

DEPARTMENT: ADM/ QUALITY ASSURANCE

TITRE: Master Record of Policies & Procedures

CODE : ADM/QA – FO -03

IMPLEMENTATION DATE: 18/01/2021

REVIIEW DATE: 18/01/2024

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Title of	Code	Imp. Date	Rev. Date	Date Concerned	Receiver's Name& Signatu		
Policies&Procedures	0000	Imp. Dute Rev. Dute	Departments	Name	Signature		
Quality Assurance							
Documentation of Policies &Procedures	ADM/QA - PP- 01	18/01/2021	18/01/2024	Administrative Academic Dep.			
Documentation Standardization	ADM/QA - PP- 02	18/01/2021	18/01/2024	Administrative Academic Dep.			
Process Of Codification	ADM/QA - PP- 03	18/01/2021	18/01/2024	Administrative Academic Dep.			
Prepare and Follow-up The Quality Improvement Plan	ADM/QA - PP- 04	18/01/2021	18/01/2024	Administrative Academic Dep.			
Analysis of Customer Satisfaction	ADM/QA - PP- 05	18/01/2021	18/01/2024	Administrative Academic Dep.			
Process of Internal Audit	ADM/QA - PP- 06	18/01/2021	18/01/2024	Administrative Academic Dep.			
Control of Documents	ADMQA - PP- 07	18/01/2021	18/01/2024	Administrative Academic Dep.			
Control of Records	ADM/QA - PP- 08	18/01/2021	18/01/2024	Administrative Academic Dep.			



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Control Of Non Conformity Outputs	ADM/QA - PP- 09	18/01/2021	18/01/2024	Administrative Academic Dep.		
Terms of References of Committees	ADM/QA - PP- 10	18/01/2021	18/01/2024	Administrative Academic Dep.		
Documentation of Minutes of Meeting	AD/MQA - PP- 11	18/01/2021	18/01/2024	Administrative Academic Dep.		
Complaint and / or Customer Feedback	ADM/QA - PP- 12	18/01/2021	18/01/2024	Administrative Academic Dep.		
Preventive / Improvement Action	ADM/QA - PP- 13	18/01/2021	18/01/2024	Administrative Academic Dep.		
Process of Planning & Control Of Changes	ADM/QA - PP- 14	18/01/2021	18/01/2024	Administrative Academic Dep.		
Safety &Security Procedures	ADM/QA - PP- 15	18/01/2021	18/01/2024	Administrative Academic Dep.		
Quality Management System Documents Saving	ADM/QA - PP- 16	18/01/2021	18/01/2024	Administrative Academic Dep.		
Students Affairs						
Participation and acceptance of students in the entrance examination	ADM/SA - PP- 01	01/ 10/2015	01/10/2018	Administrative Academic Dep.		



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Request a certificate	ADM/SA - PP- 02	01/ 10/2015	01/10/2018	Administrative Dep.	
Process of Examinations	ADM/SA - PP- 03	01/ 10/2015	01/10/2018	Administrative Academic Dep.	
Student distribution and supervisors during exams	ADM/SA - PP- 04	01/ 10/2015	01/10/2018	Administrative Dep.	
Curriculum and Sections	ADM/SA - PP- 05	01/ 10/2015	01/10/2018	Administrative Academic Dep.	
Administrative Registration	ADM/SA - PP- 06	01/ 10/2015	01/10/2018	Administrative Dep.	
Academic Registration	ADM/SA - PP- 07	01/ 10/2015	01/10/2018	Administrative Dep.	
Student Evaluation (Grade report)	ADM/SA - PP- 08	01/ 10/2015	01/10/2018	Administrative Academic Dep.	
Faculty orientation for students	ADM/SA - PP- 09	01/ 10/2015	01/10/2018	Administrative Academic Dep.	



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Dean Office							
Academic Autonomy and Freedom at the Lebanese University	ADM/ DO – PP – 01	18/01/2021	18/01/2024	Academic Dep.			
Administrative Policy of the Faculty	ADM/DO- PP - 02	18/01/2021	18/01/2024	Administrative Academic Dep.			
Academic							
Program Planning and Development	ACD/ ACC - PP - 01	18/01/2021	18/01/2024	Academic Dep.			
Documenting and Updating Course Specifications	ACD/ ACC - PP - 02	18/01/2021	18/01/2024	Academic Dep.			
Authorship guidelines	ACD/ ACC - PP - 03	18/01/2021	18/01/2024	Academic Dep.			
Clarifications about Accepted Publications Criteria at the Lebanese University	ACD/ ACC - PP - 04	18/01/2021	18/01/2024	Academic Dep.			
Academic Program Quality Management System	ACD/ ACC – PP – 05	18/01/2021	18/01/2024	Academic Dep.			



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Documentation of field experience specifications	ACD/ ACC – PP – 06	18/01/2021	18/01/2024	Academic Dep.		
Academic orientation for students	ACD/ ACC – PP – 07	18/01/2021	18/01/2024	Academic Dep.		
Administrative coordination of practical laboratories	ACD/ACC - PP - 08	18/01/2021	18/01/2024	Academic Dep.		
Process of internship	ACD/ ACC – PP – 09	18/01/2021	18/01/2024	Academic Dep.		
Laboratory safety measures	ACD/ ACC – PP – 10	18/01/2021	18/01/2024	Academic Dep.		
Writing the practical laboratory report	ACD/ ACC – PP – 11	18/01/2021	18/01/2024	Academic Dep.		
Administrative						
Process of equipment's purchasing	ACD/ AC – PP – 01	18/01/2021	18/01/2024	Administrative Dep.		



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Process of Library Docmentation	ACD/ LB - PP - 01	18/01/2021	18/01/2024	Administrative Dep.		
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