

EUAA Quality Assurance Tool v3.0.0

User Manual

INTERNAL USE ONLY



European Union Agency for Asylum www.euaa.europa.eu







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Definitions, Acronyms & Abbreviations

Abbreviation	Meaning
CSV	Comma-Separated Values
EU+	EU Member States including Norway, Switzerland, and Lichtenstein
EUAA	European Union Agency for Asylum
JSON	JavaScript Object Notation
PDF	Portable Document Format
QAT	Quality Assurance Tool
URL	Uniform Resource Locator



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Table 1 - Device Compatibility







1 Introduction

The EUAA has developed a technical solution for the Quality Assurance Tool (QAT) that provides EU+ member states with a user-friendly tool for a more streamlined and efficient internal quality assurance process.

This app enables quality assessment of the individual personal interviews and first-instance decisions on the substance of the application and admissibility procedure for Safe Third Countries by applying the assessment methodology as outlined in <u>the EUAA Quality Assurance Tool: Examining the</u> <u>application for international protection</u>. The app also facilitates the generation of detailed reports based on sets of individual personal interviews and first-instance decisions assessment files.

The individual assessment forms are saved in the JSON (.json) format, and the files can only be viewed and modified through this tool. All assessment reports can also be exported to PDF.

A folder with Individual personal interview and first-instance decision files in the JSON format can be used for generating detailed reports which allow for analysing the overall quality of larger batches of cases.¹ In this way, for example, the work of a specific team or unit over a set time frame, can be analysed, or the cases from a certain country of origin, etc. A detailed overview of the assessment results enables one to identify strengths and weaknesses and the need for follow-up actions.

This user manual is for the electronic version of the EUAA Quality Assurance Tool and provides basic information for all business users. The guide is based on the functionalities that are available up to the current date and release. The purpose of this document is to provide a guideline on the use of the tool.

The supported browsers for the QAT are **Google Chrome**, and **Microsoft Edge** only. Please note that the application is not currently mobile friendly, therefore it is recommended only to use this tool from a laptop or computer. The application is currently only available in **English**, other languages will be available in future updates.

For specific queries regarding the application please contact <u>asylum.processes@euaa.europa.eu</u>. For technical support regarding accessing the application please contact the <u>EUAA IT Service Desk</u>.

Please note that when saving the same file multiple times, a number will be automatically added to the file name to prevent overwriting. However, it is strictly recommended to overwrite the previous file. Keeping several files of the same assessment in one folder would have a negative impact if used for generating a joint report by using the Reports tab in this application. Consequently, the results could be inaccurate. Therefore, it is important that each assessment file is saved only once.



¹ It is advisable to use one folder for saving the JSON files, which can be later used for generating detailed reports in the Reports tab. Both personal interview and first-instance decision files can be saved in the same folder. To save files in a desired location, it is necessary to adjust the setting of the browser. Guidance in this regard can be found in the section <u>Browser settings</u>.

2 How to Access and Install the Application

To access the QAT tool, open either Google Chrome or Microsoft Edge (See Device Compatibility for more information) and navigate to <u>https://qat.euaa.europa.eu</u>. You can use the tool immediately after the page loads.

The application can be installed for easier access and to be able to use it whilst offline, for example when in the field without access to a stable internet connection.

When visiting the URL of the application from a computer, the following icon will appear at the end of the address bar (may vary depending on the browser).

Ð

 \times

Figure 1 - Install Icon in Chrome Browser Address Bar

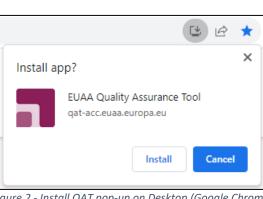
When clicking on the icon, the following pop-up appears, and you can install the QAT application by clicking 'Install'.

Figure 2 - Install QAT pop-up on Desktop (Google Chrome)

The assets will then be installed to your device and a shortcut will appear on your desktop, from which you can now access the tool.

NOTE: When using this tool either online or offline, no data is sent to a server, all processing is done on the host device e.g., laptop. Additionally, all assessment data is saved locally on the user's device.

ATTENTION: If some of the functionality is not working as expected (menu items not showing, inability to save or reopen assessments, etc.), the browser cache will need to be cleared. For Windows hold the 'CTRL' button and click the refresh button. The page will refresh if successful. In the case of some pages and forms not loading when using the tool offline, it is recommended to visit each page in the browser, including going through all the forms whilst online to cache the pages, before using the installed offline application. This action only needs to be performed once.







Examination on the substance of

After landing on the homepage, by default the tab 'Examination on the substance of the application'

Admissibility procedure for Safe Third Countries

Figure 4 - Assessment Type

Here assessments for 'Personal interview' and 'First-instance decision' of this type can be conducted. Additionally aggregated reports and comparative aggregated reports for this assessment type can be generated from completed assessments.

Homepage

will be selected.

the application

	TAÇ		
Home	Examination on the substance of the application	Admissibility procedure for Safe Third Countries	
Examination on the substance of the application			
Admissibility procedure for safe third countries	<u> </u>	<u></u>	
PHelp	Personal interview	First-instance decision	Aggregated reports
G File conversion	Start new assessment	Start new assessment	Aggregated report
	Reopen assessment	Reopen assessment	Comparative aggregated report
© EUAA - European Union Agency for Asylum - Quality Assurance Tool - 2024			
	Figure 3	- QAT Homepage	









Similarly, by clicking on the tab 'Admissibility procedure for Safe Third Countries' assessments for 'Personal interview' and 'First-instance decision' for this type can be conducted; including generating reports for them.

Examination on the substance of the application	Admissibility procedure for Safe Third Countries	
	Ĩ.	
Personal interview Start new assessment Reopen assessment	First-instance decision Start new assessment Reopen assessment	Aggregated reports Aggregated report Comparative aggregated report

Figure 5 - Admissibility procedure for Safe Third Countries

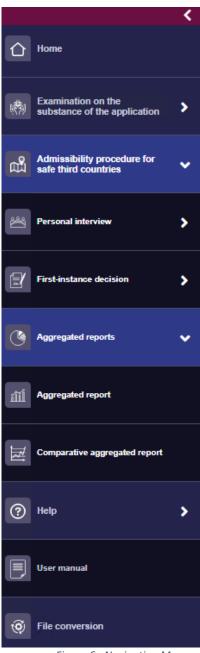
NOTE: Both assessments (Personal interview and First-instance decision) of the different categories (substance/admissibility examination) contain a set of the same indicators common to both procedures. At the same time, there is a series of different standards and indicators reflecting the differences on the type of assessment.



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2.2 Navigation Menu

A menu on the left of the screen is always present and has headings for the assessment types which can be expanded to reveal the various assessments, to start a new one or reopen and continue, providing a quick navigation to them. Additionally, it provides a convenient way to navigate to generate reports, the help section, and the file conversion page. The navigation menu can be collapsed by clicking on the arrow icon \triangleleft and expanded by clicking and burger menu \blacksquare icon at the top.





- Home
- Examination on the substance of the application
 - Personal interview
 - Start new assessment
 - Reopen assessment
 - First-instance decision
 - Start new assessment
 - Reopen assessment
 - Aggregated reports
 - Aggregated report
 - Comparative aggregated report
- Admissibility procedure for safe third counties
 - Personal interview
 - Start new assessment
 - Reopen assessment
 - First-instance decision
 - Start new assessment
 - Reopen assessment
 - Aggregated reports
 - Aggregated report
 - Comparative aggregated report
- Help
 - o User manual
 - Practical guidance
 - Videos
- File conversion









3 Assessments

To start a new assessment, click on the 'Start new assessment' button from the homepage.

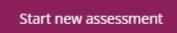


Figure 7 - Start New Assessment Button

3.1 Personal Interview

3.1.1 Assessment Form

The personal interview assessment contains the following sections and sub-sections:

3.1.1.1 File Information

- a. Reference
- b. Applicant
- c. Case data
- d. Assessment
- e. Other

NOTE: Fields that have a red asterisk (*) beside the name are mandatory fields that must be completed before saving the final report. Some fields such as 'Special needs' are pre-filled and multi-select. Furthermore, the following fields 'Nationality/Ethnicity', 'Religion', 'Special needs', and 'Language of the interview' have the option 'Other...' which will reveal and additional free-text field to complete.







	2	3	4	5	6
File information	Opening the interview	Conducting the interview	Substance of the interview	Closing the interview	Interview record
ile information					
Reference					
ase file reference *					
terviewer					
ffice					
eam/Unit					
Applicant					
ountry of origin *		- Select -			
ateless		- Select -	~		
ationality/Ethnicity		- Select -			
eligion		- Select -	~		
ex of the applicant		- Select -	~		
pecial needs		No special needs X			
Case data					
ate of lodging the applicatio	n	2024-01-23	iii .		
ate of interview		2024-01-16	i		
anguage of the interview		Afar	~		
pplicant presence		- Select -	~		
terview conducted through	interpreter	- Select -	~		
gal representative present	during the Interview	- Select -	×		
uration of the interview		- Select -	~		
rounds for the application					
ecision outcome		- Select -	~		
Assessment					
uality assessor					
ssessment date			i		
ssessment based on		- Select -	~		
Other					
dditional information specif	ic to national system				

Figure 8 - Personal Interview - File Information - Form Page

Once complete or partially complete, the assessor can then click 'Next' at bottom of the form to continue to the next section. Alternatively, they can click on any of the section headings at the top of the form to quickly move between them.







	2	3	4	- 5	6
File information	Opening the interview	Conducting the interview	Substance of the interview	Closing the interview	Interview record

Figure 9 - Personal Interview - Assessment Form Section Timeline

3.1.1.2 Opening the Interview

- 1. Previously identified special needs are addressed accordingly.
- 2. The necessary information is provided to the applicant.
- 3. The understanding between the applicant and the interpreter is ensured.
- 4. It is ensured that the applicant is fit to be interviewed.

