Crafton Hills College
Agenda
Institutional Effectiveness, Accreditation, and Outcomes Committee

Date: January 24, 2019 Time: 2:00-3:30 p.m. Location: CCR 233

Members and Guests				
Classified Staff Karen Peterson (Co-Chair) Kristi Simonson Tina Gimple (representing VPA Strong) Jonathan Townsend Student Elijah Gerard, Student Trustee (e.gerardwimby7583@student.sbccd.edu)	Faculty Matt Adams Gary Williams Frank Madrid (tent) Krista Ivy Sabrina Jimenez Vacancies AS Exec. Committee Member Student Services Faculty (8 faculty total)	Managers Dan Word Kelli Dower Keith Wurtz <del>Gio Sosa</del> Rebeccah Warren-Marlatt (Co-Chair)		
ТОРІС		DISCUSSION	FURTHER ACTION	
Approval of minutes, Oct. 11, 2018				
Institutional Assessment Plan				
Statement in appendix specifying the requi student learning outcomes by program in t	-			
Accreditation Timeline, Review and Plannin	g			
Review of Function Map				
Adjournment:				
Mission Statement: To advance the educational, career, and personal success of our diverse campus community through engagement and learning. Vision: Crafton Hills College will be the college of choice for students who seek deep learning, personal growth, a supportive community, and a beautiful collegiate setting.				

**Values**: Crafton Hills College values academic excellence, inclusiveness, creativity, and the advancement of each individual.

#### Institutional Effectiveness, Accreditation, and Outcomes Committee

**Charge:** The Institutional Effectiveness, Accreditation, and Outcomes Committee will facilitate sustainable continuous quality improvement of the organization. The members will:

- 1. Fulfill their responsibilities as described in *Committee Responsibilities* in the *CHC Organizational Handbook*.
- 2. Become knowledgeable about Accreditation processes and standards and serve as a resource to the campus.
- 3. Guide the accreditation process for the entire college, including:
  - a. Development of timelines, policies, and procedures for accreditation within the guidelines provided by ACCJC (Accrediting Commission for Community and Junior Colleges).
  - b. Recommend and support training for faculty, staff, and management with regard to accreditation standards, policies, and procedures.
- 4. Guide the Outcomes Assessment process for the entire college, including:
  - a. Develop a college assessment plan that is easy to use and meaningful
  - b. Develop best practices for creating and assessing outcomes (SLOs, SAOs, ILOs)
  - c. Provide meaningful feedback, suggestions, and guidance on the outcome assessment process for the purpose of improvement
  - d. Coordinate training for faculty, staff, and management with regard to outcomes and their assessment.
  - e. Track assessment completion each year.
- 5. Provide a forum for on-going dialogue with regard to Accreditation and Outcomes Assessment (SLOs/SAOs).
- 6. Recommend staff and faculty membership of Accreditation subcommittees to the President.
- 7. Serve as co-chairs of accreditation standard subcommittees.
- 8. Recommend to the President a list of qualified candidates for the task of editing Accreditation reports.
- 9. Review and provide input on midterm, follow-up, and other special reports to the Commission. If requested by the ALO, help draft such reports.
- 10. The committee co-chairs will coordinate the preparation of the self-study. The standards subcommittee co-chairs will coordinate the preparation of their respective sections of the self-study with input from the committee and the ALO.
- 11. Report to the Crafton Council.
- 12. Encourage members of the college community to serve on accreditation teams.

**Membership:** Accreditation Liaison Officer (*co-chair*); Vice President, Instruction or designee; Vice President, Student Services or designee; Vice President, Administrative Services or designee; Dean, Institutional Effectiveness, Research and Planning; two Deans (including one each from Instruction and Student Services,); a minimum of eight faculty (including the Instructional Assessment Specialist, one Academic Senate Executive Member, and at least one faculty from Student Services); one Classified Senate representative; one CSEA representative; and one Student Senate appointee. **Term:** Two Years (for appointees)

