

[19.11.2018]			
16:45 – 19:15	Review panel's kick-off meeting and preparations for day I		
19:15 – 20:15	Pre-visit meeting Meeting with CEO	Sandro Momigliano , Director	MAIN ISSUES TO BE DISCUSSED clarify elements related to the overall system and context
[20.11.2018]			
TIMING	TOPIC	PERSONS FOR INTERVIEW	MAIN ISSUES TO BE DISCUSSED
8:00 – 8:30	Review panel's private meeting		
8:30 – 9:00	Preliminary meeting Meeting with the team responsible for preparation of the self-assessment report	Sandro Momigliano , Director Alessio Ancaiani , Evaluation of Universities and AFAM Manager Marco Malgarini , Evaluation of Research Manager Alberto Ciolfi , head of AVA unit Cecilia Bibbò , AFAM unit officer Tindaro Cicero , head of Post graduate and ASN unit	(SAR) Panel's approach during the visit
9:00 – 9:55	Interview 1 Meeting with ANVUR's Management Team	Alessio Ancaiani , Evaluation of Universities Manager Marco Malgarini , Evaluation of Research Manager Valter Brancati , Financial and Administrative Manager Lucia D'Andrea , head of Human Resources unit	Strategic & Management issues, internationalisation, resources
9:55 – 10:10	Review panel's private discussion		
10:10 – 11:05	Interview 2-a Meeting with staff of the agency (AVA and AFAM units in the department of the Evaluation of Universities)	Alberto Ciolfi , head of AVA unit Emilia Primeri , AVA unit officer Morena Sabella , AVA unit officer Cecilia Bibbò , AFAM unit officer Brigida Blasi , head of III MISSION unit Vittorio Leproux , PERFORMANCE unit officer	Procedural reports, thematic analysis, iQA, stakeholder involvement, criteria for assessments, training of experts, procedures fit for the purpose
11:05 – 11:20	Review panel's private discussion		
11:20 – 12:15	Interview 2-b Meeting with staff of the agency (units of Post Graduate and Evaluation of Research) Including one key-representative of the instance involved in the accreditation of post-graduate medical programmes	Tindaro Cicero , head of Post graduate and ASN unit Antonio Ferrara , Post graduate and ASN unit officer Carmela Anna Nappi , head of Evaluation of Research Quality unit Marco De Santis Puzzonnia , Post graduate and ASN unit officer Rosa Margherita Lacatena , contracted staff, Post graduate analysis Valter Mazzucco , Un. Palermo, member of the National Observatory for medical post-graduate education	Procedural reports, thematic analysis, iQA, stakeholder involvement, criteria for assessments, training of experts, procedures fit for the purpose
12:15 – 12:30	Meeting with ANVUR President and chairman of the Governing Board	Paolo Miccoli , President	Strategic issues, independence
12:30 – 13:30	Business Lunch (panel only)		

13:30 – 14:30	Interview 3 CPDS representatives (including at least 1 student representative) and Heads of study programmes from recently reviewed institutions/programmes including representatives of AFAM programmes	Berta Martini , head of programme in Primary Education Sciences, Un. Urbino Carlo Bo Enrico Dainese , PQA chairman, former head of programme in Biotechnologies, Un. of Teramo Rossella Di Federico , member of CPDS, Un. Of Teramo Gianfranco Bosco , member of CPDS, Un. Roma Tor Vergata Anila Kruschke , student, member of CPDS Un. Milano Bicocca Fienga Demasi , student, member of CPDS, Un. Cassino Guido Tattoni , head of study programme, NABA Milano (AFAM)	Accreditation system, pros and cons, impact of internal-external QA
14:30 – 14:45	Review panel's private discussion		
14:45 – 15:45	Interview 4 Meeting with heads of some reviewed HEIs/HEI representatives, including the new universities that underwent an accreditation and representatives of AFAM institutions	Paolo Collini , Un. of Trento, Rector Giovanni Betta , Un. of Cassino, Rector Giovanni Cannata , Mercatorum Online University, Rector Vilberto Stocchi , Un. of Urbino Carlo Bo, Rector Aurelia Sole , Un. of Basilicata, Rector Adrien Yakimov Roberts , Direttore Didattico, Accademia Costume e Moda di Roma	Accreditation system, pros and cons, impact of internal-external QA
15:45 – 16:00	Review panel's private discussion		
16:00 – 17:00	Interview 5 Meeting with Italian Ministry of Education and Research (MIUR) representatives	Directorate General – Higher Education planning, coordination and funding: <ul style="list-style-type: none"> • Daniele Livon, Director • Angelo Siddi, Planning and evaluation Manager Directorate General – Higher Education students, development and internationalisation: <ul style="list-style-type: none"> • Federico Cinquepalmi, Higher Education Internationalisation Manager • Vanda Lanzafame, Universities' educational offer, PhD and National access to professions Manager 	Design of procedures fit for the purpose; stakeholder involvement; decision-making; politics & policies, internationalization, resources
17:00 – 18:15	Wrap-up meeting among panel members & preparations for day II		
[21.11.2018]			
TIMING	TOPIC	PERSONS FOR INTERVIEW	MAIN ISSUES TO BE DISCUSSED
8:30 – 9.00	Review panel private meeting		
9:00 – 10:00	Interview 6 Meeting with quality assurance officers of HEIs (chairmans/members of the Independent Evaluation Unit "Nucleo di Valutazione" NdV), including representatives of AFAM institutions	Angela Bergantino , President, CONVUI Cristiano Violani , NdV chairman, Un. of Rome La Sapienza Roberto Moscati , NdV chairman IULM University, Milano Paolo Carbone , NdV member, Un. of Bolzano and Cassino Lorenza Operti , NdV member, Un. of Gastronomic Sciences, Pollenzo (and former PQA chairwoman of Un. of Torino) Sabina Addamiano , NdV member, Conservatory of Genova, Academy of Fine Arts of Genova	Accreditation system, pros and cons, impact of internal-external QA, procedures fit for the purpose, instruments, resources
10:00 – 10:15	Review panel's private discussion		

