



Register of IQAS directives and regulations

According to:

ISO 9001:2015_QMS

Š-SAAHE for IQAS and SP

Issue_1_30.8.2022

Change_5

0. List of documentation

The Representative for IQAS is responsible for maintaining the current content of the document, or a USM employee authorized by him

Marking	The name of the document	Processor	Released	Last change
SM 01_v2_02.05.2022_z0	Design, adjustment and approval of the SP	1. Vice-rector	5/22	
SM 02_v3_30.4.2022_z0	Ensuring the quality of education in SP	VR-Education	4/22	
SM 03_v2_30.4.2022_z1	Management of science and research	VR-S&R	4/22	21.1.2023
SM 04_v2_30.4.2022_z0	international cooperation	VR-S&R	4/22	
SM 05_v2_30.4.2022_z0	ERASMUS programs	VR-S&R	4/22	
SM 06_v2_22.7.2022_z0	Submission and registration of theses	1. Vice-rector	7/22	
SM 07_v2_30.4.2022_z0	Management of school operation resources	Bursar	4/22	
SM 08_v2_30.4.2022_z0	Bibliographic registration	VR-S&R	4/22	
SM 09_v2_02.05.2022_z0	Monitoring the satisfaction of the inter parties	VR-INF	5/22	
SM 10_v3_16.5.2024_z0	Human resource management teachers	Bursar	4/22	16.5.2024
SM 11_v1_22.7.2022_z0	Support for students with specific needs	Coordinator	7/22	
SM 12_v2_30.4.2022_z0	Operation of information systems	VR-INF	4/22	
POR 01_v2_2.5.2022_z0	Organizational order	VR-INF	5/22	
POR 02_v2_30.4.2022_z0	Work order	VR-INF	4/22	
POR 03_v2_30.4.2022_z1	Rules of Procedure	VR-INF	4/22	26.4.2023
POR 04_v2_30.4.2022_z0	Disciplinary regulations POR	VR-INF	4/22	
POR 05_v3_26.4.2023_z0	Study regulations	VR-Education	4/22	26.4.2023
POR 06_v2_30.4.2022_z0	Registration procedure	VR-INF	4/22	
POR 07_v2_30.4.2022_z0	Library regulations	D-AL	4/22	
POR 08_v2_19.8.2022_z0	Scholarship regulations	1. Vice-rector	8/22	

1. Shift management

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Change no.	Description of the change	He made the change	Day
1.	SM03_v2_30.4.2022_z1_Added text and forms	Drotárova	21.1.2023
2.	POR 03_v2_30.4.2022_z1_page 10	Dufinec/Zeliznaková	26.4.2023
3.	POR 05_v2_30.4.2022_z1_new edition_v3_z0	Gerocová/Zeliznaková	26.4.2023
4.	SM 10_v2_30.4.2022_z1_uprava p. 17 and 18	Lošonczi	23.2.2024
5.	POR 05_v2_26.04.2023_z1 amendment part 5: art. 3, 13, 18, 19; part 6: art. 8th; added attachment no. 1	Gerocová/Zeliznaková	6.3.2024
6.	SM 06_v2_22.7.2022_z1 amendment of Art. 13.3. and 13.6.	Lošonczi	6.3.2024
7.	SM 10_v2_30.4.2022_z1_new edition_v3_z0	Štefuričková	16.5.2024