

ANNEX 1

List of EVIDENCES and REFERENCES



1. GENERAL EVIDENCES and REFERENCES

CHAPTER of the SAR	year	EVIDENCES and REFERENCES	N°
		VATICAN	
10.5	2016	Address of His Holiness Pope Francis, Presentation of the Christmas greetings to the roman Curia (22 December 2016)	1
3	1990	Apostolic constitution <i>Ex corde ecclesiae</i> (John Paul II 15 August 1990)	2
3, 10.5	2013	Apostolic constitution <i>Evangelii gaudium</i> (Francis, 24 November 2013)	3
2, 4, 9.2	1988	Apostolic constitution <i>Pastor bonus</i> (John Paul II, 28 June 1988)	4
2, 3.1, 3.3	1979	Apostolic constitution <i>Sapientia christiana</i> (John Paul II, 15 April 1979)	5
2, 3, 4, 6, 6.1, 9.2, 9.3, 9.6, 10, 10.1, 10.2, 12, 14	2017	Apostolic constitution <i>Veritatis gaudium</i> on Ecclesiastical Universities and Faculties (Francis, 8 December 2017)	6
4, 8, 9.2	2007	<i>Chirographum</i> (Benedict XVI, 19 September 2007)	7
4.3, 8	2000	Conventio/Agreement between the HOLY SEE and the Republic of Lithuania on co-operation in education and culture	8
3, 9.3	1983	Code of Canon Law	9
14	2019	Document on "Human Fraternity for world peace and living together" signed by His Holiness Pope Francis and the Grand Imam of Al-Azhar Ahamad al-Tayyib (Abu Dhabi, 4 February 2019)	10
7, 9.6	1999	General Rules of the Roman Curia/ <i>Regolamento generale della Curia Romana</i> (30 April 1999) (only in Italian)	11
--	--	<i>Gravissimum Educationis</i> Foundation website	12
10.5	2002	Lecture by Archbishop Jean-Louis Tauran on the theme "The Presence of the Holy See in the International Organizations"	13
9.6	1982	Letter of His Holiness Pope John Paul II to HE Secretary of State Cardinal Agostino Casaroli, November 20 th 1982/ <i>Lettera di Giovanni Paolo II al Cardinale Segretario di Stato Agostino Casaroli</i> (only in Italian)	14
9.5	2014	<i>Motu proprio</i> (apostolic letter issued <i>motu proprio</i>), <i>Fidelis dispensator et prudens</i> (Francis, 24 February 2014)	15
9.6	2018	<i>Motu proprio</i> , Law on the Government of Vatican City State (Francis, 25	16

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		November 2018)	
--	2016	Motu proprio, Statutes of the Secretariat for Communication (Francis, 6 September 2016)	17
3	--	Vatican City State website	18
2, 10.5	2004	Vincenzo Buonomo, "The Holy See in the contemporary international relation. A juridical approach following the international law and praxis" in " <i>CIVITAS ET IUSTITIA</i> " Review of the Faculty of Law of the Pontifical Lateran University, II (2004), pp. 7-40	19
		Congregation for Catholic Education/CCE	
3.3, 3.4, 5, 6	2018	CCE/Circular Letter n° 1/2018	20
9.4	2018	CCE, <i>Educatio catholica</i> 3/2017 "Agency for the Evaluation and Promotion of Quality"	21
9.6	2018	CCE, Letter of Appointment of the AVEPRO President to the Commission for the implementation of the Apostolic constitution <i>Veritatis gaudium</i>	22
3.1	2008	CCE, Reform of the Higher Institutes of Religious Sciences (28 June 2008)	23
3.3.2	--	CCE, Qualifications framework	24
3	--	CCE website	25
--	--	Ecclesiastical Institutions database , specific section of the CEC website	26
		Other stakeholders	
4.3	2011	BOE/Boletín Oficial del Estado num.276, Real Decreto 1619/2011	27
9.1, 9.4	2019	CCXIV General Chapter of the Order of the Servants of Mary (October 2019) Commission on the Pontifical Theological Faculty " <i>Marianum</i> "	28
--	--	Conference of the Rectors' of the Pontifical Roman Universities - Conferenza dei Rettori delle Università Pontificie Romane/ CRUIPRO website	29
--	2018	EHEA Bologna Policy Forum, Statement of the fifth Bologna Policy Forum	30
--	--	EHEA Bologna Policy Forum, ministerial declarations and communiqués	31
3.3., 3.4, 12	2018	EHEA, Paris Communiqué adopted at the EHEA Ministerial Conference in Paris (25 th May 2018)	32
3.3.2	2018	ENQA, EQAreP /Transparency of European Higher Education Through Public Quality Assurance Reports - Final report of the project	33
10.6, 12	2014	ENQA - HAQAA Initiative "Harmonization of African Higher Education Quality Assurance and Accreditation" (2016)	34
14	--	Episcopal Conference – Italy/ Conferenza Episcopale Italiana website	35