10:15 – 11:15	Interview 7 Meeting with the Governing Board of ANVUR	Raffaella Rumiati , Vice-President Fabio Beltram , member of the Board Daniele Checchi , member of the Board Maria Luisa Meneghetti , member of the Board Susanna Terracini , member of the Board (<i>online – via webex</i>)	Decision-making, appeals, criteria, methods, budget, links with ministries
11:15 – 11:30	Review panel's private discussion		
11:30 – 12:30	Interview 8 Meeting with representatives of PQA (the unit responsible for the university internal QA system "Presidio della Qualità") including administrative and technical staff	Giuseppe Crescenzo , PQA chairman, Un. of Bari Giuseppe Cirino , PQA member, Un. of Napoli "Federico II" Cherubino Profeta , QA officer, Un. of Bocconi Milano Evelina Lamma , PQA chairwoman of University of Ferrara Donatella Marsiglia PQA member (administrative staff), Campus Biomedico University of Rome Elsa Serpico PQA member (administrative staff), Campus Biomedico University of Rome	Accreditation system, pros and cons, impact of internal-external QA, procedures fit for the purpose, relevance of indicators, instruments, resources
12:30 – 13:30	Business Lunch (panel only)		
13:30 – 14:30	Interview 9 Meeting with student representatives	Student Experts: <ul style="list-style-type: none"> • Samin Sedghi Zadeh Student members of the Independent Evaluation Unit (NdV): <ul style="list-style-type: none"> • Riccardo Fantini, Un. of Modena e Reggio Emilia • Michele Ciruzzi, Un. of Torino Student designated members of PQA: <ul style="list-style-type: none"> • Michele Chiusano, Un. of Bari Students involved in CPDS: <ul style="list-style-type: none"> • Valentina Marsella, Un. Roma Tor Vergata • Romeo Palermo, Polytechnic Institute of Torino Student involved in the AFAM survey <ul style="list-style-type: none"> • Giorgio Perri, prog. <i>Interaction Design</i>, Ist. Quasar Roma 	Measures and impact of student involvement in internal and external QA, Accreditation system, pros and cons, procedures fit for the purpose, relevance of indicators, instruments, resources
14:30 – 14:45	Review panel's private discussion		
14:45 – 15:45	Interview 10 Meeting with stakeholders	Gaetano Manfredi , Chairman, Board of Rectors of IT Universities (CRUI) Alberto Scuttari , member, Conference of University Directors (CODAU) Carla Barbati , President, National University Council (CUN) Alfonso Balsamo , Confindustria, Labour mkt, welfare, human capital area Alessandra Petrucci , Chairwoman, ANVUR Advisory Board Mattia Sguazzini , student member, ANVUR Advisory Board Andrea Lapicciarella , Consiglio Nazionale dell'Economia e del Lavoro, ANVUR Advisory Board	Relevance of stakeholder involvement, Accreditation system, pros and cons, impact of internal-external QA, thematic analysis & future prospects
15:45 – 16:00	Review panel's private discussion		
16:00 – 17:00	Interview 11 Meeting with representatives from the reviewers' pool , including experts involved in accreditation of new universities, in the AFAM accreditations (Register of AFAM Experts), in the PhD programmes and in the postgraduate medical programmes	QA System Experts: <ul style="list-style-type: none"> • Muzio Gola, Polytechnic Institute of Torino • Fausto Fantini, Un. of Modena e Reggio Emilia Disciplinary Experts: <ul style="list-style-type: none"> • Michela Cigola, Un. of Cassino Student Experts:	Accreditation system, pros and cons, impact of internal-external QA, procedures fit for the purpose, relevance of indicators, instruments, training of experts, independence

		<ul style="list-style-type: none"> • Pierluigi Toma, Un. of Salento AFAM Expert: <ul style="list-style-type: none"> • Terrell Stone, Conservatory of Vicenza 	
17:00 – 18:15	Wrap-up meeting among panel members: preparation for day III and provisional conclusions		
[22.11.2018]			
TIMING	TOPIC	PERSONS FOR INTERVIEW	MAIN ISSUES TO BE DISCUSSED
8:30 – 9:00	Meeting among panel members to agree on final issues to clarify		
9:00 – 10:00	Interview 12 Meeting with CEO, managers and the unit leaders to clarify any pending issues	Sandro Momigliano , Director Alessio Ancaiani , Evaluation of Universities and AFAM Manager Alberto Ciolfi , head of AVA unit	Open
10:00 – 12:15	Private meeting among panel members to agree on the main findings		Degree of compliance with ESG
12:15 – 13:30	Lunch (panel only)		
13:30 – 14:30	Final de-briefing meeting with staff and Board members of the agency to inform about preliminary findings	All the staff of ANVUR	Profile of strengths and areas of improvement