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Key Indicative Quality Indexes

I. EDUCATION

I.A Creation, Approval, Implementation and Modification of Study Programmes.

I.A.1 Participation of the University in Teaching

Index Code:	I.A.1.
Definition of the Index:	The index determines the share of Trnava University in the teaching performance of public universities within the Slovak Republic.
Calculation Formula:	The calculation formula is based on the methodology of the distribution of state budget subsidies to public universities of the Slovak Republic for the respective calendar year.
Index Standard:	The standard at the TU level corresponds to a share of 2.5 and the value in excess thereof shall be understood as above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Bursar of the TU; Methodology of the Distribution of State Budget Subsidies to Public Universities in the Slovak Republic – Chart 14b -shares - university level; funds from the subsidy set aside for wages within the TU – level of faculties

I.B Implementing life-long learning.

I.B.1 Total number of participants enrolled in lifelong learning

Index Code:	I.B.1
Definition of the Index:	The index expresses the total number of participants enrolled in Life-long learning offered at the TU in the current academic year. Participants shall be understood as teachers, employees-not teachers, students and participants from the external environment in the programs offered by the TU (Centre for Further Education, University of Third Age, extension studies, etc.).
Calculation formula:	$U =$ total number of participants in life-long learning enrolled in the academic year concerned.
Index Standard:	The standard at the TU level corresponds to 650, while any higher value shall be above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Annual Report

I.C Selection of teachers to cover individual subjects of study programmes.

I.C.1 Average age of persons holding positions of Professor and Associate Professors covering profile subjects

Index Code:	I.C.1.
Definition of the Index:	The index expresses the average age structure of persons in the positions of Professors and Associate Professors who cover a profile subject of a given study programme.
Calculation formula:	$U = S/N$ where S is the sum of the years of age of all Professors and Associate Professors holding positions and covering profile subjects as at December 31 of a year given, N shall be number of persons holding positions of Professors and Associate Professors and covering profile subjects in a current year as at December 31 in office as at 31.12. of the given year, providing profile subjects, and N is the number of persons in the position of Professor and Associate professor for the current year as of 31.12. providing profile subjects.

Index Standard:	The standard at the TU level corresponds to 55 years, any lower value is above-the-standard.
Additional measurement levels:	Faculty, study programme.
Period of Survey	once a year
Data source for measurement:	Faculties

I.C.2 Proportion of positions of Professors and Associate Professors to the total number of teachers at higher education institutions

Index Code:	I.C.2.
Definition of the Index:	The index shows the proportion of Professors and Associate Professors to the number of all university teachers.
Calculation formula:	$U = PD/A \times 100$ [per cent], where PD is the average number of persons converted holding positions of Professors and Associate Professors in a current year as at December 31, A is the average number of all university teachers in a current year as at December 31, the posts of professors and associate professors for the current year as at 31 December, A is the average recalculated number of all university teachers for the current year as at December 31.
Index Standard:	The standard at the TU level corresponds to 50per cent, the higher value shall be understood as above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Faculties

I. D. Admission procedures, course of study, recognition of education and award of academic degrees

I.D.1 Success rate at the admission procedure

Index Code:	I.D.1.
Definition of the Index:	The index indicates the percentage ratio of the enrolled student's in a given study programme to applicants who have received an admission decision in a given year.
Calculation formula:	$U = \frac{Z}{P} * 100$ [per cent], where Z is the number of students enrolled and P is the number of students admitted enrolled students.
Index Standard:	The standard at the TU level corresponds to 66per cent, any higher value shall be understood as above-the-standard.
Additional measurement levels:	Faculty, study programme. Value for the faculty and a study programme shall be calculated in the same way as for the university, but the selection of students shall be limited to the faculty or the study programme.
Period of Survey	once a year
Data source for measurement:	Centre of Scientific and Technological Information. Annual Report

I.D.2 Study failure in the second and upper years

Index Code:	I.D.2
Definition of the Index:	The index measures the proportion of second and higher year student failures among all second and upper year students excluding those who have completed their Erasmus studies from the number of unsuccessful students.