-0-	2	- 3		4		5		6
File	Opening the interview	Conducting the interview	Substance of the interview				sing the terview	Interview record
ch indicator can and mus lose situations are not ext	t be assessed by choosing one of th haustive nor conclusive.	e options: Correct, Minor error, Sigr	ificant error	Not applica	able. Guidan	ce on situatio	ns encountered is pro	wided for each indicato
pening the inte	rview							
. Previously identified	special needs are addressed	accordingly.						
			Correct	Minor error	Significant Error	Not applicable		
 Special needs, which I arranging the interview. 	have been previously identified. are	taken into account when					Comments	
or example: appropriate gender of ti unaccompanied childrei practical arrangements other relevant procedur	he interviewer and/or interpreter; n have a representative present; are made for persons with disabilities; ral guarantees are put in place.							
. The necessary inforr	mation is provided to the appli	icant.						
			Correct	Minor error	Significant Error	Not		
2.1. Information on the air	m of the interview is provided.					(option not available)	Comments	
2.2. Information regarding	g confidentiality is provided.					(option not available)	Comments	
2.3. Information on the ro	les of all persons present is provide	d				(option not available)	Comments	
2.4. Information on the ap	plicant's obligation to cooperate is	provided.				(option not available)	Comments	
2.5. Information on break	s and the possibility to ask for breat	is provided.				(option not available)	Comments	
2.6. Other mandatory info	ormation according to national legisl	ation and policy is provided.					Comments	
. The understanding b	petween the applicant and the	interpreter is ensured.						
			Correct	Minor error	Significant Error	Not applicable		
8.1. The applicant is asked encouraged to flag if they communication problems	d whether they understand the inter do not understand a question durir	preter and vice versa and ig the interview or if there are any				(option not available)	Comments	
. It is ensured that the	e applicant is fit to be interview	wed.						
			Correct	Minor error	Significant Error	Not applicable		
4.1. The applicant is asked	i to confirm that they are mentally a	ind physically fit to be interviewed.		[option not available]		(option not available)	Comments	
1.2. The Interviewer has a	ffectively picked up on indicators th			[option not available]			Comments	

Figure 10 - Opening the Interview - Form Page



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NOTE: In this and subsequent sections of the assessment, the user can hover over the checkboxes to reveal a tooltip which provides supplementary information on indicative examples of situations that the assessor should consider when assessing an indicator to be 'minor error', 'significant error' or 'not applicable'.

In some cases, the checkbox for a particular indicator will not be available for selection. In addition, there is a comments box beside each indicator for the assessor to add comments. Those comments can provide explanations on the errors identified for the respective indicators and give suggestions on how to improve them. They can also be used to highlight the good practices identified.

Figure 11 - Form Indicator Tooltip and Comments







3.1.1.3 Conducting the interview

- 5. The interviewer displays a professional attitude throughout the interview.
- **6.** The interviewer ensures all persons present act according to their roles and manages the interview effectively.
- 7. The interviewer applies the appropriate questioning techniques.

				4				6
File	Opening the interview	Conducting the interview	Substance of the interview				sing the cerview	Interview record
onducting the in	terview							
The interviewer displa	ays a professional attitude th	roughout the interview.						
			Correct	Minor error	Significant error	Not applicable		
1. The interviewer approp	viately establishes rapport with th	e applicant.					Comments	
2. The interviewer uses a	opropriate, sensitive and factual la	nguage.				(option not available)	Comments	
3. The interviewer addres	ses the applicant directly (in secor	nd person).				(option not available)	Comments	
The interv <mark>iewer</mark> ensu	res all persons present act ac	cording to their roles and mana	ages the ii	nterview e	effectively.			
		1	Correct	Minor error	Significant error	Not applicable		
1. The interviewer mainta	ins control of the interview situati	on throughout the interview.				(option not ereilable)	Comments	
.2. If a challenging situation iterviewer to the extent point of the extent point.	n occurs during the interview. it is ossible.	effectively handled by the					Comments	
3. The interviewer ensure esponsibilities.	s that the interpreter acts accordi	ng to their role and					Comments	
.4. The legal representativ coording to national rules iterview.	e and/or other persons present ar and are authorised to intervene a	e allowed to exercise their rights t least at the end of the personal					Comments	
5. Breaks are taken if nec	essary or requested and appropria	ate.					Comments	
The interviewer appli	es the appropriate questioni	ng techniques.						
			Correct	Minor error	Significant error	Not applicable		
1. The applicant is encour or international protection	aged to provide a free narrative re	egarding their reasons for applying				(option not evelleble)	Comments	
2. Each new focused then	ne is introduced to the applicant.						Comments	
3. The interviewer uses of	pen and/or closed questions appri	opriately.				[option not available]	Comments	
4. Questions are adapted oplicant.	to the capabilities, individual circu	imstances and the profile of the				[option not avoilabile]	Comments	
5. The interviewer avoids chas: • leading questions							Comments	
multiple choice questions plural questions unnecessarily repetitive q irrelevant questions	uestions					[option not arreitable]	L	

Figure 12 - Conducting the Interview - Form Page







3.1.1.4 Substance of the interview

- 8. All material facts are identified and explored sufficiently.
- **9.** Documents and other written evidence submitted to support the applicant's claim are handled appropriately.
- **10.** The applicant is provided with an effective opportunity to address inconsistencies and discrepancies.
- **11.** Where relevant, exclusion considerations are appropriately explored.
- **12.** Specific policies and guidelines are followed correctly.

	ne / Examination on the substa Personal intervier	nce of the application / Personal i	nterview						
Ife information Opening the interview Substance of the interview Change the interview Interview <thinterview< th=""> Interview</thinterview<>									
Internation interview the interview interview interview interview interview interview interview		2			4-		5		6
All material facts are identified and explored sufficiently:									
Image: State of the sequence is explored sufficiently explored is explored sufficiently explored is explored sufficiently explored is explored sufficiently explored. Image: State of the sequence is explored sufficiently explored is explored as filterer is explored. Image: State of the sequence is explored sufficiently explored is explored as filterer is explored. Image: State of the sequence is explored sufficiently explored is explored as filterer is explored. Image: State of the sequence is explored sufficiently explored is explored as filterer is explored. Image: State of the sequence is explored sufficiently explored is ex	Substance of the in	nterview							
1.1 The deviation considerations are applied sufficiently. 1.2. Fast problems and/or threads are explored sufficiently. 1.3. The availability of protection is the home area in the country of origin is explored 1.4. The availability of an internal protection is the home area in the country of origin is explored 1.5. The availability of an internal protection is the home area in the country of origin is explored 1.6. The availability of an internal protection is then home area in the country of origin is explored 1.7. The availability of an internal protection is then home area in the country of origin is explored 1.8. The availability of an internal protection alternative is explored sufficiently. 1.7. The internal protection is then home area in the country of origin is explored 1.8. The availability of an internal protection alternative is explored sufficiently. 1.9. Comments 1.1. The transmitted to support the applicant sufficiently. 1.1. The internal protection alternative is explored sufficiently. 1.1. The internal protection alternative is explored sufficiently. 1.1. The internal explored sufficiently explored. 1.1. The internal protection and store of a law placenarity on written 1.1. The internal explored sufficiently explored. 1.1. The internal explored sufficiently explored. 1.1. The internal explored correctly identified. 1.1. The internal explored correctly identified. 1.1. The internal explored correctly identified. 1.1. The internal explored correctly. 1.1. The internal explored correctly. 1.1. The internal explored correctly. <td>8. All material facts are id</td> <td>lentified and explored suffic</td> <td>iently.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	8. All material facts are id	lentified and explored suffic	iently.						
3.1 Pace problems and/or threads are explored sufficiently (what, where, why). Image: Comments 3.3. Future fear is explored. Image: Comments 3.4. The availability of protection in the home area in the country of origin is optioned Image: Comments 3.1. The availability of an internal protection alternative is explored sufficiently. Image: Comments 3.1. The availability of an internal protection alternative is explored sufficiently. Image: Comments 3.1. The availability of an internal protection alternative is explored sufficiently. Image: Comments 3.1. The interviewer explores the relevance and source of any documents or written Image: Comments 3.1. The interviewer explores the relevance and source of any documents or written Image: Comments 3.1. The interviewer explores the relevance and source of any documents or written Image: Comments 1.1. The interviewer explores the relevance and source of any documents or written Image: Comments 1.1. A relevant, documents presented by the applicant and added to the file. Image: Comments 1.1. A relevant, exclusion considerations are part to the applicant and they area Image: Comments 1.1. A relevant, exclusion considerations are part to the applicant and they area Image: Comments 1.1. Protertial enclusion considerations are correctly identified. Image: Comments 1.1. Protertial enclusion considerations are correctly identified. Image: Comments 1.1. Protertial enclusion considerations are correctly identified. Image: Comments 1.1. Protertial enclusion considerations are followerd correctly. Image: Co				Correct		Significant error	Not applicable		
12. Plag problems and or threats are explored sufficiently (wat, where, why)	8.1. The identity (including th the personal circumstances a	e country of origin) of the applica are explored sufficiently.	int is established sufficiently and					Comments	
	8.2. Past problems and/or th	reats are explored sufficiently (w	nat, who, when, where, why).				[option not available]	Comments	
sufficiently. 8.5. The availability of an internal protection alternative is explored sufficiently. Comments 9. Documents and other written evidence submitted to support the applicant's claim are handled appropriately. Comments 9.1. The interviewer explores the relevance and source of any documents or written information submitted to support the applicant are added to the file. Comments 9.2. All relevant documents presented by the applicant are added to the file. Comments 10. The applicant is provided with an effective opportunity to address inconsistencies and discrepancies. Comments 11.1. Potential exclusion considerations are appropriately explored. Comments 12.1. All gignificant locossistencies and discrepancies are opticating are put to the applicant and they are applicated and source and source of any documents. 11.1. Potential exclusion considerations are appropriately explored. 12.1. Potential exclusion considerations are appropriately explored. 12.1. Potential exclusion considerations are sufficiently replored. 12.1. Potential exclusion considerations are followed correctly. 12.1. Where applicable. Instrong play regarding the specific profile of the application of affenting ending the specific profile of the application of an effective operation of the application of a file application of the application and ending the specific profile of the application of an effective operation of the application of the application of the application of a distribution of advective application of a distribution of advective application of the application of advective application of advective application of the application of the application of advective applicatio	8.3. Future fear is explored.						(option not available)	Comments	
	8.4. The availability of protect sufficiently.	tion in the home area in the cour	try of origin is explored					Comments	
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Information submitted to support the applicant are added to the file.				Correct	Minor error	Significant error			
	9.1. The interviewer explores information submitted to sup	the relevance and source of any oport the applicant's claim.	documents or written					Comments	
	9.2. All relevant documents p	resented by the applicant are ad	ded to the file.					Comments	
10.1.4.Bit generation of the solution of address them. or rever interver i	10. The applicant is provi	ded with an effective oppor	unity to address inconsistenc	ies and dis	crepancie	s.			
				Correct	Minor error	Significant error	Not applicable		
	10.1. All significant inconsiste provided with an opportunity	encies and discrepancies are put y to address them.	to the applicant and they are					Comments	
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				Correct		Significant error	Not applicable		
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Correct More Pagelitant 12.1. Where applicable, national policy regarding the specific profile of the applicant is follow Image: Correct the applicable and the applicant is follower and the applicant is follower applicable and the applicable applicable and the applicable applicab	11.2. Potential exclusion cons	siderations are sufficiently explor	ed.					Comments	
12.1. Where applicable, national policy regarding the specific profile of the applicable specific profile of the app	12. Specific policies and g	uidelines are followed corre	ctly.						
Comments 2.2. Where applicable country-specific guidelines for interviewing are followed correctly. 3.3. Where applicable country-specific guidelines for interviewing are followed correctly. 3.3. Where applicable country-specific guidelines for interviewing are followed correctly. 3.3. Where applicable country-specific guidelines for interviewing are followed correctly. 3.4. Where applicable country-specific guidelines for interviewing are followed correctly. 3.5. Where applicable country-specific guidelines for interviewing are followed correctly. 3.6. Where applicable country-specific guidelines for interviewing are followed correctly. 3.7. Where applicable country-specific guidelines for interviewing are followed correctly. 3.8. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where applicable country-specific guidelines for interviewing are followed correctly. 3.9. Where				Correct		Significant error	Not applicable		
12.2. Where applicable, country-specific guidelines for interviewing are followed correctly.	12.1. Where applicable, natio correctly. For example: specific profiles cou mutilation, applicants with claims	nal policy regarding the specific ild include children, victims of trafficki related to sexual orientation and get	profile of the applicant is followed ng, potential victims of female genital ider identity, etc.					Comments	
12.3. Where applicable, policies reparding the application of additional protection grounds are followed correctly.								Comments	
	12.3. Where applicable, polici followed correctly. (e.g. humanitarian grounds, prot							Comments	