## **Standard I: Institutional Mission and Effectiveness**

	MISSION e institution has a statement of mission that defines the institution's broad edu	cational pur	poses, its
	ended student population, and its commitment to achieving student learning.		1,
		College	District
1.	The institution establishes student learning programs and services aligned with its purposes, its character, and its student population.	Р	S
2.	The mission statement is approved by the governing board and published.	Р	S
3.	Using the institution's governance and decision-making processes, the institution reviews its mission statement on a regular basis and revises it as necessary.	Р	S
4.	The institution's mission is central to institutional planning and decision making.	Р	S
B.	IMPROVING INSTITUTIONAL EFFECTIVENESS		
ins lea stu	rning, assesses how well learning is occurring, and makes changes to improve titution also organizes its key processes and allocates its resources to effe rning. The institution demonstrates its effectiveness by providing 1) evidence dent learning outcomes, and 2) evidence of institution and program performan going and systematic evaluation and planning to refine its key processes and in	ctively supp e of the achi ce. The inst aprove stude	oort studer evement c itution use
		College	District
1.	The institution maintains an ongoing, collegial, self-reflective dialogue about the continuous improvement of student learning and institutional processes	Р	S
2.	The institution sets goals to improve its effectiveness consistent with its stated purposes. The institution articulates its goals and states the objectives derived from them in measurable terms so that the degree to which they are achieved can be determined and widely discussed. The institutional members understand these goals and work collaboratively toward their achievement.	Р	S
3.	The institution assesses progress toward achieving its stated goals and makes decisions regarding the improvement of institutional effectiveness in an ongoing and systematic cycle of evaluation, integrated planning, resource allocation, implementation, and re-evaluation. Evaluation is based on analyses of both quantitative and qualitative data.	Р	S
4.	The institution provides evidence that the planning process is broad-based, offers opportunities for input by appropriate constituencies, allocates necessary resources, and leads to improvement of institutional effectiveness.	Р	S
5.	The institution uses documented assessment results to communicate matters of quality assurance to appropriate constituencies.	Р	S
5.	The institution assures the effectiveness of its ongoing planning and resource allocation processes by systematically reviewing and modifying, as appropriate, all parts of the cycle, including institutional and other research efforts.	Р	S
7.	The institution assesses its evaluation mechanisms through a systematic review of their effectiveness in improving instructional programs, student support services, and library and other learning support services.	Р	S

### **Standard II: Student Learning Programs and Services**

### A. INSTRUCTIONAL PROGRAMS

The institution offers high-quality instructional programs, student support services, and library and learning support services that facilitate and demonstrate the achievement of stated student learning outcomes. The institution provides an environment that supports learning, enhances student understanding and appreciation of diversity, and encourages personal and civic responsibility as well as intellectual, aesthetic, and personal development for all of its students.

		College	District
1.	The institution demonstrates that all instructional programs, regardless of	Р	S
	location or means of delivery, address and meet the mission of the institution		
	and uphold its integrity.		
	a. The institution identifies and seeks to meet the varied educational needs of	Р	S
	its students through programs consistent with their educational preparation		
	and the diversity, demographics, and economy of its communities. The		
	institution relies upon research and analysis to identify student learning		
	needs and to assess progress toward achieving stated learning outcomes.		
	b. The institution utilizes delivery systems and modes of instruction	Р	S
	compatible with the objectives of the curriculum and appropriate to the		
	current and future needs of its students.		
	c. The institution identifies student learning outcomes for courses,	Р	S
	programs, certificates, and degrees; assesses student achievement of those		
	outcomes; and uses assessment results to make improvements.		
2.	The institution assures the quality and improvement of all instructional courses	Р	S
	and programs offered in the name of the institution, including collegiate,		
	developmental, and pre-collegiate courses and programs, continuing and		
	community education, study abroad, short-term training courses and		
	programs, programs for international students, and contract or other special		
	programs, regardless of type of credit awarded, delivery mode, or location.		
	a. The institution uses established procedures to design, identify learning	Р	S
	outcomes for, approve, administer, deliver, and evaluate courses and		
	programs. The institution recognizes the central role of its faculty for		
	establishing quality and improving instructional courses and programs.		
	b. The institution relies on faculty expertise and the assistance of advisory	Р	S
	committees when appropriate to identify competency levels and	•	2
	measurable student learning outcomes for courses, certificates, programs		
	including general and vocational education, and degrees. The institution		
	regularly assesses student progress towards achieving those outcomes.		
	c. High-quality instruction and appropriate breadth, depth, rigor, sequencing,	Р	S
	time to completion, and synthesis of learning characterize all programs.	•	2
	<ul><li>d. The institution uses delivery modes and teaching methodologies that reflect</li></ul>	Р	S
	the diverse needs and learning styles of its students	1	5
	e. The institution evaluates all courses and programs through an ongoing	Р	S
	systematic review of their relevance, appropriateness, achievement of	-	5
	learning outcomes, currency, and future needs and plans.		
	f. The institution engages in ongoing, systematic evaluation and integrated	Р	S
	planning to assure currency and measure achievement of its stated student	1	5
	learning outcomes for courses, certificate, programs including general and		
	vocational education, and degrees. The institution systematically strives to		
	vocational education, and degrees. The institution systematically surves to		

