

Self-evaluation report - evidence and improvement

A critical account of actual implementation and learner outcomes. Complete the institutional sections and one programme supplement for each PA/LR scope. Planned controls, current practice and verified effectiveness must be distinguished.

INSTITUTION/UNIT / ROUTE / PROGRAMME OR OFFERING / CASE IDS

PROFILE / SELECTED SPECIALTIES / LOCAL QUALIFICATION / AWARDING BODY

SITES, MODES, LANGUAGES, CURRICULUM VERSIONS AND COHORT BOUNDARY

REPORTING PERIOD / COMPLETED OPERATING OR GRADUATING HISTORY / DATASET CUTOFF

SELF-EVALUATION TEAM, LEARNER/EMPLOYER PARTICIPATION AND ACCOUNTABLE OWNER

STANDARD, CONSTITUTION AND IMPLEMENTATION NOTICE VERSIONS / REPORT VERSION

01 Authority, identity and programme boundaries

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: All routes. Use continuation for full detail.

AEAR-01.01 LAWFUL OPERATION AND AWARD AUTHORITY - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-01.02 DEFINED AUTOMOTIVE SCOPE - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-01.03 IAF MEMBERSHIP AND ETHICAL SEPARATION - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-01.04 HONEST STATUS AND CLAIMS - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

02 Governance, leadership and financial continuity

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: All routes. Use continuation for full detail.

AEAR-02.01 ACCOUNTABLE EDUCATIONAL GOVERNANCE - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-02.02 RESOURCES AND CONTINUITY - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-02.03 RISK, INDEPENDENCE AND PROTECTED REPORTING - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-02.04 CONTROLLED DOCUMENTATION - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

03 Learner information, admission and progression

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: All routes. Use continuation for full detail.

AEAR-03.01 ACCURATE PRE-ENROLMENT INFORMATION - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-03.02 FAIR ENTRY AND PRIOR-LEARNING RECOGNITION - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-03.03 PROGRESS MONITORING AND INTERVENTION - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-03.04 ACADEMIC REVIEW AND LEARNER REMEDIES - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

04 Safeguarding, inclusion and wellbeing

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: All routes. Use continuation for full detail.

AEAR-04.01 CHILD AND VULNERABLE-LEARNER SAFEGUARDING - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-04.02 ACCESSIBLE LEARNING AND FAIR ADJUSTMENT - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-04.03 WELLBEING AND RESPECTFUL ENVIRONMENT - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-04.04 LEARNER VOICE AND PRIVACY - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

05 Educational purpose and outcome architecture

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: PA and LR; IA system assurance. Use continuation for full detail.

AEAR-05.01 PURPOSE, PROFILE AND SECTOR RELEVANCE - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-05.02 MEASURABLE OUTCOMES AND MAPPING - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-05.03 COHERENT CURRICULUM AND WORKLOAD - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-05.04 PROGRAMME REVIEW AND IMPROVEMENT - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

06 Teaching, faculty and technical currency

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: All routes. Use continuation for full detail.

AEAR-06.01 COMPETENT EDUCATORS AND ASSESSORS - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-06.02 STAFFING AND WORKLOAD CAPACITY - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-06.03 CONTINUING TECHNICAL DEVELOPMENT - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-06.04 EFFECTIVE AND INCLUSIVE DELIVERY - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

07 Facilities, workshops and physical safety

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: All routes. Use continuation for full detail.

AEAR-07.01 SAFE LEARNING ENVIRONMENT - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-07.02 EQUIPMENT ACCESS AND FITNESS - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-07.03 MEASUREMENT AND CONTROLLED PRACTICE - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-07.04 ENERGY-SYSTEM AND EMERGING HAZARDS - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

08 Assessment validity and individual competence

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: PA and LR; IA system assurance. Use continuation for full detail.

AEAR-08.01 VALID ASSESSMENT DESIGN - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-08.02 AUTHENTIC INDIVIDUAL PERFORMANCE - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-08.03 NON-COMPENSABLE SAFETY AND OUTCOME GATES - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-08.04 CONSISTENCY, MODERATION AND REASSESSMENT - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

09 Work-based learning and partnerships

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: Conditional: placement or partner delivery. Use continuation for full detail.

