

一、指导思想

2015- 2018

”

”

二、目标任务

(一) 建立工作机制。

(二) 落实主体责任。

(三) 提升信息化水平

(四) 树立现代质量文化

三、组织实施

(一) 建立质量保证体系。

(二) 学校自主诊改。

2

(三) 省级抽样复核。

3

1/4 2016

2017

1.

3

2. 2

3. 2

4. 2

5.

6.

30

"

"

“
” “
” “
”

(四) 复核结论与运用。

36

“ ” “ ” “ ” “ ”

—— 36

29

—— 36

24

——

“ ” “ ” “ ” “ ” 1

“ ”

“ ” 2 “ ”

四、工作要求

(一) 加强组织领导。

(二) 加强条件保障。

(三) 加强信息公开。

(四) 严肃工作纪律。

“ ” “ ” “ ” “ ”

027- 87328252

hbhvte@126.com

湖北省高职院校内部质量保证体系诊断项目参考表

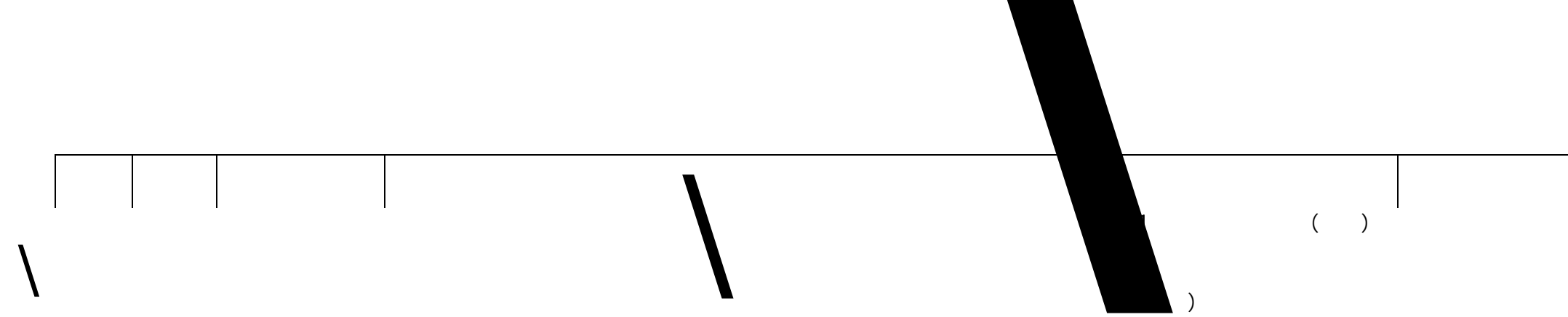
| | | | | | |
|---|-----|-----|--|-------------|---------|
| | | | | | |
| 1 | 1.1 | | | | 1.3/7 |
| | | | | | 1.3/7 |
| | | | | | 2.2/8 |
| | 1.2 | | | | 8 |
| | | | | | 8.2/8.6 |
| | 1.3 | | | | 8.1 |
| | | | | | 8.7 |
| | 1.4 | | | 1 2 3 | 3.4/8.1 |
| | | | | | 3.4 |
| | 2 | 2.1 | | | |

| | | | | | |
|--|-----|--|--|------------------------------------|---------------------------------|
| | | | | | |
| | | | | 1) 2 | 1. 3/1. 4/1. 5/1. 6/2 1/3 5 |
| | | | | | |
| | 2 2 | | | 1 2 3 4 5 % | 1. 3/1. 4/1. 5/9. 1 % |
| | | | | 1 2 3 | 2 1/2 2 |
| | | | | 1 | 3. 3/3 4 |
| | | | | 2 | |
| | 2 3 | | | | 7. 5 |

| | | | | | |
|--|-----|---|-----|-----------------------|---------------------------|
| | | | | | |
| | | | | 1 2 3 4 5 | 7.5 |
| | | * | | 1 2 3 4 | 4. 3/7. 3/7. 5 |
| | 2 4 | | " " | | 8.9 |
| | | | | 1 2 | 8. 1/8 2/8. 5/8 6/8. 9 |