	improve those outcomes and makes the results available to appropriate constituencies		
	<ul> <li>g. If an institution uses departmental course and/or program examinations, it validates their effectiveness in measuring student learning and minimizes test bias.</li> </ul>	Р	S
	h. The institution awards credit based on student achievement of the course's stated learning outcomes. Units of credit awarded are consistent with institutional policies that reflect generally accepted norms or equivalencies in higher education.	Р	S
	i. The institution awards degrees and certificates based on student achievement of a program's stated learning outcomes.	Р	S
3.	The institution requires of all academic and vocational degree programs a component of general education based on a carefully considered philosophy that is clearly stated in its catalog. The institution, relying on the expertise of its faculty, determines the appropriateness of each course for inclusion in the general education curriculum by examining the stated learning outcomes for the course.	Р	S
	a. An understanding of the basic content and methodology of the major areas of knowledge; areas include the humanities and fine arts, the natural sciences, and the social sciences.	Р	S
	b. A capability to be a productive individual and lifelong learner; skills include oral and written communication, information competency, computer literacy, scientific and quantitative reasoning, critical analysis/logical thinking, and the ability to acquire knowledge through a variety of means.	Р	S
	c. A recognition of what it means to be an ethical human being and effective citizen; qualities include an appreciation of ethical principles, civility and interpersonal skills; respect for cultural diversity; historical and aesthetic sensitivity; and the willingness to assume civic, political, and social responsibilities locally, nationally, and globally.	Р	S
4.	All degree programs include focused study in at least one area of inquiry or in an established interdisciplinary core.	Р	S
5.	Students completing vocational and occupational certificates and degrees demonstrate technical and professional competencies that meet employment and other applicable standards and are prepared for external licensure and certification.	Р	S
6.	The institution assures that students and prospective students receive clear and accurate information about educational courses and programs and transfer policies. The institution describes its degrees and certificates in terms of their purpose, content, course requirements, and expected student learning outcomes. In every class section students receive a course syllabus that specifies learning objectives consistent with those in the institution's officially approved course outline.	Р	S
	a. The institution makes available to its students clearly stated transfer-of- credit policies in order to facilitate the mobility of students without penalty. In accepting transfer credits to fulfill degree requirements, the institution certifies that the expected learning outcomes for transferred courses are comparable to the learning outcomes of its own courses. Where patterns of student enrollment between institutions are identified,	Р	S