AEAR-09.01 APPROVED LEARNING AGREEMENTS - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-09.02 PROTECTED AND SUPERVISED WORK - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-09.03 OBSERVED WORKPLACE ATTAINMENT - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-09.04 PARTNER AND SUBCONTRACTOR CONTROL - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

10 Digital, blended and AI-enabled education

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: All routes; depth follows delivery. Use continuation for full detail.

AEAR-10.01 EQUIVALENT OUTCOMES ACROSS MODES - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-10.02 RELIABLE AND ACCESSIBLE DIGITAL LEARNING - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-10.03 RESPONSIBLE AI AND ASSESSMENT INTEGRITY - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-10.04 DATA SECURITY AND RESEARCH ETHICS - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

11 Research, design and integrative work

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: Profile-dependent; PA and LR. Use continuation for full detail.

AEAR-11.01 INTEGRATED FINAL DEMONSTRATION - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-11.02 SUPERVISION AND RESEARCH INTEGRITY - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-11.03 INDEPENDENT EXAMINATION AND CHALLENGE - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-11.04 RESPONSIBLE TRANSFER AND INNOVATION - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

12 Outcomes, equity and continuous improvement

INSTITUTION / PROGRAMME / CASE REFERENCE

For each item state implemented practice, evidence IDs/locations, demonstrated effect and weaknesses. Applicability: All routes. Use continuation for full detail.

AEAR-12.01 COHORT EVIDENCE AND DENOMINATORS - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-12.02 EMPLOYMENT AND STAKEHOLDER OUTCOMES - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-12.03 INTERNAL REVIEW AND VERIFIED IMPROVEMENT - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

AEAR-12.04 FUTURE RELEVANCE AND RESILIENCE - PRACTICE, EXACT EVIDENCE, RESULT AND GAP

Scheme-facing obligations and parent evidence

INSTITUTION / PROGRAMME / CASE REFERENCE

APPLICATIONS, SCOPE, AUTHORITY, MEMBERSHIP AND INDEPENDENT VISIT/ORIGINAL-RECORD ACCESS ARRANGEMENTS

MONITORING, CHANGES, TRUTHFUL PUBLIC CLAIMS, LEARNER CREDENTIALS AND MARK-USE CONTROLS

COMPLAINTS, ACCREDITATION APPEALS, PROTECTED REPORTS, PRIVACY AND EVIDENCE RETENTION

CONTINUITY, TEACH-OUT, TRANSFER, STATUS CHANGE AND RECORDS CUSTODY

IAF OPERATOR CONTROLS ASSESSED SEPARATELY / REFERENCE TO APPROVED OPERATOR ASSURANCE

Common learning outcomes | 001-005

INSTITUTION / PROGRAMME / CASE REFERENCE

Apply at the selected profile. IA describes system assurance; PA demonstrates programme attainment. LR records its focused scope and justified limits under IR02.

001 TECHNICAL FOUNDATIONS - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

002 EVIDENCE AND PROBLEM SOLVING - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

003 SAFE AND COMPETENT PRACTICE - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

004 DESIGN OR IMPROVEMENT - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

005 DIGITAL AND DATA RESPONSIBILITY - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

Common learning outcomes | 006-010

INSTITUTION / PROGRAMME / CASE REFERENCE

Apply at the selected profile. IA describes system assurance; PA demonstrates programme attainment. LR records its focused scope and justified limits under IR02.

