

## TIME & ACTIVITY LINE

June 2011  
visit 1

Feb 2012  
visit 2

1-3 March 2012  
visit 3

22 & 23 (?) March 2012  
visit 4

4-8 June 2012

June/July 2012  
visit 5

LB, AA

MW, IF

MW, IF

MW, IF, RD

EvdH, MF, AA

IF, FW

Reports	Inception Report incl. Implementation Plan (AA)	Implementation Plan (draft)(MW)	Implementation Plan (MW)			Interim Report 1 (MW)
LINE 1 - IQA		Planning & Development	Seminar stakeholders & Training HEI (1/3) <b>Preparation SER</b>	Workshop HEI on Handbook QA & Training HEI (2/3) <b>Preparation SER (deadline 15 May)</b>		Training HEI (3/3) <b>Roundtable SER</b>
LINE 2 - EQA		Planning & Development		Workshop HEI on Handbook QA		
LINE 3 - ANQA		Planning & Development		Workshop ANQA		Training ANQA
LINE 4 - Visits		Planning & Development			June visit to Europe	
LINE 5 - Implementation		Planning & Development				
Website		Planning & Development	Launching website			

	8-13 Oct 2012 visit 6  KD/LB, MW, IF, MF, FW	October 2012  EvdH, MF	Nov/Dec 2012 visit 7  RD, IF, FW	Feb 2013 visit 8  MW, FW	April/May 2013 visit 9  MW, IF, RD/LB	June 2013  MF, IF
Reports		Report IQA (IF)	Report on visits (EvdH/MF/AA)		Interim Report 2 (MW)	Report EQA (MF/IF)
LINE 1 - IQA	NATIONAL CONFERENCE Evaluation 3 Pilots IQA & Training HEI in IQA Implementation (2/2)	Report IQA (IF/MF)				
LINE 2 - EQA	Training HEI and ANQA on EQA (1-2/3) Preparation SER		Training HEI and ANQA on EQA (3/3) Preparation SER (deadline 15 Jan 2013)	Site visits HEI pilots	Roundtable conference Evaluation HEI pilots	Report EQA (MF/IF)
LINE 3 - ANQA	Training HEI and ANQA on EQA (1-2/3) Train the trainer		Training HEI and ANQA on EQA (3/3) & Workshop ANQA on external review (1-2/3) Preparation SER	Workshop ANQA on external review (3/3) Preparation SER	Workshop ANQA Final preparation external review (deadline SER 1 July 2013)	
LINE 4 - Visits		October visit to Europe	Report on visits (EvdH/MF/AA)			
LINE 5 - Implementation						
Website						

	September 2013 visit 10	October 2013	December 2013 visit 11	Feb 2014	April 2014
	MW, EvdH	MW, EvdH	LB, MW, IF	LB, MW, IF	LB, MW
Reports		Report on external review (EvdH/MW)		Report on ANQA Professionalization (RD/IF) & Handbooks HEI and ANQA (IF/EW)	Final Report (MW)
LINE 1 - IQA			Final issues		
LINE 2 - EQA			Final issues		
LINE 3 - ANQA	External review (proof audit)		Final issues	Report on ANQA Professionalization (RD/IF)	
LINE 4 - Visits			Final issues		
LINE 5 - Implementation			NATIONAL CONFERENCE Evaluation project	Validation project	
Website			Final issues		