Figure 13 - Substance of the Interview - Form Page







3.1.1.5 Closing the interview

13. The interviewer follows the necessary steps when closing the interview.

1				A -				6
File nformation	Opening the interview	Conducting the interview		bstance e intervie		Clo	sing the terview	Interview record
losing the inter	rview							
3. The interviewer fo	llows the necessary steps whe	en closing the interview.						
			Correct	Minor error	Significant error	Not applicable		
3.1. The interviewer con isked.	nfirms whether or not the applicant	has understood all questions				[option not available]	Comments	6
2.2. The interviewer ad	is the applicant whether they want i	o add anything.		(option not available)		(option not available)	Comments	h
5.2. The interviewer as								

Figure 14 - Closing the Interview - Form Page







3.1.1.6 Interview record

14. Interview transcript/report rules are followed accordingly.

Conclusion and Follow-up. To be filled by the quality assessor based on overall observations.

File	-			4 -		-		
	Opening the interview	Conducting the interview		bstance o intervie			ising the terview	Interview record
erview record								
	/report rules are followed acco	rdingly.						
			Correct	Minor error	Significant Error	Not applicable		
.1. A thorough and factua the personal interview. It gislation and policy.	al report containing all substantive e t contains additional elements if app	lements or a transcript is made licable according to national				(option not available)	Comments	
.2. If applicable, an audio d policy.	or audio-visual recording is made a	ccording to national legislation					Comments	
.3. The applicant is provid rification orally and/or in pearing in the interview r	ded with an effective opportunity to writing with regard to any mistrans report/transcript.	make comments and/or provide lations or misconceptions		[option not available]		[option not available]	Comments	
onclusion that the intervi	iew does not allow for an effective a	nd correct decision to be taken ma	y require im	imediate fol	low-up (e.g. c	onducting a	n	
onclusion that the intervi	iew does not allow for an effective a	nd correct decision to be taken ma	y require im	imediate fol	low-up (e.g. c	conducting a	n	
onclusion that the intervi ditional interview) ssessment	iev does not allow for an effective a							
onclusion that the intervi litional interview) seessment s assessment is calculate						ach indicato		
anduzion that the interview ititional interview) sesessment seasessment is calculate	d automatically on the basis of the o			that you ha			r accordingly.	
enclusion that the interview sseessment a assessment is calculate The scal High: Under 20%	d automatically on the basis of the o	completed assessment form. Pleas		that you ha	we marked e	ach indicator	r accordingly.	
Assessment is calculate	d automatically on the basis of the o					ach indicato		

Figure 15 - Interview Record - Form Page



3.2 First-instance Decision

3.2.1 Assessment Form

The personal interview assessment contains the following sections and sub-sections:

3.2.1.1 File Information

a. Reference

EUROPEAN UNION AGENCY FOR ASYLUM

- b. Applicant
- c. Case data
- d. Assessment
- e. Other

NOTE: Fields that have a red asterisk (*) beside the name are mandatory fields that must be completed before saving the final report. Some fields such as 'Special needs' are prefilled and multi-select. Furthermore, the following fields 'Nationality/Ethnicity', 'Religion', 'Special needs', and 'Language of the interview' have the option 'Other...' which will reveal and additional free-text field to complete.







0	2	3	4	5	6	7	8
File Ir information	troduction	Basis of claim	Credibility assessment	Risk assessment	Legal analysis	Form	Efficiency
File information							
Reference							
Case file reference *							
Decision-maker							
Office							
Team/Unit							
Applicant							
Country of origin *							
Stateless		- Select -		~			
Nationality/Ethnicity							
Religion		- Select -		~			
Sex of the applicant		- Select -		~			
Special needs		No specie	al needs ×				
Case data							
Date of lodging the application	in			iii			
Date of interview				tii			
interview conducted by the o	lecision-maker	- Select -		~			
Date of decision				ė			
Number of pages of the deci	sion						
Consuming from the second							
Grounds for the application							
Decision outcome		- Select -		~			
Assessment							
Quality assessor							
Assessment date				Ē			
Other							
Additional information speci	ic to national syste	m					
	,						

Figure 16 - First-Instance Decision - File Information - Form Page

Once complete or partially complete, the assessor can then click 'Next' at bottom of the form to continue to the next section. Alternatively, they can click on any of the section headings at the top of the form to quickly move between them.

-0-	2	3	4	5	6	- 7	8
File information	Introduction	Basis of claim	Credibility assessment	Risk assessment	Legal analysis	Form	Efficiency

Figure 17 - First-Instance Decision - Assessment Form Section Timeline







3.2.1.2 Introduction

- **1.** The decision states the applicant's details correctly.
- **2.** If applicable, the decision includes a concise and accurate summary of the immigration history of the applicant.

Home / Examination on th	e substance of the applicat	ion / First-Instance decision	1						
First-instance	e decision								
	2	3	4		5		5	7	8
File	Introduction	Basis of claim	Credibility	R	isk	Legal	analysis	Form	Efficiency
information			assessment	asses	sment				
Each indicator can and	must be assessed by cho	osing one of the options:	Correct, Minor error, Sis	mificant erro	. Not applic	able. Guidan	ce on situatio	ons encountered is provid	fed for each indicator.
	ot exhaustive nor conclus		correct million error, sig	pinicon crio	i ttor appire	able. Goldan		in cricounter ea la provie	
Introduction									
1 The desision set	rectly states the appl	isant's datails							
1. The decision cor	rectly states the appi	icant's details.							
				Correct	Minor error	Significant error	Not applicable		
1.1 The decision stat	es the correct name, cou	ntry of origin and home an	ea date of birth and		[option not		\square	Comments	
file number, as well a	as other details required t	y national policy.			available)		\cup		A
2 Kanaliashia she	- desision includes a		f the imme	and the big					
2. If applicable, the	e decision includes a c	oncise and accurate s	ummary of the imm	-					
				Correct	Minor error	Significant error	Not applicable		
D.4. The desiries include		ate summary of possible p	le contra de la cont					Comments	
		t, according to national pol						Comments	ß
Reopen case Cre	eate report Save as	draft							Previous Next

Figure 18 - Introduction - Form Page

3.2.1.3 Basis of Claim

3. The basis of claim correctly outlines all material facts, future fear and evidence.

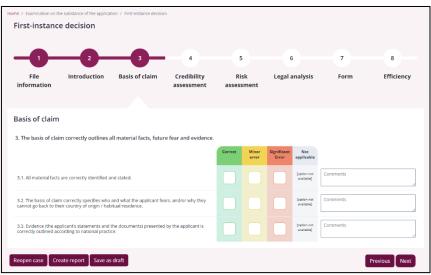


Figure 19 - Basis of Claim - Form Page







3.2.1.4 Credibility Assessment

- **4.** The credibility of each material fact is assessed correctly, including the identity and country of origin of the applicant.
- 5. A clear finding is made on each material fact.
- 6. The correct standard and burden of proof is applied.

Home / Examination on the substance of the application / Pirst-Instance decision First-instance decision						
1 2 3 4 File Introduction Basis of claim Credibility assessment	5 Risi assessr		Eegal a	analysis	7 Form	8 Efficiency
Credibility assessment						
4. The credibility of each material fact is assessed correctly, including the identity a	Correct	of origin Minor error	of the app Significant Error	Not applicable		
4.1. Each material fact is correctly formulated.				[option not available]	Comments	
4.2. The evidence (the applicant's statements and the documents) is linked correctly to each material fact.				[option not available]	Comments	A
4.3. Internal credibility indicators are applied and analysed correctly including the assessment and explanations of the indicators.				(option not available)	Comments	Å
4.4. External credibility indicators are applied and analysed correctly including the assessment and explanations of the indicators.				[option not available]	Comments	
4.5. The concept of plausibility is applied objectively.					Comments	A
4.6. Only inconsistencies/discrepancies which have been put to the applicant for comment are used in the decision.					Comments	
4.7. COI is relevant, up-to-date and referenced correctly.				[option not available]	Comments	
5. A clear finding is made on each material fact.	Correct	Minor error	Significant Error	Not applicable		
5.1. For each material fact, the decision clearly states whether it is accepted or rejected.				[option not available]	Comments	
5.2. When needed. Article 4(5) of the qualification directive is applied correctly.		[option not available]			Comments	Å
6. The correct standard and burden of proof is applied.	Correct	Minor	Significant Error	Not		
6.1. When assessing the material facts, the correct standard of proof is applied, according to national guidance.				[option not available]	Comments	
6.2. The burden of proof is applied correctly when assessing the material facts.				(option not available)	Comments	
6.3. Individual circumstances and individual factors such as age, education, gender, trauma, etc. are correctly identified and taken into account when assessing the applicant's ability to substantiate their Claim.					Comments	
Reopen case Create report Save as draft						Previous Next

Figure 20 - Credibility Assessment - Form Page







3.2.1.5 Risk Assessment

7. The risk on return is accurately and fully assessed.

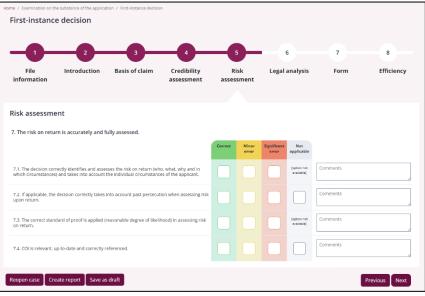


Figure 21 - Risk Assessment - Form Page







3.2.1.6 Legal Analysis

- 8. Well-founded fear of persecution is assessed correctly.
- 9. Reasons for persecution are identified and assessed correctly.
- **10.** The real risk of serious harm under Article 15 of the qualification directive is identified and assessed correctly.
- **11.** The availability and accessibility of protection in the country of origin is assessed correctly.
- 12. If relevant, exclusion grounds are identified and assessed correctly.
- **13.** If applicable, additional protection grounds are applied correctly.