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--	--	EQAF title: "Quality and trust: at the heart of what we do"	38
7	--	EUA website	39
3.3	2019	EUA, 2019: <i>Quality Assurance in Africa, Asia and Europe: differences and similarities</i> , by T. Loukkola	40
3.3	2018	European Commission/EACEA/Eurydice, 2018. <i>The European Higher Education Area in 2018: Bologna Process Implementation Report</i> . Luxembourg: Publications Office of the European Union	41
3.3	--	European Commission/ <i>The Bologna Process and the European Higher Education Area</i> website	42
14	--	EU-SHARE/ <i>European Union support to Higher Education in the Asean Region</i> website	43
6.1	2016	INQA/AHE Guidelines of Good Practice (revised edition 2016)	44
--	--	International Federation of Catholic Universities/IFUC - <i>Fédération Internationale des Universités Catholiques/FIUC</i> website	45
12	--	IPSAS standards – IPSAS Board	46
2, 3.3, 9.4	2019	LAS, <i>Salesianum 1/LXXXI/2019 (ianuarius-martius) "Veritatis gaudium"</i> , Riccardo Cinquegrani "Quality in relation to certain challenges introduced by <i>Veritatis gaudium</i> "	47
4.3, 8	2018	NAKVIS-AVEPRO Memorandum of understanding	48
4.3, 8	2016	NOKUT, Quality areas for study programmes	49
12	--	SUPR/ <i>Studenti delle Università Pontificie Romane/Students of the Roman Pontifical Universities</i> website	50
4.3, 8	2019	UKÄ, Seminar "Universities in defence of science and common good"	51
--	--	Union des Etablissements d'Enseignement Supérieur Catholique/UESCA website	52
		AVEPRO	
9.3, 9.6, 10.2, 10.4, 10.5, 10.6, 10.7	--	AVEPRO website	53
9.4	2018	AVEPRO, Analysis of the External Evaluation reports 2014-2017	54
9.4	2014	AVEPRO, Analysis of evaluation reports 2012-2014	55
4, 7, 8,	2014	AVEPRO, Annual Report 2014	56

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9.4, 9.5, 9.6, 9.7, 10.5, 11, 12	2015	AVEPRO, Annual Report 2015	57
	2016	AVEPRO, Annual Report 2016	58
	2017	AVEPRO, Annual Report 2017	59
	2018	AVEPRO, Annual Report 2018	60
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9.5, 9.6, 12	2015-2019	AVEPRO, Budgets 2015-2019	63
7, 12	2019	AVEPRO, Economic documents	64
2, 3	2018	AVEPRO, Elements for a “Mid-term” Self-Assessment	65
7	2016	AVEPRO, ESG 2015: Comparative analysis of Guidelines among European QA Agencies	66
9.4	2015	AVEPRO, Evaluation of the HE Ecclesiastical Institutions located in Rome (2015)	67
6.2, 9.6, 10.6, 12	2019	AVEPRO, Evaluation report TEMPLATE	68
6.3, 9.5, 10.4	2019	AVEPRO, Experts database	69
4, 8, 9.1, 9.7, 12	2014-2016	AVEPRO, Follow Up Reports on ENQA Site Visit (2014 and 2016)	70
3, 4, 6, 7, 9, 10, 12	2018	AVEPRO, Guidelines (all 5 documents)	71-75
3, 4.1, 4.2, 6.2, 10, 10.1, 10.2, 10.3, 10.6 timeline	2018	AVEPRO, Guideline: Nature, context, purpose, standards and procedures of Quality evaluation and promotion (Guidelines A)	71
6.3 experts, 10, 10.1, 10.2, 10.3, 10.5, 12	2018	AVEPRO, Guidelines for Self-Evaluation (Guidelines B)	72
7, 10, 10.2, 10.4, 10.5, 10.6, 10.7	2018	AVEPRO, Guidelines for External Evaluation (Guidelines C)	73
9.1, 9.3, 10, 10.1	2018	AVEPRO, Guidelines on Strategic Planning (Guidelines D)	74

