

Internal Quality Assurance Information System at Universitas Borneo Tarakan

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QA Facts at Universitas Borneo Tarakan



IQA System Initiation

1st PDCA Cycle
4 Programs
accredited B
14 Programs
accredited C
Institution
accredited B

IT-Based IQA System SIPENJAMU UBT V.1

18 Programs accredited B Institution accredited B SIPENJAMU UBT V.2

Accreditation using new accreditation instrument from BAN-PT

SIPENJAMU UBT V.1

SIPENJAMU UBT V.1 generally consists of:

- 1. Database for transactional data, basic information, and supporting documents from various units at the university.
- 2. Data processing that can be used to process the data based on time lines (semester/year)
- 3. Results from data processing (graphs, tables) that can be used for self-evaluation, audit and decision making.
- 4. Internal assessment that can be used to assess the development of quality in the study program.

Evaluation on SIPENJAMU V.1



The measurement of the information system in the internal quality assurance system at Universitas Borneo Tarakan using the D & M IS success model shows that the implementation of the system has not been fully successful.



Some improvements:

System quality: Ease of use

Information quality: Integration and data updates

Service Quality: User manuals.



The implications of this research will be seen from three perspectives, namely from a system design perspective, management perspective and research perspective.

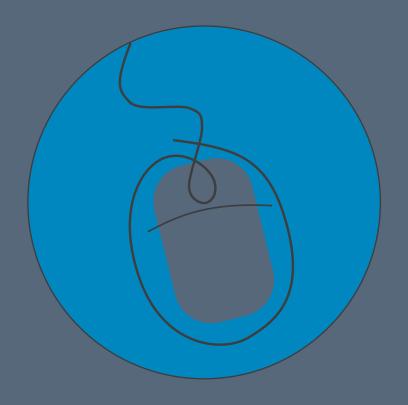
SIPENJAMU UBT V.2

SIPENJAMU UBT V.2 generally consists of:

- 1. Database for transactional data, basic information, and supporting documents from various units at the university.
- 2. Data processing that can be used to process the data based on time lines (semester/year)
- 3. SIPENJAMU UBT V.2 still needs to be refined; one of participant in this workshop will be make it in the project with the title "Radar Graphic Measurement: Developing The System to Analyse The Study Programs Strength and Weaknesses Based on 9 Criteria of BAN PT"

SIPENJAMU UBT

- ✓ The development of SIPENJAMU UBT V.2 is primarily based on the needs of data and information required in new study program accreditation instruments (IAPS) in 2019.
- ✓ SIPENJAMU UBT V.2 wiil be used to evaluated and improve the conditions of quality assurance and accreditation



Thank you elly jumiati@borneo.ac.id

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