Home / Examination on the		ition / First-instance decision							
-0-	2			5				- 7	8
File information	Introduction	Basis of claim	Credibility assessment	Ris		Legal	analysis	Form	Efficiency
Legal analysis									
8. Well-founded fe	ar of persecution is a	assessed correctly.		Correct	Minor error	Significant Error	Not applicable		
8.1. The well-founder	dness of the identified ris	sk is assessed correctly.						Comments	
8.2. Whether or not t	he stated treatment am	ounts to persecution is asse	ssed correctly.					Comments	
9. Reasons for per	secution are identifie	ed and assessed correct	ly.						
				Correct	Minor error	Significant Error	Not applicable		
9.1. The decision cor	rectly identifies and asse	sses all applicable reasons f	or persecution.					Comments	
9.2. The connection (nexus) between the pers	secution and the reason(s) is	assessed correctly.					Comments	
10. The real risk of	serious harm under	Article 15 of the qualifi	cation directive is ide	entified and	l assessed	correctly.			
				Correct	Minor error	Significant Error	Not applicable		
10.1. The decision co execution'.	rrectly assesses the appl	licability of Article 15(a): 'dea	th penalty or					Comments	Å
10.2. The decision co degrading treatment	rrectly assesses the appl or punishment'.	licability of Article 15(b): 'tor	ture or inhuman or					Comments	
10.3. The decision co threat to a civilian's li international or inter	rrectly assesses the appl fe or person by reason o nal armed conflict'.	licability of Article 15(c): 'seri of indiscriminate violence in	ious and individual situations of					Comments	6
11. The availability	r and accessibility of [protection in the counti	ry of origin is assesse	d correctly					
				Correct	Minor error	Significant Error	Not applicable		
11.1. The availability correctly.	and accessibility of prote	ection in the home area of th	ne applicant is assessed					Comments	
11.2. The applicabilit reasonableness.	y of 'internal protection a	alternative' is assessed corre	ectly, including its					Comments	Å
12. If relevant, exc	lusion grounds are id	dentified and assessed o	correctly.						
				Correct	Minor error	Significant Error	Not applicable		
12.1. Exclusion groun	nds are identified and as	sessed correctly.			[option not available]			Comments	A
12.2. Individual respo	onsibility is assessed corr	rectly.			[option not available]			Comments	ß
12.3. The correct star	ndard and burden of pro	of are applied.						Comments	
13. If applicable, a	dditional protection į	grounds are applied cor	rectly.						
				Correct	Minor error	Significant Error	Not applicable		
13.1. Where applicat correctly.	le, additional protection	grounds (e.g. humanitarian	grounds) are applied					Comments	10
Reopen case Cre	eate report Save as	s draft							Previous Next

Figure 22 - Legal Analysis - Form Page







3.2.1.7 Form

14. The decision follows a correct structure and includes all required elements.

15. The decision is professionally drafted.

		ion / First-Instance decision	ı						
First-instance	e decision								
-0-	2		-4-)-	-(*)		8
File information	Introduction	Basis of claim	Credibility assessment	Ris		Legal a	analysis	Form	Efficiency
Form									
14. The decision fo	llows a correct struct	ure and includes all re	quired elements.						
				Correct	Minor error	Significant Error	Not applicable		
14.1. The decision fol	llows a correct structure a	and format according to na	ational policies.				[option not available]	Comments	la de la della d
14.2. The applicant is electronic means.	provided information on	how to challenge a decision	on in writing or by					Comments	
15. The decision is	professionally drafte	d.							
				Correct	Minor error	Significant Error	Not applicable		
15.1. The reasoning i	s non-speculative.						[option not available]	Comment	
15.2. The language of	f the decision is appropri	ate, sensitive and factual.					(option not available]	Comment	
15.3. The rules of gra	mmar and spelling are a	oplied.					(option not available)	Comment	
Reopen case Cre	eate report Save as	draft						I	Previous Next

Figure 23 - Form - Form Page





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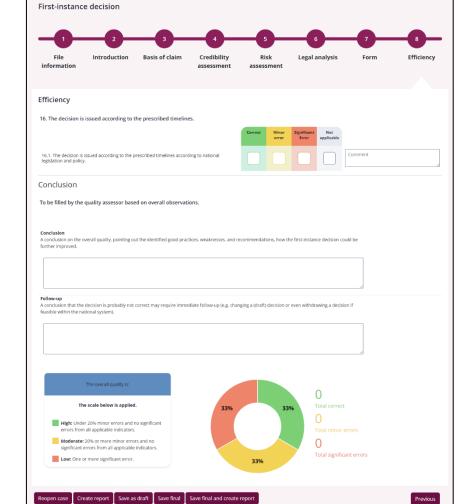


Figure 24 - Efficiency - Form Page



16. The decision is issued according to the prescribed timelines.

Conclusion and Follow-up. To be filled by the quality assessor based on overall observations.







An assessment can either be saved as a 'Draft' if the interview has been suspended or 'Final' if the assessment is complete.

An assessment can be saved as a draft at any point during the assessment by clicking the 'Save as draft' button at the bottom of any assessment page.

Save as draft Figure 25 - Save as Draft Button

An assessment can be saved as final on the last page of the assessment by clicking on the 'Save final' button at the bottom of the page (after ensuring all mandatory fields have been completed).

Figure 26 - Save Final Button

Save final

A pop-up will appear notifying the user of any empty and required fields that need to be addressed.

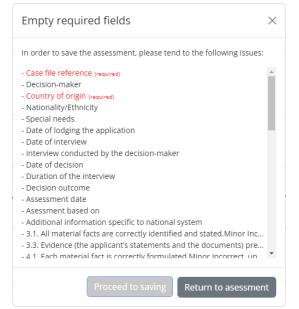


Figure 27 - Empty Required Fields Pop-up

Click 'Return to assessment' to complete the fields or click 'Proceed to saving' to save the assessment.

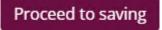


Figure 28 - Proceed to Saving Button





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The file will then automatically be downloaded to the default download location of your browser which typically is the 'Downloads' folder. The browser settings can be adjusted to ensure that when downloading files, the browser prompts you to select a location to save the file to. For more information on how to change the browser settings please see the section 'Browser Settings'.

· 🛧 📙 «	Dow → September Intervi → ♂ Searc	h September Interviews 👂
Organise 👻 New f	older	≣≡ ▾ ?
📰 Pictures 🛛 🖈	^ Name	Date modified
📜 Aggregated_Rep	1 Abbieinterviewsubstance	17/08/2023 16:25
📒 August Interview	Anabelleinterviewsubstance	17/08/2023 16:32
📒 October Intervie	Christianainterviewsubstance	17/08/2023 16:18
📒 September Inten	Darianainterviewsubstance	17/08/2023 16:20
N 71 : 00	Dewayneinterviewsubstance	17/08/2023 16:26
This PC	Edisoninterviewsubstance	17/08/2023 16:30
🥩 Network	v <	>
File name: Ke	nnainterviewsubstance_draft	
Save as type: JS0	DN File	`

Figure 29 - Windows 'Save As' Dialog Box

It is advisable to use one folder for saving files which can later be used for generating aggregated reports. The selected folder can also be situated on your local network where it can be shared with other assessors to allow for common reporting.

The assessments will be saved in the JSON file format (.json). The filename will consist of the 'Case file reference' number, an indication if the assessment is an interview or a decision, and of which type (admissibility or substance), and appended with an indication if it is a draft version. E.g.:

- <Case file reference>_interview_substance_draft.
- <Case file reference>_decision_admissibility.

Assessments saved as a draft are inherently incomplete, however they allow you to continue the assessment in the future. Assessments that are saved as drafts will not be included when generating reports even if they are in the same containing folder as final assessments. The 'Save final' button will only be available on the last page of the assessment.

NOTE: If saving an assessment multiple times e.g., multiple drafts of the same assessment, or using a case file reference number more than once, the computer will automatically append the filename with a number in brackets '(1)' to prevent overwriting. However, when using 'Save final' it is strictly recommended to remove the added number and overwrite the previous file. Keeping several files of the same assessment will lead to double counting when generating aggregated reports and consequently, the results will be inaccurate. Therefore, it is important that there is only one copy of each finalised case assessment file.









Once saved you will be presented with this screen below. From here you can click on 'Continue to the First-instance decision' button to proceed with the same case, where the system will automatically pre-populate some fields that were filled in the personal interview.

In the panel on the right labelled 'Start a new assessment' you can also choose to start a new, blank assessment of either type.

Personal interview		
Personal interview		
Vour assessment has been saved		
What would you like to do next?		
Proceed with the same case	Start a new assessment	
Continue to the First-instance decision	୦୫୦	
		<u>טווי</u>
	Personal interview	First-instance decision

Figure 30 - Saved Assessment Page









3.4 Create Report

A report can be generated at any point in time during the assessment by clicking on the 'Create Report' button at the bottom of the page. This will generate a PDF of the current assessment that can then be saved to the local device or printed.



Figure 31 - Create Report Button

Additionally, the assessment can be saved as final, and a report generated at the same time by clicking on the 'Save final and create report' button.

Save final and create report

Figure 32 - Save Final and Create Report Button

This will print the report and you can choose to save as a PDF or send it to a printer for a physical copy. The PDF file names will be in the following format.