006 QUALITY AND PROFESSIONAL INTEGRITY - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

007 COMMUNICATION AND TEAMWORK - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

008 SUSTAINABILITY AND LIFECYCLE JUDGMENT - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

009 INCLUSION AND HUMAN NEEDS - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

010 LEARNING AND FUTURE ADAPTATION - MAPPED TEACHING/ASSESSMENT, INDIVIDUAL EVIDENCE, ATTAINMENT AND GAPS

Selected profile and integrative attainment

INSTITUTION / PROGRAMME / CASE REFERENCE

PROFILE P1-P6 / LOCAL AWARD / RATIONALE FOR COMPLEXITY AND INDEPENDENCE

KNOWLEDGE AND ANALYSIS DIMENSIONS: ASSESSMENT AND INDIVIDUAL EVIDENCE

PRACTICE AND JUDGMENT DIMENSIONS: DEMONSTRATED COMPETENCE AND SAFETY GATES

COMMUNICATION AND INTEGRATIVE EVIDENCE: TASK/PROJECT/DEFENSE AND ORIGINAL SOURCES

UNMET DIMENSIONS, ACTIONS AND INDEPENDENT VERIFICATION

Selected specialty report - repeat for each selected D code

INSTITUTION / PROGRAMME / CASE REFERENCE

SPECIALTY CODE/TITLE, PROGRAMME/PROFILE AND INTEGRATION WITH OTHER SPECIALTIES

REQUIREMENT .01: TEACHING, ASSESSMENT, INDIVIDUAL EVIDENCE AND LIMITATIONS

REQUIREMENT .02: TEACHING, ASSESSMENT, INDIVIDUAL EVIDENCE AND LIMITATIONS

REQUIREMENT .03: TEACHING, ASSESSMENT, INDIVIDUAL EVIDENCE AND LIMITATIONS

REQUIREMENT .04: INTEGRATIVE DEMONSTRATION, INDIVIDUAL EVIDENCE AND PASS RESULT

RESOURCES, ACTUAL ACCESS, GAPS AND CORRECTIVE EFFECTIVENESS

Cohort data, samples and honest indicators

INSTITUTION / PROGRAMME / CASE REFERENCE

COHORT/SITE/MODE STRATA, REGISTER REFERENCE, DATES AND DATA DEFINITIONS

STARTERS, COMPLETERS, CONTINUING, WITHDRAWN, TRANSFERRED AND EXCLUSIONS; RECONCILIATION

OUTCOME ATTAINMENT PER REQUIRED OUTCOME; INDIVIDUAL FAIL/REASSESSMENT RULES

EMPLOYMENT/FURTHER STUDY/NONRESPONSE, LEARNER/EMPLOYER FEEDBACK AND LIMITATIONS

PROPOSED SOURCE ACCESS AND SAMPLE AVAILABILITY; IAF SELECTS ITS OWN SAMPLE

Evidence index and improvement plan

INSTITUTION / PROGRAMME / CASE REFERENCE

EVIDENCE IDS, EXACT FILES/VERSIONS/DATES/LOCATIONS, OWNERS AND MAPPED REQUIREMENTS

CONFIDENTIALITY, PSEUDONYMIZATION, ORIGINAL-RECORD ACCESS AND RETENTION CONTROLS

GAP/ACTION IDS, AFFECTED LEARNERS, CAUSES, OWNERS AND DEADLINES

VERIFIED EFFECTIVENESS, UNRESOLVED LIMITATIONS AND NEXT REVIEW

Self-evaluation authorization

INSTITUTION / PROGRAMME / CASE REFERENCE

ACCOUNTABLE LEADER AND PROGRAMME LEADS CONFIRMING EXACT SCOPE AND REPORT VERSION

DECLARATION OF ACCURACY, ADVERSE EVIDENCE DISCLOSURE, RIGHTS TO SHARE AND LEARNER PROTECTION

ACTUAL EVIDENCE ACCESS, INDEPENDENT INTERVIEWS AND SAFE VISIT COMMITMENT

SIGNATURE/AUTHENTICATED APPROVAL REFERENCES AND DATES

Continuation and supporting detail

INSTITUTION / PROGRAMME / CASE REFERENCE

PARENT FIELD, REQUIREMENT OR RECORD ID / CONTINUATION NUMBER

FULL RESPONSE, SOURCE REFERENCES, RATIONALE AND LIMITATIONS

PREPARED BY / ROLE / DATE / AUTHORIZATION