Calculation formula:	$U = \frac{S_n}{S} * 100$ [per cent], where S_n is the number of unsuccessful students in the second year and higher grades and S is the number of students in the second and higher grades. The number of unsuccessful students in the second and higher years does not include those who have completed their studies due to the completion of the Erasmus programme.
Index Standard:	The standard at the TU level corresponds to a share of 20 per cent for the first stage of study, 10 per cent for the second stage of study and 20 per cent for the third stage of study. Lower value is above-the-standard. Any higher value is a negative result.
Additional measurement levels:	Faculty, study programme. Value for the faculty and a study programme shall be calculated in the same way as for the university, but the selection of students shall be limited to the faculty or the study programme.
Period of Survey:	once a year
Data source for measurement:	Modular Academic Information System. Department for Education and Student Care.

I.D.3 Study success rate after the first year of study

Index Code:	I.D.3
Definition of the Index:	The index measures the rate of study success after the first year of study. The number of students enrolled in the second year of study in a given academic year does not include those moving from a TU faculty to another one and those enrolled after the interruption of their studies.
Calculation formula:	$U = \frac{D_t - C_T}{P_{T-1}} \times 100$ [per cent], where D_t is the number of students duly enrolled in an academic year concerned in second grade except for those changing a faculty of the TU for another TU faculty and save students re-enrolled after interruption of their studies, C_T shall be the number of students enrolled in second year coming from other universities, P_{T-1} shall be the number of students enrolled in the first year of studies at the TU in the previous academic year.
Index Standard:	The standard at the TU level corresponds to a share of 70 per cent for the 1st degree of study, 90 per cent for 2 nd Grade 2 studies and 90 per cent for 3 rd Grade studies. Any higher value shall be above-the-standard..
Additional measurement levels:	Faculty. Value for the faculty and a study programme shall be calculated in the same way as for the university, but the selection of students shall be limited to the faculty or a given degree programme.
Period of Survey:	once a year
Data source for measurement:	Modular Academic Information System. Department for Education and Student Care.

I.E Approval of the final theses heads and final thesis supervisors.

I.E.1 Evaluation of workload of the final thesis heads

Index Code:	I.E.1
Definition of the Index:	The index measures the number of final theses (Bachelor, Master and dissertations) per a tutor. in a given year. No repeated work.
Calculation formula:	$U = \frac{Z-O}{V}$ where Z is the number of submitted final theses of the given type, O shall be number of final theses submitted repeatedly for defence and V shall be physical number of final thesis tutors.
Index Standard:	The standard at the TU level is a maximum of ten final works per trainer. The lower the value is above-the- standard, <i>i.e.</i> the lower the value, the more favourable the index.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for	Annual Report

measurement:	
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I.G. Continuous monitoring, periodic evaluation and approval of study programmes involving students, employers from the relevant sector of the economy or social practice and other stakeholders involved.

I.G.1 The degree of satisfaction of the TU students with the courses provided in individual semesters.

Index Code:	I.G.1
Definition of the Index:	The index measures the average value of student satisfaction with all subjects provided and evaluated in a given semester.
Calculation formula:	$U = \text{average value of the appraisals of subjects of student's in a given semester}$
Index Standard:	The standard at the TU level corresponds to a value of 2.5. Any higher value shall be above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	a term
Data source for measurement:	The Modular Academic Information System report "Evaluation of the subject survey" containing for each subject taught at the University the average assessment of the subject by students. the University's Quality Assurance Analysis and Strategies Unit.