- <Case file reference>_interview_substance_report.
- <Case file reference>_decision_admissibility_report.

	Quality Assurance Tool	Â	Print	10 pages
Individual Assessment Report: Pr Case file reference Joyce Assessment date 2023-10-10 05:41:55	rsonal interview		Destination	Save as PDF
			Pages	All
The overall quality is:	31% 33%		Layout	Portrait *
The scale below is applied. High: Under 20% minor errors a applicate arrors from all applicable indicators.			More settings	^
Moderate: 20% or more minor errors and no significant errors from all applicable indicators.	13 14 12		Paper size	A4 •
Low: One or more significant error.	Total scorest Total inner: Total significant errors		Pages per sheet	1 *
Conclusion Facere tenetur possimus.			Margins	None *
Follow Up Eveniet modi culpa aut ea accusamus minima	cumque.		Scale	Default
			Options	Background graphics
				Save Cancel

Figure 33 - Printing Assessment Report







NOTE: When printing the report, please set the 'Margins' option to 'None' to ensure all comments are included.

More settings		^
Paper size	A4	•
Pages per sheet	1	•
Margins	None	•
Scale	Default	•
Options	Background graphics	

Figure 34 - Print Margin Settings

3.5 Reopen Assessment

An assessment that has been saved as a draft can be reopened in the application to continue working it. On the homepage, click on the 'Reopen assessment' button. Additionally, this option can be found in the navigation menu under the respective assessment type (substance/admissibility).



Locate the assessment to be imported and click 'Open file'. Please note that the correct file will need to be provided dependent on whether trying to open a personal interview or first-instance decision for either type.

Select file to open		×
File]	
	Open file	Close

Figure 36 - Reopen Assessment Pop-up







If successful, the fields will be pre-populated with the saved data and the assessor can then continue to with the assessment.

TIP: It may be useful in some cases to have a personal interview assessment open side-by-side whilst completing a first-instance decision assessment. In this case it is advised to open a new browser tab and use the 'reopen assessment' function to open the previously completed personal interview. Similarly, it may also be useful to have a physical printed copy of the personal interview to hand whilst completing the first-instance decision assessment.

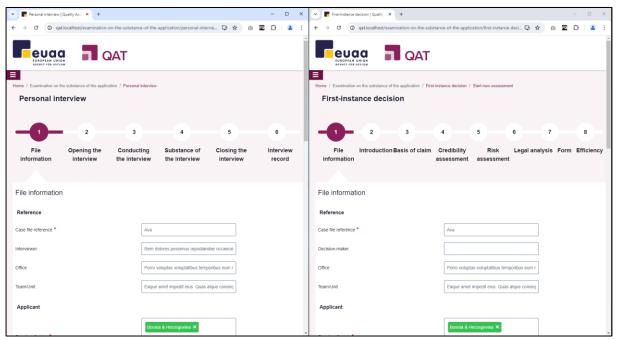


Figure 37 - Split Screen of Assessments







4 Reports

Reporting over several cases assessed can provide feedback to the organisation on a systemic level. It can, for example, focus on cases concerning applicants from a certain country of origin, or look at a specific profile or outcome of the decision, focus on a specific theme or on a specific period over time. Reports can be generated by uploading a folder containing the assessment files. Assessments that are not of the correct type will automatically be filtered out.

4.1 Aggregated Reports

Aggregated reports offer the possibility to select a sample of assessments on personal interviews or on first instance decisions to review their quality. On the homepage, click on the 'Aggregated report' button under the relevant assessment type (Substance or Admissibility).

Aggregated report

Figure 38 - Aggregated Report Button

4.1.1 Uploading Files

Give the report a description, e.g., 'Greece Asylum Office Q3 2023'. Click 'Upload folder', then 'Choose Files', select the folder you would like to upload and click 'Upload'.



Figure 39 - Upload Folder Button

Select folder to import			×	
Choose Files No file chosen				
	Close	Import Selected	1	
Select Folder to Upload				×
← → ~ ↑ 🕹 > This PC > Downloads >	~ Ū	Search Downloads		٩,
Organise 🔻 New folder			-	?
 Desktop * ^ Downloads * Documents * Pictures * Aggregated_Rep Assessments Jur August Interview 	Assessments June 2023	August Interviews		
🤜 This PC				
📫 Network 👻				
Folder: August Interviews				
		Upload	Can	icel

Figure 40 - Upload Folder Dialogue







A confirmation pop-up will appear, click on 'Import Selected' and then on 'Upload' to proceed.

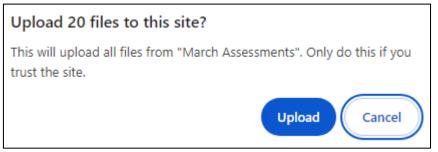


Figure 41 - Upload Files Confirmation Pop-up

The selected assessments will then be loaded. Please be aware that if uploading many assessments, this process could take some time.

NOTE: When uploading a folder of assessments, if creating an aggregated report for Examination on the substance of the application, all assessments for Admissibility procedure for Safe Third Countries will automatically be filtered out and will not be uploaded and vice versa.





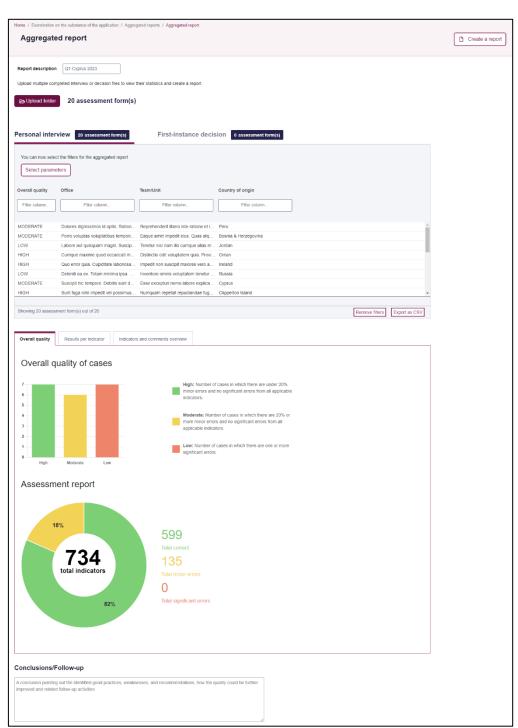


Figure 42 - Aggregated Reports Page



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4.1.2 Report Table

The table view will then be populated with the data from the uploaded assessments.

Personal inter	VIEW 8 assessment form(s)	First-instance deci	Sion 7 assessment form(s)
You can now select	t the filters for the aggregated report ters		
Overall quality	Office	Team/Unit	Country of origin
Filter column	Filter column	Filter column	Filter column
HIGH	Eos natus perspiciatis similique du	Corrupti iusto inventore iusto num	Guinea
HIGH	Vel quibusdam beatae facilis animi	Ut reprehenderit reiciendis. Deser	Mongolia
HIGH	Unde excepturi eius veritatis lauda	Quod facilis voluptate recusandae	Zimbabwe
LOW	Eius mollitia sit error quae nobis.	Culpa eos mollitia praesentium arc	Afghanistan,Algeria,Angola,Antarct
LOW	Beatae vel unde quasi itaque corp	wad	Algeria,Andorra,Angola
MODERATE	Fugiat modi facere dolorum volupt	Nobis architecto quos magni velit	Canada
HIGH	Quae maiores dolor error expedita	Atque occaecati quidem consequat	Pakistan
LOW	Ad porro iure dolorem. Iste digniss	Vero ducimus ut suscipit velit maxi	South Georgia & South Sandwich Is
Showing 8 assessme	ent form(s) out of 8		Remove filters Export as CSV

Figure 43 - Report Table

Clicking on the tabs at the top will allow you to review the data from personal interviews and first-instance decisions separately.

4.1.3 Columns, Filtering & Sorting

Clicking on the 'Select parameters' button will allow you to select and deselect columns to show in the table view. This will then be reflected in the graphs and charts and when exporting as a CSV.

Select parameters

	Figure 44 - Reports Table - Select Paramet	ers Button
Column title		Deselect all 🔵 Select all
✓ Overall quality	Sex of the applicant	Grounds for the application
Case file reference	Special needs	Decision outcome
Interviewer	Date of lodging the application	Quality assessor
✔ Office	Date of interview	Assessment date
✔ Team/Unit	Language of the interview	Assessment based on
Country of origin	Applicant presence	Correct %
Stateless	Interview conducted through i	Total significant errors
Nationality/Ethnicity	Legal representative present d	
Religion	Duration of the interview	











The table can also be sorted by clicking on the various column headings. Additionally, they can also be filtered by clicking into the field below the column heading and selecting a value.

Overall Quality 🖕	Case file reference
"LOW" ×	Filter column
LOW	Creola
LOW	Ed

Figure 46 - Table Sorting and Filtering

Filters can individually be removed by clicking on the cross beside it. Alternatively, clicking on 'Remove filters' at the bottom right-hand corner of the table will clear all the filters and sorting from the table.



Clicking on the 'Export as CSV' button will generate a Microsoft Excel file to download with the details in the table, respecting the applied sorting and filtering.



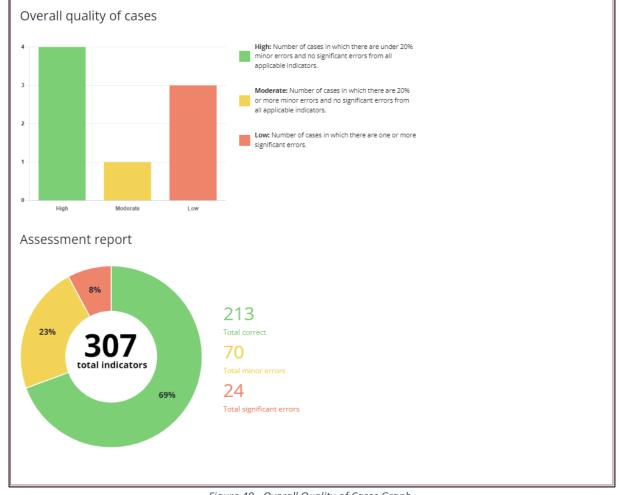




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Figure 49 - Overall Quality of Cases Graph

When filtering in the table by the 'Overall quality' column, these graphs are dynamically updated.



The section below the report table shows various graphs and charts based on the assessment data

that has been uploaded and the filtering options that have been applied in the report table.

Indicators and comments overview



Results per indicator

4.1.4 Report Graphs & Charts



Overall quality









4.1.4.2 Results Per Indicator



Clicking on the buttons below the 'Show/Hide parameters' heading will update the chart based on the selections.







