

## 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



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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<br>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<br>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 |

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|--|-----|--|--|-----|
|  | 5.2 |  |  | 8.1 |
|  |     |  |  |     |
|  |     |  |  | 8.1 |
|  | 5.3 |  |  |     |

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|  | 5.4 |  |  |  |

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## 内部质量保证体系自我诊改报告

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