| | | | | | |
|---|-----|---|--------|-------------|---|
| | | | | | |
| | | | | | |
| | | | 1: 200 | 1 2 3 | 8. 1/8 3/8. 4/8 5/8. 8/8. 9/9. 5/ 10. 1/10. 2 |
| | 2 5 | | | | |
| | | | | | |
| 3 | 3 1 | | | | 1. 3/7. 1-7. 6/9. 2 |
| | | | | | 7. 1/7. 3/7. 4 |
| | | | | | 3. 4/4/5. 1/5. 2 6/7. 4/7. 5 |
| | 3 2 | | | 1 2 3 | 7. 1/11. 1 |
| | | * | | 1 2 | % % |
| | 3 3 | | | 1 2 | % % |

| | | | | | |
|--|-----|--|-----|---|---------------------|
| | | | | | |
| | | | 50% | 3 | |
| | | | | 4 | |
| | | | | B | A + C |
| | | | | | |
| | 3 4 | | | | 7. 2/7. 4/7. 5 |
| | | | | 1 | |
| | 3 5 | | | 2 | 6. 1/6. 2/6. 3/6. 4 |
| | | | | 3 | |
| | | | | | 7. 1 |
| | 3 6 | | | 1 | |
| | | | | 2 | |
| | | | | 3 | 4. 1/4. 3 |



| | | | | | |
|---|-----|--|-----|--------|---------|
| | | | | | |
| 4 | 4.1 | | | | 7.2/7.5 |
| | | | | | 7.2 |
| | | | | | |
| | 4.2 | | | 1 | 7.2 |
| | | | | | 7.2 |
| | 4.3 | | | | 7.2/7.5 |
| | | | | | 3.4 |
| | 4.4 | | | | |
| | | | " " | | |
| | | | | | 7.2 |
| | | | | 8.7 | |
| | | | () | 1 2 | 7.4 |

| | | | | | | |
|---|-----|--|-----|----|--------------------------------------|----------------|
| | | | | | | |
| | | | | | 3 | |
| | 4.5 | | | | 3. 4/7. 2/8. 1/8 2/8. 5/8. 6/8. 7 | |
| | | | | | 3. 4/7. 2/8. 1/8 2/8. 5/8. 6/8. 7 | |
| 5 | 5.1 | | | | 6. 1/6. 2/6. 3/6 4 | |
| | | | " " | | | |
| | | | | | 5. 2/7. 1/7. 2/8 1/ | |
| | 5.2 | | | | 1 2 | 6. 1/6. 2/7. 1 |
| | | | | 55 | 3 1 () 2 | 6.1 |
| | | | | | | 6.1 |
| | 5.3 | | | | | 6.3 |
| | | | | | 1 () 2 | 6.3 |

| | | | | | | |
|---|-----|--|----|-----|---------------------|-------------------------|
| | | | | | | |
| | | | | | | |
| | | | | | 3 C 4 | |
| | 5.4 | | | 6 | 1 2 3 | 5.2/6.1 |
| | | | 5% | " " | | |
| | 5.5 | | | | | 5.1/5.2/6.1/6.2/6.3/6.4 |
| | | | | | 6.1/6.2/6.3/6.4/7.2 | |
| 6 | 6.1 | | | | 6.1/6.2/6.3/6.4/8.7 | |
| | | | | | 5.2/8.3/8.4 | |
| | 6.2 | | | | | |

| | | | | | |
|--|-----|-----|-----|------------------|-----------------------------------|
| | | | | | |
| | 6.3 | | " " | | 2.1/4.1 5.1/5.2/8.1 |
| | | | | | 2.1/4.1 5.1/5.2/8.1 |
| | | | | 1 | 2.1/4.1 5.1/5.2/8.1 |
| | 6.4 | | | 1 2 3 4 | 7.6/8.4 9.3/9.4 9.5/9.6/9.7 |
| | | | | 1 2 3 | 7.6/8.4/9.3/9.4 4/9.5/9.6/9.7 |
| | 6.5 | | | | 8.1 |
| | | | | | 2.2/3/7.2/9.2 |
| | 7 | 7.1 | | | |
| | | | | | |
| | | | | | 7.5/9.3 |

| | | | | | |
|-----|--|--|--|--|-----|
| | | | | | |
| 7.2 | | | | | 8.1 |
| | | | | | |
| | | | | | 8.1 |
| 7.3 | | | | | |
| | | | | | |
| | | | | | |
| 7.4 | | | | | |

内部质量保证体系自我诊改报告

| | | | | |
|--|--|--|--|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | | | | |
|---|--|--|--|--|
| | | | | |
| | | | | |
| a | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| b | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| c | | | | |
| | | | | |
| | | | | |
| | | | | |