4.1.4.3 Indicators and Comments Overview

overall qu	ality Results per indicator Indicators and comments overview					
Sele	ect parameters Reset table					
4₹	Indicators	Correct	Minor errors	Significant errors	Not applicable	Comments
∨ 1	Previously identified special needs are addressed accordingly.					
> 1.1	Special needs, which have been previously identified, are taken into account when arranging the interview.	55% 11 cases	25% 5 cases	5% 1 cases	15% 3 cases	20
∨ 2	The necessary information is provided to the applicant.					
> 2.1	Information on the aim of the interview is provided.	75% 15 cases	10% 2 cases	10% 2 cases	5% 1 cases	20
> 2.2	Information regarding confidentiality is provided.	50% 10 cases	35% 7 cases	15% 3 cases	0% No cases	20
> 2.3	Information on the roles of all persons present is provided	80% 16 cases	20% 4 cases	0% No cases	0% No cases	20
> 2.4	Information on the applicant's obligation to cooperate is provided.	45% 9 cases	35% 7 cases	15% 3 cases	5% 1 cases	20
> 2.5	Information on breaks and the possibility to ask for breaks is provided.	55% 11 cases	35% 7 cases	5% 1 cases	5% 1 cases	20
> 2.6	Other mandatory information according to national legislation and policy is provided.	55% 11 cases	35% 7 cases	5% 1 cases	5% 1 cases	20
∨ 3	The understanding between the applicant and the interpreter is ensured.					
> 3.1	The applicant is asked whether they understand the interpreter and vice versa and encouraged to flag if they do not understand a question during the interview or if there are any communication problems.	70% 14 cases	25% 5 cases	5% 1 cases	0% No cases	20

Figure 51 - Indicators and Comments Overview

Clicking on 'Select parameters' allows you to select which columns in the table are visible. These selections will also be filtered in the generated PDF.

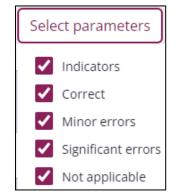


Figure 52 - Indicators and Comments Select Parameters



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Expanding the indicators by clicking on the right chevron > will reveal the comments associated with them. You can then select the individual comment checkbox to include it in the report. Clicking on the checkbox on an indicator itself will select/deselect all the comments present in that indicator. Similarly, clicking on the checkbox in the table header will select/deselect all the comments in the entire table.

NOTE: Selecting all comments in the heading can be an intensive operation and may take a while to complete, therefore only click once and wait for the loading animation to finish.

4₹	Indicators	Correct	Minor errors	Significant errors	Not applicable	Coi	mments
v 1 Previously identified special needs are addressed accordingly.							
✔ 1.1	Special needs, which have been previously identified, are taken into account when arranging the interview.	0% No cases	50% 1 cases	0% No cases	50% 1 cases	2	✓
Comments							
Aut vel ea officiis doloribus. Molestias dicta cupiditate impedit suscipit ducimus sapiente enim. Voluptatem officia corporis officia quas quia maiores. Delectus ut reprehenderit similique quisquam voluptatibus. Nobis recusandae velit illum ad. Error voluptas error ipsam. Blandítiis aperiam tempore nemo. Voluptatum dolorum occaecati repudiandae quas libero. Odit quas corporis facilis rem. (Nikolas)							V
Alaska (Sam)						✓	
∨ 2	The necessary information is provided to the applicant.						
✔ 2.1	Information on the aim of the interview is provided.	50% 1 cases	0% No cases	50% 1 cases	0% No cases	2	✓
Comments							
Aperiam nobis repudiandae sequi non. Incidunt aliquid eaque eveniet aliquid. Amet saepe corrupti aspernatur. Repudiandae quae alias fuga. Repudiandae non veritatis numquam totam dolorem. Enim rem rem maxime mollitia suscipit. Sit asperiores odit laudantium. Ipsam maiores soluta impedit nisi quam. Vel sit molestias nostrum officia id deserunt explicabo. (Nikolas)							V
Utah (Sam)							
> 2.2	Information regarding confidentiality is provided.	0% No cases	0% No cases	100% 2 cases	0% No cases	2	✓
> 2.3	Information on the roles of all persons present is provided	50% 1 cases	50% 1 cases	0% No cases	0% No cases	2	

Figure 53 - Selecting/Deselecting Comments

Clicking on the 'Reset table' button at the top of the table will deselect all selected comments and expand the indicators. Please note also if changing the filtering options in the table, all selected comments will also be reset.

Reset table

Figure 54 - Reset Table Button

4.1.4.4 Conclusions/Follow-up

The text box at the bottom of the page is for adding conclusions and follow up actions to the report. The text entered here will be visible in the PDF when a report is created.









Conclusions/Follow-up A conclusion pointing out the identified good practices, weaknesses, and recommendations, how the quality could be further improved and related follow-up activities Figure 55 - Conclusions and Follow-up text box

4.1.5 Create a Report

Click the 'Create a Report' button in the top-right corner of the page.



This will print the report and you can choose to save as a PDF or send it to a local printer for a physical copy. The PDF file names will be in the following format.

- interview_substance_aggregated_report_DDMMYY.
- decision_admissibility_aggregated_report_DDMMYY.

	Quality Assurance Tool	Print		26 pag
Information Report - Personal Intervi Examination on the substance of the		Destina	tion Save as PDF	
Report description Cyprus Substance Asses Report created 13 December 2023 Number of cases 8	ments Q3 2023 COI Tunisia	Pages	All	
The overall quality of the cases	Indicators	Layout	Portrait	
	8% 23% 307 total indicators	More s	ettings	
0 High Moderate Low	69%	Paper s	ize A4	
High: United 20% minor amount on significant entrus from all applicable industries. Moderate: 20% to most minor entrus and no significant entru from all applicable industries. Low Other on most spliticate entrus.		Pages p	per sheet 1	
	errors	Margin	s None	
Results per indicator		Scale	Default	
		Option	s 🗌 Background	graphics
			Save	Can

Figure 57 - Create an Aggregated Report - Save as PDF







NOTE: When printing the report, please set the 'Margins' option to 'None' to ensure all comments are included.

More settings		^
Paper size	Δ4	•
Pages per sheet	1	•
Margins	None	•
Scale	Default	•
Options	Background graphics	

Figure 58 - Print Margin Settings

4.2 Comparative Aggregated Reports

On the homepage, click on the 'Comparative aggregated report' button under the relevant assessment type (Substance or Admissibility).

	🗠 Comparative a	aggregated report	
Figu	re 59 - Comparative A	Aggregated Report Butto	n
orre / Examination on the substance of the application / Ag Comparative aggregated report	gregated Reports / Comparative aggregated report		Create à r
ompare different aggregated reports to see the progress i	n the quality results.		
First-Instar	nce decision		
Groups Year	Group 2	Group 3 🖌	
Drag and drep multiple files have or click to upload.	Drag and drop multiple files here or click to upload.	Drag and drap multiple fills have or click to upload.	
Group 4			
Drag and drop multiple files here or click to upload.			

Figure 60 - Comparative Aggregated Report Page

Using the tabs at the top you can choose to generate reports for personal interviews or first-instance decisions.







4.2.1 Groups

Under the 'Groups' tab you can compare up to 4 different sets of assessments.

4.2.1.1 Uploading Files

Either drag and drop assessments from your file system or click on the grouping to upload multiple files.

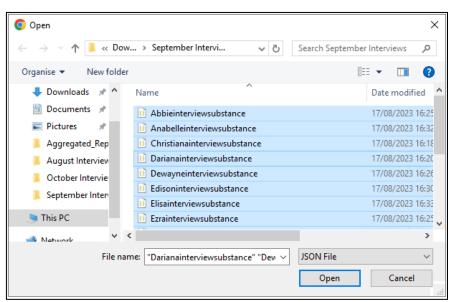


Figure 61 - Comparative Aggregated Reports Groups – Upload

oups Year					
Group 1	-	Group 2	/	Group 3	
Drag and drop multiple files here or	click to	Bernhardinterviewsubstance.json	<u> </u>	Drag and drop multiple files here o	r click to
upload. Albert_interview_substance.json	俞	Brookinterviewsubstance.json	<u> </u> ①	Abbieinterviewsubstance.json	俞
Alessandra_interview_substance.json	而	Celiainterviewsubstance.json Donnieinterviewsubstance.json	<u> </u>	Anabelleinterviewsubstance.json	<u>ل</u>
Augusta_interview_substance.json	<u>ل</u>	Flointerviewsubstance.ison	 而	Biankainterviewsubstance.json	Û
Delfina_interview_substance.json	Û	Jazmininterviewsubstance.json	<u>ش</u>	Christianainterviewsubstance.json	Û
mario_interview_substance.json	⑪	Kamreninterviewsubstance.json		Darianainterviewsubstance.json	Û
Nellie_interview_substance.json	⑪	Kareninterviewsubstance.json	<u> </u>	Dewayneinterviewsubstance.json	Û
Rita_interview_substance.json	Ū	Patienceinterviewsubstance.json	Û	Edisoninterviewsubstance.json	Û
Winston_interview_substance.json	劤	Sveninterviewsubstance.json	<u>î</u>	Elisainterviewsubstance.json	Û

Figure 62 - Comparative Aggregated Report - Uploaded to Multiple Groups

NOTE: The group names, e.g., 'Group 1' can be renamed by clicking in the heading or on the pencil \checkmark icon. Additionally, individual assessments can be removed from the groupings by clicking on \square . To delete an entire group of assessments refresh the page to start again.

The data will then be loaded and the table underneath the groupings will be populated. Beneath that the results will be generated under the heading 'Results of the comparison', scroll down to view it.



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4.2.1.2 Report Table

The table view will then be populated with the data from the assessment groups.