I.G.2 Employment Rate of Graduates

Index Code:	I.G.2
Definition of the Index:	The index measures, in the form of surveys, the proportion of graduates who have found jobs in the labour market. Values are measured at the completion of the study and 2 years after completion of the study period.
Calculation formula:	$U = \frac{A_u}{A} * 100$ [per cent], where A_u shall be the number of graduates who found jobs in the labour market and A is the total number of graduates who participated in the measurement.
Index Standard:	The standard at the TU level for measurements carried out after graduation corresponds to a share of 75 per cent, any higher value is above-the-standard. The standard at the TU level for measurements carried out after 2 years from the end of studies corresponds to a share of 75 per cent, any higher value is above-the-standard.
Additional measurement levels:	Faculty. For the faculty, the value of the index is calculated analogously to that of the TU, with the selection of graduates being limited to the faculty.
Period of survey:	once a year
Data source for measurement:	Graduate survey – Modular Academic Information System report the University's Quality Assurance Analysis and Strategies Unit.

I.H Examination of the claims by which a student seeks protection of his /her rights or legally protected interests as well as points out specific shortcomings in the university's activities.

I.H.1 Number of student complaints made

Index Code:	I.H.1.
Definition of the Index:	The index measures the number of student complaints made.
Calculation formula:	$U = P$ where P is the number of students' complaints solved.

Index Standard:	No standard is set at the TU level.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Faculties Departments for Education and Student Care. Controller.

I.I Learning, teaching and student-oriented assessment.

I.I.1 Number of students per a university teacher

Index Code:	I.I.1
Definition of the Index:	The index measures the number of students per a university teacher at the beginning of the academic year.
Calculation formula:	$U = S/P$ where S is the number of students in a given year as at October 31 and P is recalculated number of university teachers in a given year as at October 31.
Index Standard:	The standard at the TU level corresponds to a value of 17. Any lower value is above-the-standard, <i>i.e.</i> exceeds the standard in a positive sense.
Additional measurement levels:	Faculty Field of Study degree:
Period of Survey	once a year
Data source for measurement:	Annual Report, Human Resources Departments and Study Departments.

I.J Maintaining Scientific Integrity and Adherence to Academic Ethics, Ensuring Protection against Any Kind of Intolerance and Discrimination against Students, Employees and Applicants.

I.J.1 Number of Disciplinary Procedures and Those of the Ethics Committee

Index Code:	I.J.1
Definition of the Index:	The index measures the number of completed disciplinary proceedings and completed Ethics Committee proceedings due to violations of scientific integrity and adherence to academic ethics as well as due to any kind of intolerance and discrimination against students, employees and applicants.
Calculation formula:	$U = D$ where D is the number of completed disciplinary proceedings and completed Ethics Committee proceedings held for the reasons above and completed in the given year.
Index Standard:	No standard is set at the TU level.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Annual Report, Disciplinary Committees and Ethics Committee.

I.K Supporting the Internationalisation of Educational, Creative and Other Related Activities.

I.K.1 Proportion of students enrolled to the number of those seconded abroad

Index Code:	I.K.1.
Definition of the Index:	The index measures the proportion of the number of students enrolled to those posted abroad (Erasmus, international contracts, etc.).
Calculation formula:	$U = P/V \times 100$ [per cent], where P is the number of students admitted and V is the number of those seconded in a given year.
Index Standard:	The standard at the TU level corresponds to a share of 50 per cent.
Additional measurement levels:	Faculty –
Period of Survey	once a year
Data source for measurement:	Annual Report and Faculties

I.K.2 Proportion of university teachers employed to the number of those seconded abroad

Index Code:	I.K.2.
Definition of the Index:	The index measures the proportion of the number of teachers employed to those posted abroad (Erasmus, international contracts, etc.).
Calculation formula:	$U = P/V \times 100$ [per cent], where <i>P</i> is the number of teachers employed and <i>V</i> is the number of those seconded in a given year.
Index Standard:	The standard at the TU level corresponds to a share of 50 per cent.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Annual Report Faculties

II. CREATIVE ACTIVITY

II.A Implementation of Creative Activities of the University, Involvement of Students Therein, in particular in the Third Stage of Study and Meeting the Requirements for the Level and Scope of Creative Activities of the University with Regard to Mission Thereof.