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	the institution develops articulation agreements as appropriate to its		
	mission.		
	b. When programs are eliminated or program requirements are significantly changed, the institution makes appropriate arrangements so that enrolled students may complete their education in a timely manner with a minimum of disruption.	Р	S
	c. The institution represents itself clearly, accurately, and consistently to prospective and current students, the public, and its personnel through its catalogs, statements, and publications, including those presented in electronic formats. It regularly reviews institutional policies, procedures, and publications to assure integrity in all representations about its mission, programs, and services.	Р	S
7.	In order to assure the academic integrity of the teaching-learning process, the institution uses and makes public governing board adopted policies on academic freedom and responsibility, student academic honesty, and specific institutional beliefs or worldviews. These policies make clear the institution's commitment to the free pursuit and dissemination of knowledge.	Р	S
	a. Faculty distinguishes between personal conviction and professionally accepted views in a discipline. They present data and information fairly and objectively.	Р	S
	b. The institution establishes and publishes clear expectations concerning student academic honesty and the consequences for dishonesty.	Р	S
	c. Institutions that require conformity to specific codes of conduct of staff, faculty, administrators, or students, or that seek to instill specific beliefs or worldviews, give clear prior notice of such policies, including statements in the catalog and/or appropriate faculty or student handbooks.	Р	S
8.	Institutions offering curricula in foreign locations to students other than U.S. nationals operate in conformity with standards and applicable Commission policies.	N/A	N/A

### **B. STUDENT SUPPORT SERVICES**

The institution recruits and admits diverse students who are able to benefit from its programs, consistent with its mission. Student Support services address the identified needs of students and enhance a supportive learning environment. The entire student pathway through the institutional experience is characterized by a concern for student access, progress, learning, and success. The institution systematically assesses student support services using student learning outcomes, faculty and staff input, and other appropriate measures in order to improve the effectiveness of these services

		College	District
1.	The institution assures the quality of student support services and	Р	S
	demonstrates that these services, regardless of location or means of delivery,		
	support student learning and enhance achievement of the mission of the		
	institution.		
2.	The institution provides a catalog for its constituencies with precise, accurate,	Р	S
	and current information concerning the following: a. General Information, b.		
	Requirements, c. Major Policies Affecting Students, d. Locations or		
	publications where other policies may be found.		
3.	The institution researches and identifies the learning support needs of its	Р	S
	student population and provides appropriate services and programs to address		
	those needs.		
	a. The institution assures equitable access to all of its students by providing	Р	S
	appropriate, comprehensive, and reliable services to students regardless		
	of service location or delivery method.	_	~
	b. The institution provides an environment that encourages personal and	Р	S
	civic responsibility, as well as intellectual, aesthetic, and personal		
	development for all of its students.	D	a
	c. The institution designs, maintains, and evaluates counseling and/or	Р	S
	academic advising programs to support student development and success		
	and prepares faculty and other personnel responsible for the advising		
	function.	D	0
	d. The institution designs and maintains appropriate programs, practices,	Р	S
	and services that support and enhance student understanding and		
	appreciation of diversity.	D	C
	e. The institution regularly evaluates admissions and placement instruments	Р	S
	and practices to validate their effectiveness while minimizing biases. f. The institution maintains student records permanently, securely, and	Р	S
	$\mathbf{r}$	P	3
	confidentially, with provision for secure backup of all files, regardless of the form in which those files are maintained. The institution publishes		
4.	and follows established policies for release of student records.	Р	S
4.	The institution evaluates student support services to assure their adequacy in meeting identified student needs. Evaluation of these services provides	г	د
1	evidence that they contribute to the achievement of student learning		
1	outcomes. The institution uses the results of these evaluations as the basis for		
	improvement.		
	mprovement.		

#### C. LIBRARY AND LEARNING SUPPORT SERVICES

Library and other learning support services for students are sufficient to support the institution's instructional programs and intellectual, aesthetic, and cultural activities in whatever format and wherever they are offered. Such services include library services and collections, tutoring, learning centers, computer laboratories, and learning technology development and training. The institution provides access and training to students so that library and other learning support services may be used effectively and efficiently. The institution systematically assesses these services using student learning outcomes, faculty input, and other appropriate measures in order to improve the effectiveness of the services.