You can now select the filte Select parameters	ers for the comparative a	ggregated report		
Group/Year	Overall quality	Office	Team/Unit	Country of origin
Filter column	Filter column	Filter column	Filter column	Filter column
Group 1	LOW	At voluptate libero. Non expedita ill	Molestiae impedit nulla aliquid. Ea	Moldova
Group 1	MODERATE	Dolores dignissimos id optio. Ratio	Reprehenderit libero iste ratione et	Peru
Group 1	MODERATE	Porro voluptas voluptatibus tempori	Eaque amet impedit eius. Quas atq	Bosnia & Herzegovina
Group 1	LOW	Labore aut quisquam magni. Susci	Tenetur nisi nam illo cumque alias	Jordan
Group 1	HIGH	Cumque maxime quod occaecati m	Distinctio odit voluptatem quia. Pro	Oman
Group 2	LOW	Facere unde ipsa voluptates quisq	Perferendis fugiat magnam cum be	Turks & Caicos Islands
Group 2	LOW	Deleniti ea ex. Totam minima ipsa	Inventore omnis voluptatem tenetur	Russia
Group 2	MODERATE	Suscipit hic tempore. Debitis sunt d	Esse excepturi nemo labore explic	Cyprus
			Showing 18 a	ssessment form(s) out of 18 Remove filters Export as CSV

Figure 63 - Report Table

Clicking on the tabs at the top will allow you to review the data from personal interviews and first-instance decisions.

4.2.1.3 Columns, Filtering & Sorting

Clicking on the 'Select parameters' button will allow you to select and deselect columns to show in the table view. This will then be reflected in the graphs and charts and when exporting as CSV.

	Select parameters)
	Figure 64 - Reports Table - Select Paramet	ers Button
Column Title		Deselect all 🔵 Select all
Group/Year	Religion	Duration of the interview
 Overall quality 	Sex of the applicant	Grounds for the application
Case file reference	Special needs	Decision outcome
Interviewer	Date of lodging the application	Quality assessor
✔ Office	Date of interview	Assessment date
✓ Team/Unit	Language of the interview	Assessment based on
Country of origin	Applicant presence	Correct %
Stateless	Interview conducted through int	Total significant errors
Nationality/Ethnicity	Legal representative present d	











The table can also be sorted by clicking on the various column headings. Additionally, they can also be filtered by clicking into the field below the column heading and selecting a value. This filtering and sorting will be reflected in the 'Overall quality of cases' graph below.

Group/Year	†₹	Overall quality
"Group 2" ×		Filter column
Group 2		LOW
Group 2		LOW

Figure 66 - Table Sorting and Filtering

Filters can individually be removed by clicking on the cross beside it. Alternatively, clicking on 'Remove filters' at the bottom right-hand corner of the table will clear all the filters and sorting from the table.



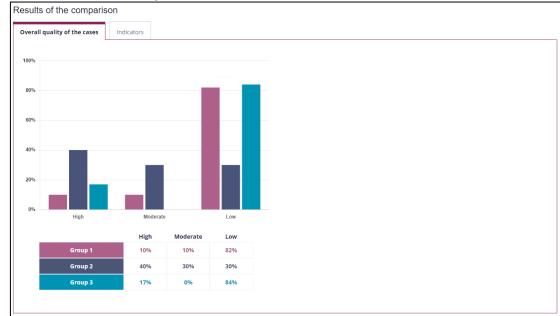
Additionally, clicking on the 'Export as CSV' button will generate a Microsoft Excel file with the detail in the table, respecting the applied sorting and filtering.











4.2.1.4 Overall Quality of the Cases

Figure 69 - Overall Quality of the Cases Groups Chart

This chart is interactive, clicking on the groups in the legend underneath the bar chart will allow you to show/hide the dataset from the bar chart.



Figure 70 - Interactive Overall Quality of the Cases Groups Chart







4.2.1.5 Indicators

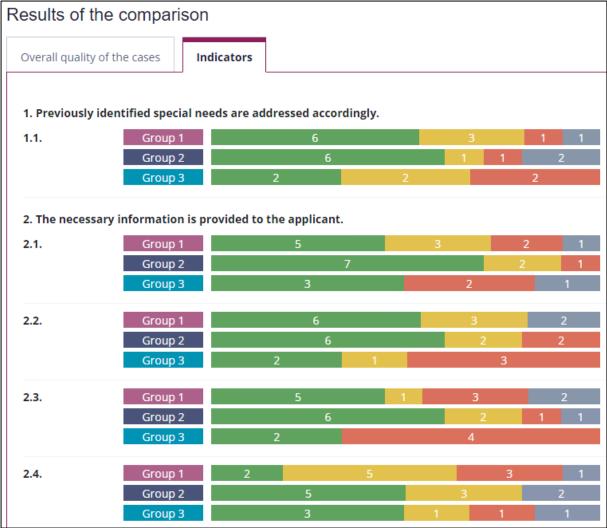


Figure 71 - Groups Indicators Bar Chart







4.2.2 Year

Under the 'Year' tab you can compare several individual assessments grouped by the year in which they were performed. For Personal interviews they will be grouped by the 'Date of the interview' and for First-instance decisions, they will be grouped by the 'Date of the decision'.

4.2.2.1 Uploading Files

Either drag and drop assessments from your file system or click on the section to upload multiple files.

🧿 Open		×
\leftarrow \rightarrow \checkmark \uparrow \blacksquare \ll Dow.	> September Intervi v Ö	Search September Interviews 🛛 🔎
Organise 🔻 New folder		:==
🖊 Downloads 🖈 ^	Name	Date modified
🗎 Documents 🖈	0 Abbieinterviewsubstance	17/08/2023 16:25
📰 Pictures 🛛 🖈	Anabelleinterviewsubstance	17/08/2023 16:32
Aggregated_Rep	D Christianainterviewsubstance	17/08/2023 16:18
📜 August Interview	1 Darianainterviewsubstance	17/08/2023 16:20
October Intervie	Dewayneinterviewsubstance	17/08/2023 16:26
September Inter	Edisoninterviewsubstance	17/08/2023 16:30
	Elisainterviewsubstance	17/08/2023 16:33
This PC	0 Ezrainterviewsubstance	17/08/2023 16:25
🛋 Network 🗸 🗸		>
File nam	ne: "Darianainterviewsubstance" "Dev \sim	JSON File \sim
		Open Cancel

Figure 72 - Comparative Aggregated Reports Year - Upload

roups	Year
Filter by Year	
Drag	g and drop multiple files here or click t upload.
Abbieinterviev	wsubstance.json
Anabelleinter	viewsubstance.json
Christianainte	rviewsubstance.json
Darianaintervi	iewsubstance.json
Dewayneinter	viewsubstance.json
Edisonintervie	ewsubstance.json
Elisainterview	substance.json
Ezrainterviews	substance.json
Laurieintervie	wsubstance.json

Figure 73 - Comparative Aggregated Report - Uploaded to Year







Individual assessments can be removed from the grouping by clicking on 1. To delete an entire group of assessments refresh the page to start again.

The results will be loaded and the table underneath the groupings will be populated, beneath that the results will be generated under the heading 'Results of the comparison', scroll down to view it.

4.2.2.2 Report Table

The table view will then be populated with the data from the assessment groups.

You can now so		comparative aggregated report					
Group ↑₹	Overall quality	Office	Team/Unit	Country of origin			
Filter column	Filter column	Filter column	Filter column	Filter column			
2019	HIGH	Cumque maxime quod occaecati	Distinctio odit voluptatem quia. Pr	Oman			
2019	LOW	Facere unde ipsa voluptates quisq	Perferendis fugiat magnam cum b	Turks & Caicos Islands			
2019	MODERATE	Suscipit hic tempore. Debitis sunt	Esse excepturi nemo labore explic	Cyprus			
2020	LOW	Labore aut quisquam magni. Susci	Tenetur nisi nam illo cumque alias	Jordan			
2020	HIGH	Unde accusamus et aperiam. Delec	Tenetur ratione adipisci. Saepe nes	Cape Verde			
2020	MODERATE	Accusantium odio iusto dolor. Dolo	Repellat voluptate laudantium quis	French Southern Territories			
2021	MODERATE	Dolores dignissimos id optio. Ratio	Reprehenderit libero iste ratione e	Peru			
2021	HIGH	Quia eius quisquam quae quis perf	Necessitatibus voluptate unde eaq	St. Vincent & Grenadines			Ŧ
			Sho	wing 19 assessment form(s) out of	19 Remove filters	Export as CS	SV

Figure 74 - Report Table

Clicking on the tabs at the top will allow you to review the data from personal interviews and first-instance decisions.

4.2.2.3 Columns, Filtering & Sorting

Clicking on the 'Select parameters' button will allow you to select and deselect columns to show in the table view. This will then be reflected in the graphs and charts and when exporting as a CSV.

Select parameters

Figure 75 - Reports Table - Select Parameters Button



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200
回發設備

Ρ	aa	е	51	/64

Column Title Deselect all Select all Group/Year Religion Duration of the interview Overall quality Sex of the applicant Grounds for the application Case file reference Special needs Decision outcome Interviewer Date of lodging the application Quality assessor Office Date of interview Assessment date V Team/Unit Language of the interview Assessment based on Country of origin Applicant presence Correct % Stateless Interview conducted through int... Total significant errors Nationality/Ethnicity Legal representative present d... Figure 76 - Select Parameters Selection

The table can also be sorted by clicking on the various column headings. Additionally, they can also be filtered by clicking into the field below the column heading and selecting a value. This filtering and sorting will be reflected in the 'Overall quality of cases' graph below.

Group/Year Overall quality ΙF Filter column... "2021" 2021 MODERATE 2021 HIGH

Figure 77 - Table Sorting and Filtering

Filters can individually be removed by clicking on the cross beside it. Alternatively, clicking on 'Remove filters' at the bottom right-hand corner of the table will clear all the filters and sorting from the table.

Remove filters Figure 78 - Remove Filters Button

Additionally, clicking on the 'Export as CSV' button will generate a Microsoft Excel file with the detail in the table, respecting the applied sorting and filtering.

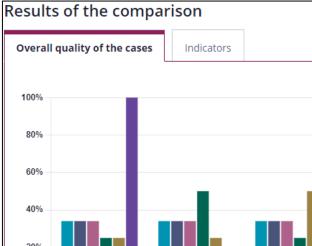












Moderate

Moderate

34%

34%

34%

50%

25%

0%

High

34%

34%

34%

25%

25%

100%

Figure 80 - Overall Quality of the Cases Year Chart

This chart is interactive, clicking on the groups in the legend underneath the bar chart will allow you to show/hide the dataset from the bar chart. For the years in the chart to be in chronological order, the table above will need to be sorted by clicking on the 'Year' heading to be in ascending order.