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9.4	2015	AVEPRO, Insights for the development of Institutional Strategic Plans	76
9.4	2015	AVEPRO, Insights for the evaluation of PhD	77
7, 14	2019	AVEPRO, Minutes of the 10 th Board of Directors meeting	78
7	2018	AVEPRO, Minutes of the 9 th Board of Directors meeting	79
7	2016	AVEPRO, Minutes of the 8 th Board of Directors meeting	80
7	2015	AVEPRO, Minutes of the 7 th Board of Directors meeting	81
7	2014	AVEPRO, Minutes of the 6 th Board of Directors meeting	82
7	2014	AVEPRO, Minutes of the 5 th Board of Directors meeting	83
7	2019	AVEPRO, Minutes of the 6 th Scientific Council meeting	84
7	2015	AVEPRO, Minutes of the 5 th Scientific Council meeting	85
7	2019	AVEPRO, President's evaluation of the staff	86
6.2	2019	AVEPRO, Questionnaires for self-evaluation (for teaching staff; students; service unit staff; students service unit)	87
3, 7, 8, 9.1, 9.2, 9.4, 9.7, 12	2019	AVEPRO, Report on the questionnaire 2019	88
2, 3, 4, 5, 7, 8, 9, 10, 12	2015	AVEPRO, Statute of the Agency	89
6.2, 10.1, 10.6, 12	2019	AVEPRO, Self-Evaluation Report/SER FORM	90
6.2, 9.6, 10.1, 10.6, 12	2019	AVEPRO, Self-Evaluation Report/SER analysis FORM	91
6.2	2019	AVEPRO, Site visit - sample programme	92
4, 7, 9	2019	AVEPRO, Strategic Plan (updated version 2019)	93
9.4	2015	AVEPRO, Summary of evaluation activities at the Italian Faculties of Theology (2015)	94
9.4	2018	AVEPRO, Summary of evaluation activities conducted at the Ecclesiastical Academic Institutions present in Spain 2016-2018	95
9.6	2019	AVEPRO, Table of contents of the Dossier for the CCE Plenary 2020	96
9.6	2017	AVEPRO, Table of contents of the Dossier for the CCE Plenary 2017	97

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9.1, 9.4	2019	AVEPRO, The Regional/National procedure model	98
10.4	2019	AVEPRO, Training of experts- modules (under revision)	99
8, 12	2015	(AVEPRO) <i>Evaluation commission</i> , Evaluation report of the Catholic Theological Private University of Linz (2015)	100
8, 12	2014	(AVEPRO) <i>Evaluation commission</i> Evaluation report of the Theological Faculty at the Vytautas Magnus University's/VMU (2014)	101