II.A.1 The share of the University in the scientific research performance of public universities within the Slovak Republic

Index Code:	II.A.1
Definition of the Index:	The index expresses the percentage share of Trnava University in the scientific and research performance of public universities within the Slovak Republic.
Calculation formula:	The calculation formula is based on the methodology of the distribution of state budget subsidies to public universities of the Slovak Republic for the respective calendar year.
Index Standard:	The standard at the TU level corresponds to a value of 2.0. Any higher value shall be above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Bursar of the TU. Methodology of the Distribution of State Budget Subsidies to Public Universities in the Slovak Republic Chart 14b – shares - university level; Division of subsidy into wages – faculty level

II.A.2 Proportion of the Volume of Foreign Grants to the Total Volume Thereof in a Given Year

Index Code:	II.A.2
Definition of the Index:	The index measures the percentage of foreign grants received by the TU in relation to the total financial volume of grants.
Calculation formula:	$U = \frac{Z}{G} \times 100$ [per cent], where Z is the volume of foreign grants and G is the total of grants in a given year.
Index Standard:	The standard at the TU level corresponds to a share of 20 per cent and any value in excess thereof shall be understood as above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Bursar of the TU; Methodology of the Distribution of State Budget Subsidies to Public Universities in the Slovak Republic – Chart. 14c-input (DG, ZG)

II.C Assessment of Persons in Relation to Accreditation Requirements.

II.C.1 Research Activity Quality Index

Index Code:	II.C.1.
Definition of the Index:	The index measures the quality of the persons in charge of a study programme.
Calculation formula:	$U = \text{average KVC}$ per person in charge of a study programme.
Index Standard:	Standard at the level of: <ol style="list-style-type: none"> 1. first study level corresponds to a value of 2.3 2. second study level corresponds to a value of 3.3 3. third study level corresponds to a value of 4.3
Additional measurement levels:	Faculty, study programme.
Period of Survey	once a year
Data source for measurement:	Vice-Chancellor for Research, Development and Arts; Central Data Warehouse for the Evaluation of Study Programmes of the TU, Bibliographic Registration of Publications /Central Register of Publications, annual evaluation of creative activities of a person in charge of a study programme.

II.D Submission of Outputs of Creative Activities and Other Documents for Evaluation.

II.D.1 *Success Rate of Monographs in NORDIC LIST*

Index Code:	II.D.1.
Definition of the Index:	The index measures the percentage of the number of monographs in the NORDIC LIST to the total number of monographs in a given year.
Calculation formula:	$U = \frac{N}{M} \times 100 \text{ [per cent]}$ where N is the number of monographs in the NORDIC LIST and M is the total number of monographs.
Index Standard:	No standard specified.
Additional measurement levels:	none
Period of Survey	once a year
Data source for measurement:	University library of the TU, Bibliographic Registration of Publications and NORDIC LIST.

II.D.2 *Success Rate of Outputs in WOS, SCOPUS and CCC databases*

Index Code:	II.D.2.
Definition of the Index:	The index measures the percentage of outputs in the WOS, SCOPUS, CCC databases in the total number of outputs of categories A1, A2, B according to the definition of publication groups for the needs of the breakdown of subsidies in the current Methodology of the Ministry of Education, Science, Research and Sports.
Calculation formula:	$U = \frac{DV}{V} \times 100 \text{ [per cent]}$, where <i>DV</i> is the number of outputs in the databases WOS, SCOPUS, CCC and <i>V</i> is the total number of output categories A1, A2, B according to the definition of groups of publications for the needs of the breakdown of subsidies in the current Methodology of the Ministry of Education, Science, Research and Sports.
Index Standard:	The standard at the TU level corresponds to a share of 33 per cent and any value in excess thereof shall be understood as above-the-standard.
Additional measurement levels:	Faculties —
Period of Survey	once a year
Data source for measurement:	University library of the TU.