	College	District
1. The institution supports the quality of its instructional programs by providing	Р	S
library and other learning support services that are sufficient in quantity, currency,		
depth, and variety to facilitate educational offerings, regardless of location or		
means of delivery.		
a. Relying on appropriate expertise of faculty, including librarians and	Р	S
other learning support services professionals, the institution selects		
and maintains educational equipment and materials to support student		
learning and enhance the achievement of the mission of the institution.		
b. The institution provides ongoing instruction for users of library and	Р	S
other learning support services so that students are able to develop		
skills in information competency.		
c. The institution provides students and personnel responsible for	Р	S
student learning programs and services adequate access to the library		
and other learning support services, regardless of their location or		
means of delivery.		
d. The institution provides effective maintenance and security for its	Р	S
library and other learning support services.		
e. When the institution relies on or collaborates with other institutions or	Р	S
other sources for library and other learning support services for its		
instructional programs, it documents that formal agreements exist and		
that such resources and services are adequate for the institution's		
intended purposes, are easily accessible, and utilized. The		
performance of these services is evaluated on a regular basis. The		
institution takes responsibility for and assures the reliability of all		
services provided either directly or through contractual arrangement.	D	C
2. The institution evaluates library and other learning support services to assure	Р	S
their adequacy in meeting identified student needs. Evaluation of these		
services provides evidence that they contribute to the achievement of student		
learning outcomes. The institution uses the results of these evaluations as the basis for improvement.		

### **STANDARD III: Resources**

### A. HUMAN RESOURCES

The institution employs qualified personnel to support student learning programs and services wherever offered and by whatever means delivered, and to improve institutional effectiveness. Personnel are treated equitably, are evaluated regularly and systematically, and are provided opportunities for professional development. Consistent with its mission, the institution demonstrates its commitment to the significant educational role played by persons of diverse backgrounds by making positive efforts to encourage such diversity. Human resource planning is integrated with institutional planning.

	-	College	District
1.	The institution assures the integrity and quality of its programs and services	SH	SH
	by employing personnel who are qualified by appropriate education, training,		
	and experience to provide and support these programs and services.		
	<ul> <li>a. Criteria, qualifications, and procedures for selection of personnel are clearly and publicly stated. Job descriptions are directly related to institutional mission and goals and accurately reflect position duties, responsibilities, and authority. Criteria for selection of faculty include knowledge of the subject matter or service to be performed (as determined by individuals with discipline expertise), effective teaching, scholarly activities, and potential to contribute to the mission of the institution. Institutional faculty play a significant role in selection of new faculty. Degrees held by faculty and administrators are from institutions accredited by recognized U.S. accrediting agencies. Degrees from non-</li> </ul>	SH	SH
	<ul> <li>U.S. institutions are recognized only if equivalence has been established.</li> <li>b. The institution assures the effectiveness of its human resources by evaluating all personnel systematically and at stated intervals. The institution establishes written criteria for evaluating all personnel, including performance of assigned duties and participation in institutional responsibilities and other activities appropriate to their expertise. Evaluation processes seek to assess effectiveness of personnel and encourage improvement. Actions taken following evaluations are formal, timely, and documented.</li> </ul>	Р	S
	c. Faculty and others directly responsible for student progress toward achieving stated student learning outcomes have, as a component of their evaluation, effectiveness in producing those learning outcomes.	Р	S
	d. The institution upholds a written code of professional ethics for all of its personnel.	SH	SH
2.	The institution maintains a sufficient number of qualified faculty with full- time responsibility to the institution. The institution has a sufficient number of staff and administrators with appropriate preparation and experience to provide the administrative services necessary to support the institution's mission and purposes.	Р	S
3.	The institution systematically develops personnel policies and procedures that are available for information and review. Such policies and procedures are equitably and consistently administered.	S	Р
	a. The institution establishes and adheres to written policies ensuring fairness in all employment procedures.	S	Р

	b. The institution makes provision for the security and confidentiality of personnel records. Each employee has access to his/her personnel records in accordance with law.	S	Р
4.	The institution demonstrates through policies and practices an appropriate understanding of and concern for issues of equity and diversity.	SH	SH
	a. The institution creates and maintains appropriate programs, practices, and services that support its diverse personnel.	SH	SH
	b. The institution regularly assesses its record in employment equity and diversity consistent with its mission	SH	SH
	c. The institution subscribes to, advocates, and demonstrates integrity in the treatment of its administration, faculty, staff and students.	Р	S
5.	The institution provides all personnel with appropriate opportunities for continued professional development, consistent with the institutional mission and based on identified teaching and learning needs.	Р	S
	a. The institution plans professional development activities to meet the needs of its personnel.	SH	SH
	b. With the assistance of the participants, the institution systematically evaluates professional development programs and uses the results of these evaluations as the basis for improvement.	Р	S
6.	Human resource planning is integrated with institutional planning. The institution systematically assesses the effective use of human resources and uses the results of the evaluation as the basis for improvement.	S	Р