2. CHAPTER EVIDENCES

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		CHAPTER 2	
2, 4, 9.2	1988	Apostolic constitution <i>Pastor bonus</i> (John Paul II, 28 June 1988)	4
2, 3.1, 3.3	1979	Apostolic constitution <i>Sapientia christiana</i> (John Paul II, 15 April 1979)	5
2, 3, 4, 6, 6.1, 9.2, 9.3, 9.6, 10, 10.1, 10.2, 12, 14	2017	Apostolic constitution <i>Veritatis gaudium</i> on Ecclesiastical Universities and Faculties (Francis, 8 December 2017)	6
2 10.5	2004	Vincenzo Buonomo, "The Holy See in the contemporary international relation. A juridical approach following the international law and praxis" in "CIVITAS ET IUSTITIA" Review of the Faculty of Law of the Pontifical Lateran University, II (2004), pp. 7-40	19
2, 3.3, 9.4	2019	LAS, <i>Salesianum</i> 1/LXXXI/2019 (<i>ianuarius-martius</i>) "Veritatis gaudium", Riccardo Cinquegrani "Quality in relation to certain challenges introduced by <i>Veritatis gaudium</i> "	47
2	2018-2019	AVEPRO, Briefing and Agendas 2018-2019	62
2	2018	AVEPRO, Elements for a "Mid-term" Self-Assessment	65
2	2015	AVEPRO, Statute of the Agency	89
		CHAPTER 3	
3	1990	Apostolic constitution <i>Ex corde ecclesiae</i> (John Paul II 15 August 1990)	2
3	2013	Apostolic constitution <i>Evangelii gaudium</i> (Francis, 24 November 2013)	3
3.1, 3.3	1979	Apostolic constitution <i>Sapientia christiana</i> (John Paul II, 15 April 1979)	5
3	2017	Apostolic constitution <i>Veritatis gaudium</i> on Ecclesiastical Universities and Faculties (Francis, 8 December 2017)	6

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3, 9.3	1983	Code of Canon Law	9
3	2018	AVEPRO, Elements for a “Mid-term” Self-Assessment	65
3	2018	AVEPRO, Guidelines (all 5 documents)	71-75
3, 4.1, 4.2, 6.2, 10, 10.1, 10.2, 10.3, 10.6 timeline	2018	AVEPRO, Guideline: Nature, context, purpose, standards and procedures of Quality evaluation and promotion (Guidelines A)	71
3	2019	AVEPRO, Report on the questionnaire 2019	88
3	2015	AVEPRO, Statute of the Agency	89
3.3, 3.4	2018	CCE/Circular Letter n° 1/2018	20
3.1	2008	CCE, Reform of the Higher Institutes of Religious Sciences (28 June 2008)	23
3.3.2	--	CCE, Qualifications framework	24
3	--	CCE website	25
3	1983	Code of Canon Law	9
3.3, 3.4	2018	EHEA, Paris Communiqué adopted at the EHEA Ministerial Conference in Paris (25 th May 2018)	32
3.3	2019	EUA, 2019: Quality Assurance in Africa, Asia and Europe: differences and similarities, by T. Loukkola	40
3.3	2018	European Commission/EACEA/Eurydice, 2018. The European Higher Education Area in 2018: Bologna Process Implementation Report. Luxembourg: Publications Office of the European Union	41
3.3	--	European Commission/The Bologna Process and the European Higher Education Area website	42
3.3	2019	LAS, <i>Salesianum</i> 1/LXXXI/2019 (<i>ianuarius-martius</i>) “ <i>Veritatis gaudium</i> ”, Riccardo Cinquegrani “Quality in relation to certain challenges introduced by <i>Veritatis gaudium</i> ”	47
3	--	Vatican City State website	18
CHAPTER 4			
4	1988	Apostolic constitution <i>Pastor bonus</i> (John Paul II, 28 June 1988)	4
4	2017-2018	Apostolic constitution <i>Veritatis gaudium</i> on Ecclesiastical Universities and Faculties (Francis, 8 December 2017)	6
4	2014	AVEPRO, Annual Report 2014	56
4	2015	AVEPRO, Annual Report 2015	57
4	2016	AVEPRO, Annual Report 2016	58

