

一、指导思想

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二、基本原则

三、工作任务

四、诊改与复核

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五、保障措施

1

新疆生产建设兵团高职院校内部质量保证体系诊断项目表

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			3.4/8.1
				3.4
2	2.1			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

	2.2			3.4/8.1/8.7/9.1/9.2
			/	4/5/6/7/9
				4/5/6/7/9
	2.3			7.2/7.5
				7.2/7.3
				3.4/7.2/8.1/8.2 8.5/8.6/8.7

3	3.1			6.1/6.2/6.3/6.4
				5.2/7.1/7.2/8.1/
	3.2			6.1/6.2/6.3/6.4/7.2
				6.1/6.2/6.3/6.4/8.7

4	4.1			5.2/8.3/8.4
				8.1
				2.2/3/7.2/9.2
	4.2			

				5.2/8.8
5	5.1			
				7.5/9.3

	5.2			8.1
				8.1
	5.3			

	5.4			

1

5

15

37

2 "

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2

内部质量保证体系自我诊改报告

500

1
2

" "

500

3	"	"	200
4	"	"	
5			200