II.E Evaluation of the Level of Creative Activity by Study Programmes, Assessment Areas and Study Programmes as well as an Overall Assessment of the Level of Creative Activity of the University and parts Thereof.

II.E.1 Outputs of Top International Creative Activities

Index Code:	II.E.1.
Definition of the Index:	The index measures the trend of the development of the number of top international publications (A+) at the TU .
Calculation formula:	The share of publication outputs of excellent workplaces (indexed publications and monographs) in the total number of outputs for the TU in categories A1, A2, B in accordance with the current Methodology of the Distribution of Subsidies of the Ministry of Education, Science, Research and Sports in a given year.
Index Standard:	The standard at the TU level corresponds to a share of 35 per cent and the value in excess thereof shall be understood as above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Bursar of the TU; Central Register of Publications and Annual Report.

II.E.2 Success Rate of the 3rd Level Studies in Individual Study Programmes

Index Code:	II.E.2.
Definition of the Index:	The index measures the share of graduates of the 3rd level who completed their studies within the standard length of study in the total number of 3rd level study graduates.
Calculation formula:	$U = S/A$ where S is the total number of Level 3 graduates who have completed study within the standard length of study and A is the total number of graduates of the third level study.
Index Standard:	The standard at the TU level corresponds to a share of 65 per cent and the value in excess thereof shall be understood as above-the-standard.
Additional measurement levels:	Faculty, 3rd level study programme.
Period of Survey	once a year
Data source for measurement:	Faculties

II.F Demonstration of the Level of the University's Criteria for Evaluating the Fulfilment of the Conditions for granting an Associate Professor degree and a Professor degree and staffing in the field of habilitation procedures and inauguration procedures.

II.F.1 Success rate of habilitation procedures of the TU university teachers

Index Code:	II.F.1
Definition of the Index:	The index determines the percentage of successful habilitation procedures of internal employees who were completed in a given year within the statutory time limit in the total number of habilitation procedures of internal employees initiated in a given year.
Calculation formula:	$U = \frac{K_u/K}{K} \times 100$ [per cent] where K_u shall be the number of successful habilitation procedures of the TU internal employees completed in a given year within the statutory period and K is the total number of habilitation procedures initiated of internal employees in a given year.
Index Standard:	The standard at the TU level corresponds to a share of 90 per cent and any value in excess thereof shall be understood as above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Annual Report

II.F.2 Success Rate of Inauguration Procedures

Index Code:	II.F.2
Definition of the Index:	The index determines the percentage of successful habilitation procedures of internal employees who were completed in a given year within the statutory time limit in the total number of habilitation procedures of internal employees initiated in a given year.
Calculation formula:	$U = \frac{K_u/K}{K} \times 100$ [per cent] where K_u shall be the number of successful inauguration procedures of the TU internal employees completed in a given year within the statutory period and K is the total number of inauguration procedures initiated of internal employees in a given year.
Index Standard:	The standard at the TU level corresponds to a share of 90 per cent and the value in excess thereof shall be understood as above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Annual Report

II.G Determination of the Overall Quality Profile for the Assessment Area.

II.G.1 Overall quality profile for creative activities

Index Code:	II.G.1
Definition of the Index:	The index determines the total score of creative activity in the field of creative activity.
Calculation formula:	U = the average of the index II.C.1. for the study programmes corresponding to the relevant field of creative activity.
Index Standard:	The standard at the TU level corresponds to a value of 3.3 per an area of creative activity. Any higher value shall be above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Central Data Warehouse for the Evaluation of Study Programmes at the TU.

III. RELATED ACTIVITIES

III.C Support to the development of professional, language and digital skills, transferable skills and personal development of all employees.

III.C.1 Further training of University staff

Index Code:	III.C.1.
Definition of the Index:	The index measures the number of trainings of teachers and non-teachers of the University completed.
Calculation formula:	$U = P+N$, where P is the number of training sessions completed by teaching staff during the year and N is the number of training sessions completed by non-teaching staff during the year.
Index Standard:	The standard at the TU level corresponds to 100, any higher value is above the standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Faculties, faculty secretaries of the TU and Human Resources Department R-TU

III.D Premises, Material, Technical, Information and Personnel Conditions for the Implementation of Study Programmes.