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4	2017	AVEPRO, Annual Report 2017	59
4	2018	AVEPRO, Annual Report 2018	60
4	2019	AVEPRO, Annual Report 2019	61
4	2014-2016	AVEPRO, Follow Up Reports on ENQA Site Visit (2014 and 2016)	70
4	2018	AVEPRO, Guidelines (all 5 documents)	71-75
4.1, 4.2	2018	AVEPRO, Guideline: Nature, context, purpose, standards and procedures of Quality evaluation and promotion (Guidelines A)	71
4	2015	AVEPRO, Statute of the Agency	89
4	2019	AVEPRO, Strategic Plan (updated version 2019)	93
4.3	2011	BOE/Boletín Oficial del Estado num.276, Real Decreto 1619/2011	27
4	2007	<i>Chirographum</i> (Benedict XVI, 19 September 2007)	7
4.3	2000	Conventio/Agreement between the HOLY SEE and the Republic of Lithuania on co-operation in education and culture	8
4.3	2018	NAKVIS-AVEPRO Memorandum of understanding	48
4.3	2016	NOKUT, Quality areas for study programmes	49
4.3, 8	2019	UKÄ, Seminar “Universities in defence of science and common good”	51
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5	2015	AVEPRO, Statute of the Agency	89
3.3, 3.4, 5, 6	2018	CCE/Circular Letter n° 1/2018	20
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6, 6.1	2017	Apostolic constitution <i>Veritatis gaudium</i> on Ecclesiastical Universities and Faculties (Francis, 8 December 2017)	6
6.2	2019	AVEPRO, Evaluation report TEMPLATE	68
6.3	2019	AVEPRO, Experts database	79
6	2018	AVEPRO, Guidelines (all 5 documents)	71-75
6.2	2018	AVEPRO, Guideline: Nature, context, purpose, standards and procedures of Quality evaluation and promotion (Guidelines A)	71
6.3 experts	2018	AVEPRO, Guidelines for Self-Evaluation (Guidelines B)	72
6.2	2019	AVEPRO, Questionnaires for self-evaluation (for teaching staff; students; service unit staff; students service unit)	87

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6.2	2019	AVEPRO, Self-Evaluation Report/SER FORM	90
6.2	2019	AVEPRO, Self-Evaluation Report/SER analysis FORM	91
6.2	2019	AVEPRO, Site visit - sample programme	92
6	2018	CCE/Circular Letter n° 1/2018	20
6.1	2016	INQAAHE Guidelines of Good Practice (revised edition 2016)	44
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7	2014	AVEPRO, Annual Report 2014	56
7	2015	AVEPRO, Annual Report 2015	57
7	2016	AVEPRO, Annual Report 2016	58
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7	2018	AVEPRO, Annual Report 2018	60
7	2019	AVEPRO, Annual Report 2019	61
7	2018-2019	AVEPRO, Briefing and Agendas 2018-2019	62
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7	2016	AVEPRO, ESG 2015: Comparative analysis of Guidelines among European QA Agencies	66
7	2018	AVEPRO, Guidelines (all 5 documents)	71-75
7	2018	AVEPRO, Guidelines for External Evaluation (Guidelines C)	73
7	2019	AVEPRO, Minutes of the 10 th Board of Directors meeting	78
7	2018	AVEPRO, Minutes of the 9 th Board of Directors meeting	79
7	2016	AVEPRO, Minutes of the 8 th Board of Directors meeting	80
7	2015	AVEPRO, Minutes of the 7 th Board of Directors meeting	81
7	2014	AVEPRO, Minutes of the 6 th Board of Directors meeting	82
7	2014	AVEPRO, Minutes of the 5 th Board of Directors meeting	83
7	2019	AVEPRO, Minutes of the 6 th Scientific Council meeting	84
7	2015	AVEPRO, Minutes of the 5 th Scientific Council meeting	85
7	2019	AVEPRO, President's evaluation of the staff	86
7	2019	AVEPRO, Report on the questionnaire 2019	88
7	2015	AVEPRO, Statute of the Agency	89
7	2019	AVEPRO, Strategic Plan (updated version 2019)	93

