	branch-level			

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		audits and			
		training for			timeliness of follow-
		staff.			up
		Conduct			
		mandatory	Academic		% staff/students
		integrity and IP	Integrity		trained, number of
4.1: Ethical	Improve dissemination	workshops at	Office, QA	12	reported cases
Behavior	*	branch.			1 -
Deliavioi	of Ethics & IP policies.		Dept.	months	handled locally
		Redesign			
		branch website			
		to highlight			
		Prizren			
	Increase visibility of	programs, fees,	IT Dept.,		Updated website
4.2:	branch-specific	and	Branch	10	sections, student
Transparency	information.	achievements.	Administration	months	satisfaction survey
1		Increase			•
		frequency of			
		internship			
		reviews and			
	Strengthen internship	publish branch-			Number of reviews
		level			conducted,
5 A. Dua anam	monitoring and		Camara Office	1.5	
5.4: Program	communication of	monitoring	Career Office,	15	employer/student
Monitoring	results.	reports.	QA Dept.	months	feedback
		Initiate joint			
		projects across			
		branch			
	Enhance	programs and	Faculty Deans,		Number of joint
6.3: Teaching	interdisciplinary	with main	Branch	20	courses/projects,
& Learning	collaboration.	campus.	Management	months	student participation
		Introduce			
		separate			
		branch-level			
6.7: Student-	Make teaching	teaching	QA Dept.,		Reports published,
Centered	evaluation branch-	evaluation	Academic Sept.,	12	% branch staff
Teaching	specific.	reports.	Affairs	months	participation
Teaching	specific.	Hold	11111115	monuis	participation
		calibration			XX7 1 1
		workshops and			Workshop
		peer-review	Academic		attendance, grade
6.8:	Standardize grading	sessions for	Affairs, QA	14	distribution
Assessment	consistency.	branch staff.	Dept.	months	consistency
		Form a branch			
		research unit			Branch research
		and produce	Research		report published,
7.1: Research	Establish branch-level	annual branch	Office, Branch	24	number of projects
Strategy	R&D presence.	research report.	Director	months	initiated
	. F				

		Develop			
		branch-level			
		research	HR Dept.,		Number of awards
7.2: Research	Increase recognition of	award/incentive	Research	18	granted, faculty
Quality	branch research.	program.	Office	months	satisfaction
		Launch			
		mentorship			
		program	Research		Number of student
	Expand student	linking students	Office,		projects, faculty-
7.3: Research	involvement in	to faculty	Program	20	student
in Teaching	research.	research.	Directors	months	collaborations
		Recruit			
		additional			% of courses taught
8.2:		Prizren-based	HR Dept.,		by branch staff,
Academic	Reduce reliance on	staff to balance	Branch	18	workload
Staff	main campus staff.	workload.	Director	months	distribution
		Organize local			
		workshops and			
		ensure branch			
8.4:		staff attend	IDEAA		Workshop
Professional	Increase branch staff	central	Institute, HR	12	attendance rates,
Development	training participation.	trainings.	Dept.	months	staff feedback
		Organize			
		branch-based			
		training days			
	Strengthen role of	and align thesis	Academic		Number of associate
8.5: External	associates in teaching &	topics with	Affairs, Branch	16	trainings, thesis
Associates	thesis supervision.	regional needs.	Management	months	supervision cases
		Produce annual			
		branch-level			Report published,
0.0 0.1	Improve branch-	progression and	QA Dept.,	10	student
	specific tracking of	_	Academic	12	retention/completion
Progression	progression/completion.	report.	Affairs	months	rates
		Create			
		simplified			
	   Tananananananananananananananananananan	branch-level	T.,, 4 4' 1		TT 41 1.
	Improve clarity of	mobility	International	10	Handbook
0.2. M-1:1:4	ECTS recognition for	handbook for	Office, Branch	10	published, student
9.3: Mobility	mobility.	students.	Coordinator	months	satisfaction
		Increase branch-led			
			Student		Number of
9.4: Student	Expand extracurricular	· · · · · · · · · · · · · · · · · · ·	Affairs, Branch	12	activities, student
Support	activities.	sports, and cultural events.	Management	months	participation rates
Support	activities.	cultural evelits.	Management	1110111115	participation rates

		Establish new			
		food service	Branch		
		options closer	Administration,		Student satisfaction
10.1:	Improve food service	to branch	Facilities	18	surveys, new vendor
Facilities	options.	building.	Office	months	contracts
	1	Renovate	[		
	ļ	library for more	1		
	Expand group study	•	1		Number of new
	spaces and specialized	and purchase	Library Office,	16	group spaces,
10.2: Library	book stock.	targeted books.	Finance Dept.	months	number of new titles
		Develop local	 		
		initiatives to	International		Number of
		attract	Relations		partnerships with
11.1:	Increase branch role in	agreements and	Office, Branch	24	local/international
Collaboration	partnerships.	partnerships.	Director	months	institutions
		Launch branch-	1		
		level	Branch		
		community	Management,		Number of
11.3:		service and	Community		community projects,
Community	Expand community	consultancy	Engagement	20	local stakeholder
Relations	service initiatives.	programs.	Office	months	feedback

QUALITY CIRCLE

25.08.2025