Low

Low

34%

34%

34%

25%

50%

0%

4.2.2.4 Overall Quality of the Cases

100%

80%

60%

40%

20%

0%

High

2019

2020

2021

2022

2023

2024

eua EUROPEAN UNION AGENCY FOR ASYLUM









4.2.2.5 Indicators

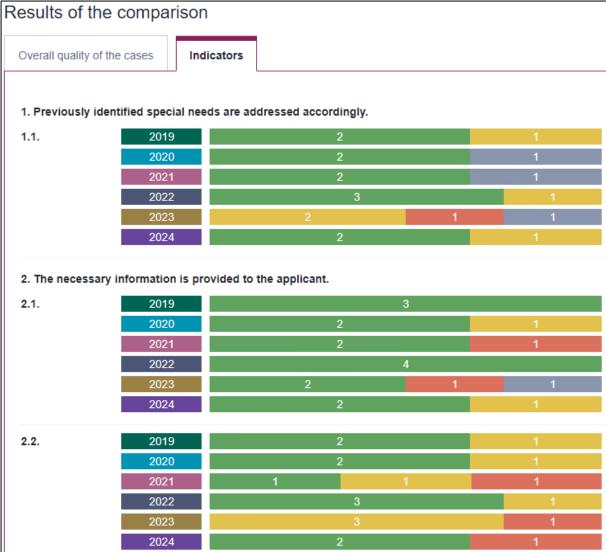


Figure 81 - Year Indicators Bar Chart







4.2.3 Create a Report

Click the 'Create a Report' button in the top-right corner of the page.



This will print the report and you can choose to save as a PDF or send it to a local printer for a physical copy. The PDF file names will be in the following format.

- interview_substance_comparative_report_DDMMYY.
- decision_admissibility_comparative_report_DDMMYY.

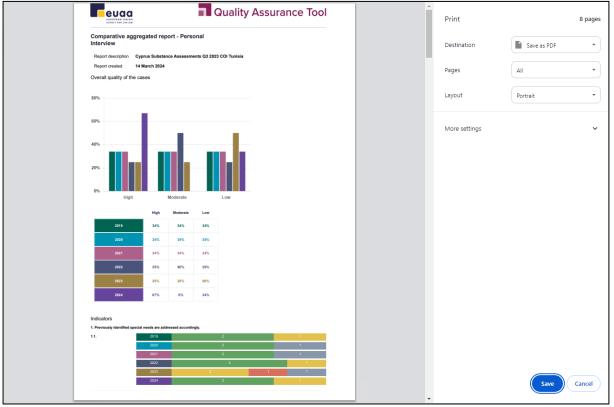


Figure 83 - Create a Comparative Aggregated Report - Save as PDF

NOTE: When printing the report, please set the 'Margins' option to 'None' to ensure all comments are included.







More settings		^
Paper size	A4	•
Pages per sheet	1	•
Margins	None	•
Scale	Default	•
Options	Background graphics	

Figure 84 - Print Margin Settings







5 Help

5.1 User Manual

The user manual for the QAT tool can be found by expanding the 'Help' section and clicking on 'User manual' from the left-hand navigation pane. The PDF will automatically open in a new browser tab.

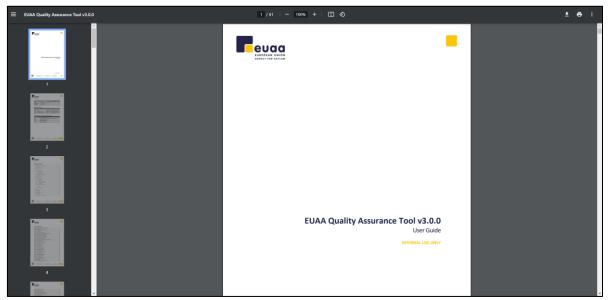


Figure 85 - User Manual

TIP: Increase the zoom level to see the images in higher definition.



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5.2 Practical Guidance

The practical guide for the QAT tool can be found by expanding the 'Help' section and clicking on 'Practical guide' from the left-hand navigation pane. The PDF will automatically open in a new browser tab.

This document provides guidance and information about the assessment methodology, and it is recommended reading for all quality assessors looking to use this tool.



Figure 86 - Quality Assurance Tool - Practical Guidance

TIP: Increase the zoom level to see the images in higher definition.









6 File Conversion

To use older assessment files that were created with the previous version of the QAT (v2.1.0), they must first be converted to be compatible with the new tool. This can be done from the conversion page; the link can be found at the bottom of the navigation pane.

ATTENTION: Please use this functionality for the first time whilst connected to the internet. It can then be used when offline.

Home / File conversion	
File conversion	
Description	
D rag and drop multiple files here or click to upload.	Download Zip

Figure 87 - File Conversion Page

Either drag and drop assessments from your file system or click into the drop zone to upload one or more files.

Drag and drop multiple files here or click to upload	l.
kai_interview_substance_v3.json	۵
sam_interview_substance_v3.json	🛓 🔟

Figure 88 - Converted Files







The files will then automatically be converted and can be downloaded \ge or deleted m individually by clicking on the respective buttons. In addition, they can be downloaded in bulk as a zip file by clicking on the 'Download Zip' button.



ngare os "Download Lip of converted mes

NOTE: All converted files will have their filenames appended with '_v3' for distinction.

The forms used in version 3 of the QAT have been updated. Therefore, after conversion it is recommended to reopen these newly converted assessments in the tool to complete the missing information in the 'File information' section and throughout the assessment as some indicators have been merged, divided, or have had their numbers changed.



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7 Browser Settings

If a specific file location is needed to be set to download assessments or reports e.g., an old report needs to be overwritten, or a certain cache of assessments should belong in a specific folder for easy report generation, the browser settings can be updated so every time a file is downloaded the user is prompted to specify the download location of the file.

7.1 Google Chrome

Click on the three dots menu in the top right of the browser window, then click on 'Settings'.

٥ × (1) 1년 🖈 🗋 😩 🗄 New tab Ctrl+T New window Ctrl+N New Incognito window Ctrl+Shift+N History Ctrl+J Downloads Bookmarks - 53 Zoom 100% Print... Ctrl+P Cast... Find... Ctrl+F Install EASO Referral Tool... More tools Edit Cut Copy Paste Settings Help Exit

Figure 90 - Google Chrome Options Menu

In the new tab that opens, in the left-hand menu, click on 'Downloads'. Enable the setting labelled 'Ask where to save each file before downloading'.

0	Settings	Q Search settings		
•	You and Google	Your browser is managed by your organization		
Ê	Autofill	Downloads		
۲	Privacy and security	C:\Users\hiransa\Downloads	Ch	ange
Ø	Performance	Ask where to save each file before downloading	₽	
۲	Appearance			
Q	Search engine			
	Default browser			
ப	On startup			
	Languages			
Ŧ	Downloads			

Figure 91 - Google Chrome Download Settings









7.2 Microsoft Edge

Click on the three dots menu in the top right of the browser window, then click on 'Settings'.

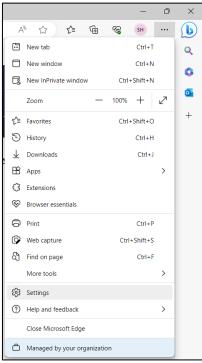


Figure 92 - Microsoft Edge Options Menu

In the new tab that opens, in the left-hand menu, click on 'Downloads', this will show the relevant setting. Enable the setting labelled 'Ask me what to do with each download'.

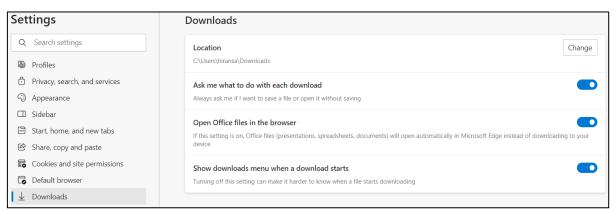


Figure 93 - Microsoft Edge Download Settings





AGENCY FOR ASYLUM

200



8.1.1 Google Chrome

Within the application click on the three dots menu in the top right corner of the screen and then click on 'Uninstall EUAA Quality Assurance Tool...'.

App info eqat.euaa.europa.eu Copy URL Open in Chrome Uninstall EUAA Quality Assurance Tool Zoom - 100% + C	_	đ	×
Copy URL Open in Chrome Uninstall EUAA Quality Assurance Tool			
Open in Chrome Uninstall EUAA Quality Assurance Tool			
Zoom - 100% + []			
Print Ctrl+ P Find Ctrl+ F Cast Ctrl+ F			
Edit Cut Copy Paste			

Figure 94 - Uninstall Application - Chrome

In the pop-up that follows, check the box to clear the cached data from Chrome. Click 'Remove' to confirm.

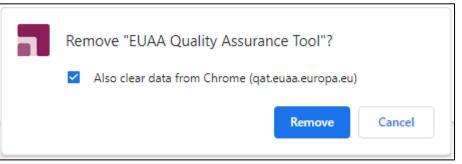


Figure 95 - Confirm Uninstallation - Chrome

The application will then successfully be removed from the device.







8.1.2 Microsoft Edge

Within the application click on the three dots menu in the top right corner of the screen and then click on 'App settings'.

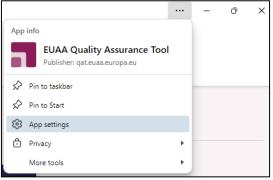


Figure 96 - Uninstall Application - Edge

In the new window that opens, click 'Uninstall' to confirm.

All apps / EUAA Q	uality Assurance T	lool		
	Assurance Tool			Open
🖍 Pin to taskbar	🖍 Pin to Start	Create Desktop shortcut	Auto-	start on device login
Permissions				
1 permission set: Intrusi	ve ads			
These settings are share	d by qat.euaa.europa.eu. <mark>S</mark>	ee permission details for qat.euaa.europa.eu		
Privacy				
Cookies				Clear cookies
See cookies details for o	qat.euaa.europa.eu			clear cookles
Trackers				
Manage tracking prever	ntion			
Uninstall				

Figure 97 - App Settings - Edge

Check the box to clear the cached data from Edge. Click 'Remove' to confirm.

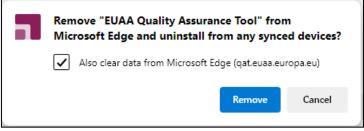


Figure 98 - Confirm Uninstallation - Edge

The application will then successfully be removed from the device.







8.2 Annex 1 – Device Compatibility

Browser		Support				Comments
	Windows	MacOS	Linux	Android	iOS & iPadOS	
Chromium- based	Yes	Yes	Yes	Yes	-	Includes Google Chrome, Microsoft Edge, Brave, Opera, Vivaldi, etc.
Firefox	No	No	No	Partial	No	

Table 1 - Device Compatibility

This was taken from <u>Wikipedia</u> on **10/05/2024**. Please visit the link for up-to-date information.