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7	--	EUA website	39
7	1999	General Rules of the Roman Curia/Regolamento generale della Curia Romana (30 April 1999) (only in Italian)	11
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8	2014	AVEPRO, Annual Report 2014	56
8	2015	AVEPRO, Annual Report 2015	57
8	2016	AVEPRO, Annual Report 2016	58
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8	2019	AVEPRO, Annual Report 2019	61
8	2018-2019	AVEPRO, Briefing and Agendas 2018-2019	62
8	2014-2016	AVEPRO, Follow Up Reports on ENQA Site Visit (2014 and 2016)	70
8	2019	AVEPRO, Report on the questionnaire 2019	88
8	2015	AVEPRO, Statute of the Agency	89
8	2015	(AVEPRO) Evaluation commission, Evaluation report of the Catholic Theological Private University of Linz (2015)	100
8	2017	(AVEPRO) Evaluation commission Evaluation report of the Theological Faculty at the Vytautas Magnus University's/VMU (2014)	101
8	2007	<i>Chirographum</i> (Benedict XVI, 19 September 2007)	7
8	2000	Conventio/Agreement between the HOLY SEE and the Republic of Lithuania on co-operation in education and culture	8
8	2018	NAKVIS-AVEPRO Memorandum of understanding	48
8	2016	NOKUT, Quality areas for study programmes	49
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9.2	1988	Apostolic constitution <i>Pastor bonus</i> (John Paul II, 28 June 1988)	4
9.2, 9.3, 9.6	2017	Apostolic constitution <i>Veritatis gaudium</i> on Ecclesiastical Universities and Faculties (Francis, 8 December 2017)	6
9.4	2018	AVEPRO, Analysis of the External Evaluation reports 2014-2017	54
9.4	2014	AVEPRO, Analysis of evaluation reports 2012-2014	55
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9.5, 9.6	2015-2019	AVEPRO, Budgets 2015-2019	63
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9.4	2018	CCE, <i>Educatio catholica</i> 3/2017 "Agency for the Evaluation and Promotion of Quality"	21

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9.2	2007	<i>Chirographum</i> (Benedict XVI, 19 September 2007)	7
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9.6	1999	General Rules of the Roman Curia/ <i>Regolamento generale della Curia Romana</i> (30 April 1999) (only in Italian)	11
9.4	2019	LAS, <i>Salesianum</i> 1/LXXXI/2019 (<i>ianuarius-martius</i>) " <i>Veritatis gaudium</i> ", Riccardo Cinquegrani "Quality in relation to certain challenges introduced by <i>Veritatis gaudium</i> "	47
9.6	1982	Letter of His Holiness Pope John Paul II to HE Secretary of State Cardinal Agostino Casaroli, November 20 th 1982/ <i>Lettera di Giovanni Paolo II al Cardinale Segretario di Stato Agostino Casaroli</i> (only in Italian)	14
9.5	2014	<i>Motu proprio</i> (apostolic letter issued <i>motu proprio</i>), <i>Fidelis dispensator et prudens</i> (Francis, 24 February 2014)	15
9.6	2018	<i>Motu proprio</i> , Law on the Government of Vatican City State (Francis, 25 November 2018)	16
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10 10.1, 10.2	2017	Apostolic constitution <i>Veritatis gaudium</i> on Ecclesiastical Universities and Faculties (Francis, 8 December 2017)	6
10.5	2016	Address of His Holiness Pope Francis, Presentation of the Christmas greetings to the roman Curia (22 December 2016)	1
10.5	2014	AVEPRO, Annual Report 2014	56
10.5	2015	AVEPRO, Annual Report 2015	57
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10.4	2019	AVEPRO, Experts database	69
10	2018	AVEPRO, Guidelines (all 5 documents)	71-75
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10, 10.1, 10.7	2018	AVEPRO, Guidelines on Strategic Planning (Guidelines D)	74
10.3	2019	AVEPRO, Ecclesiastical higher education system in the global world Rationales of AVEPRO evaluation system (Guidelines E)	75
10.1, 10.6	2019	AVEPRO, Self-Evaluation Report/SER FORM	90
10.1, 10.6	2019	AVEPRO, Self-Evaluation Report/SER analysis FORM	91
2, 3, 4, 5, 7, 8, 9, 10, 12	2015	AVEPRO, Statute of the Agency	89
10.4	2019	AVEPRO, Training of experts- modules (under revision)	99
10.2, 10.4, 10.5, 10.6, 10.7	--	AVEPRO website	53
10.6	2014	ENQA, EQArep /Transparency of European Higher Education Through Public Quality Assurance Reports - Final report of the project	33
10.5	2002	Lecture by Archbishop Jean-Louis Tauran on the theme "The Presence of the Holy See in the International Organizations"	13
10.5	2004	Vincenzo Buonomo, "The Holy See in the contemporary international relation. A juridical approach following the international law and praxis" in "CIVITAS ET IUSTITIA" Review of the Faculty of Law of the Pontifical Lateran University, II (2004), pp. 7-40	19
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12	2015	<i>(AVEPRO) Evaluation commission</i> , Evaluation report of the Catholic Theological Private University of Linz (2015)	100
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