III.D.1 Share of investment in promoting the digitalisation of education

Index Code:	III.D.1
Definition of the Index:	The share of investments in supporting the digitalization of education in the total amount of funds allocated for the development of the university.
Calculation formula:	$U = \text{FDV}/F \times 100$ [per cent], where FDV is the volume of funds (investment and non-investment) to support the digitalisation of education; and F is the total amount of funds allocated for the development of the University in a given year.
Index Standard:	The standard at the TU level corresponds to a share of 60 per cent and any value in excess thereof shall be understood as above-the-standard.
Additional measurement levels:	None.
Period of Survey:	once a year
Data source for measurement:	IS/SAP; Bursar of the TU; Information Systems Centre; Development Department and Information Structure and Services Fund

III.E Creating and Effectively Using of Financial Resources to Provide Study and Support to Students.

III.E.1 Effectiveness of study programmes

Index Code:	III.E.1.
Definition of the Index:	The index measures the effectiveness of all degree programmes of Level 1 and 2.
Calculation formula:	<p>Acceptance of a study programme = subsidy for wages and fees per a full-time student x number of students in study programmes + amount of tuition fee per a part-time student x number of students in the in study programmes</p> <p>Payroll expenses for the study programme = number of guarantors or university teachers necessary for accreditation of a study programme x average monthly salary of office+ contributions for the respective guarantor x 12 (payroll norm)</p> <p>ESP = PŠP – MVŠP</p> <p>Positive result - an effective study programme, negative result - an ineffective study programme.</p>
Index Standard:	The standard at the TU level corresponds to 51per cent, any higher value is above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Bursar of the TU; Methodology of the Distribution of State Budget Subsidies to Public Universities in the Slovak Republic – Chart 5b students, faculty secretaries and faculty human resources departments

III.F Care of Students including Personal, Career, Social, Cultural, Sport and Other Aspects of Their Lives from Admission Thereof through Successful Completion of Studies.

III.F.1 Advisory and leisure activities

Index Code:	III.F.1
Definition of the Index:	The index measures the number of types of advisory activities (services) provided at institutional level.
Calculation formula:	$U = \dot{A}$, where A is the number of types of counselling activities provided to students.
Index Standard:	The standard at the TU level is 7 types of advisory activities (* situation 2019/2020), any higher value is above-the-standard.
Additional measurement levels:	None.
Period of Survey:	once a year
Data source for measurement:	Student Support Centre, Student Council (sports activities), UPC , Faculties (tutors for students with specific needs, tutors for career counselling, legal, clinic, psychological counselling), Erasmus Student Network Trnava (Buddy system).

III.G Cooperation with Institutions of Practice and with Specialised Teaching Facilities in Practical Teaching, including External Educational Institutions Involved in the Implementation of the Third-cycle Study Programme.

III.G.1 Total number of partnerships under contracts during a calendar year

Index Code:	III.G.1.
Definition of the Index:	The index measures the total number of strategic partnerships in which the university (or faculty) has been involved during the year on the basis of the duration of the contracts concluded. The total includes partnerships aimed at cooperation in educational, creative and related activities in which the University was involved during the year. These are cooperation activities which are formally based on contracts with a duration of at least 365 days.
Calculation formula:	$U = P$, where P is the number of partnerships in which the university or faculty was involved on the basis of the duration of the contracts concluded during the calendar year. A partnership means cooperation with other bodies involved in education, research or related activities, which is formally established by a contract with a duration of at least 365 days.
Index Standard:	The standard at the TU level corresponds to a value of 250. Any higher value shall be above-the-standard.
Additional measurement levels:	Faculty
Period of Survey	once a year
Data source for measurement:	Faculties and Bursar