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|--|--|------|---------------------|---------------------------------------|--|--------------------|--|---------------------------------------|--|-------|--|---------------------|----|-------------------|------------------------------------|
| <p>This RACI Matrix is an example. Different steps in the process can be defined if deemed necessary (or relevant). The same applies to the stakeholders. Other stakeholders (or terminology) can be added or adjusted, depending on the specific context.</p> | Legislation/ Regulations/ Inspectorate/ (Further Improvements (=FI)) | Dean | Vice-dean Education | Educational Programme Committee (EPC) | Director of Studies/ Programme coordinator | Board of Examiners | Course coordinator/ Responsible examiner | Assessment committee (toetscommissie) | Educational advisors / QA policy employees | Tutor | Examination Administration/ Education Office | Board of Admissions | HR | Student counselor | Student (council)/ Faculty Council |
|--|--|------|---------------------|---------------------------------------|--|--------------------|--|---------------------------------------|--|-------|--|---------------------|----|-------------------|------------------------------------|

Assessment programme (curriculum)

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|---|---------------|---|--|---|---|---|---|--|--|--|---|--|--|--|---|
| defining the final qualifications | | A | | C | R | C | C | | | | I | | | | C |
| periodically verifying whether the examinations as a whole cover all final qualifications | FI | I | | | R | A | | | | | | | | | |
| periodically verifying the quality of final student assignments | WHW 7.12b(1a) | | | | | A | R | | | | | | | | |
| realising (=definiëren/opstellen) assessment programme | | | | | A | | R | | | | | | | | |
| implementing (=uitvoeren) assesement programme | | | | | A | | R | | | | | | | | |
| quality assurance of assessment programme | WHW 7.12b(1a) | | | C | R | A | | | | | | | | | |

Legend
R = responsible: executes/implements decisions and reports to the person who is accountable.
A = accountable: is held accountable by top management, is authorized to give a definitive go/no go, approves the final result of an activity. N.B.: only one person is accountable.
C = consulted: gives advice, pushes decision-makers in the right direction, is asked about his/her opinion before decisions or actions are taken.
I = informed: receives information about decisions, progress, and/or achieved results.
O = out of the loop, omitted