### **B. PHYSICAL RESOURCES**

Physical resources, which include facilities, equipment, land, and other assets, support student learning programs and services and improve institutional effectiveness. Physical resource planning is integrated with institutional planning.

		College	District
1.	The institution provides safe and sufficient physical resources that support	SH	SH
	and assure the integrity and quality of its programs and services,		
	regardless of location or means of delivery.		
	a. The institution plans, builds, maintains, and upgrades or replaces its	SH	SH
	physical resources in a manner that assures effective utilization and the		
	continuing quality necessary to support its programs and services.		
	b. The institution assures that physical resources at all locations where it	SH	SH
	offers courses, programs, and services are constructed and maintained		
	to assure access, safety, security, and a healthful learning and working		
	environment.		
2.	To assure the feasibility and effectiveness of physical resources in	Р	S
	supporting institutional programs and services, the institution plans and		
	evaluates its facilities and equipment on a regular basis, taking utilization		
	and other relevant data into account.		
	a. Long-range capital plans support institutional improvement goals and	Р	S
	reflect projections of the total cost of ownership of new facilities and		
	equipment.		
	b. Physical resource planning is integrated with institutional planning.	Р	S
	The institution systematically assesses the effective use of physical		
	resources and uses the results of the evaluation as the basis for		
	improvement.		

Tec	<b>C. TECHNOLOGY RESOURCES</b> Technology resources are used to support student learning programs and services and to improve institutional effectiveness. Technology planning is integrated with institutional planning.			
				District
1.	The	e institution assures that any technology support it provides is designed	SH	SH
	to 1	neet the needs of learning, teaching, college-wide communications,		
	res	earch, and operational systems.		
	a.	Technology services, professional support, facilities, hardware, and	SH	SH
		software are designed to enhance the operation and effectiveness of the		
		institution.		
	b.	The institution provides quality training in the effective application of	SH	SH
		its information technology to students and personnel.		
	c.	The institution systematically plans, acquires, maintains, and upgrades	SH	SH
		or replaces technology infrastructure and equipment to meet		
		institutional needs.		
	d.	The distribution and utilization of technology resources support the	SH	SH
		development, maintenance, and enhancement of its programs and		
		services.		

2.	Technology planning is integrated with institutional planning. The	SH	SH
	institution systematically assesses the effective use of technology resources		
	and uses the results of evaluation as the basis for improvement.		

#### **D. FINANCIAL RESOURCES**

Financial resources are sufficient to support student learning programs and services and to improve institutional effectiveness. The distribution of resources supports the development, maintenance, and enhancement of programs and services. The institution plans and manages its financial affairs with integrity and in a manner that ensures financial stability. The level of financial resources provides a reasonable expectation of both short-term and long-term financial solvency. Financial resources planning is integrated with institutional planning.

	College	District
1. The institution relies upon its mission and goals as the foundation for financial planning.	Р	S
a. Financial planning is integrated with and supports all institution planning.		S
<ul> <li>Institutional planning reflects realistic assessment of financial resource availability, development of financial resources, partnerships, an expenditure requirements.</li> </ul>		S
c. When making short-range financial plans, the institution considers its long-range financial priorities to assure financial stability. The institution clearly identifies and plans for payment of liabilities and future obligations.	S P	S
<ul> <li>d. The institution clearly defines and follows its guidelines and processe for financial planning and budget development, with all constituencie having appropriate opportunities to participate in the development of institutional plans and budgets.</li> </ul>	s	S
2. To assure the financial integrity of the institution and responsible use of financial resources, the financial management system has appropriate control mechanisms and widely disseminates dependable and timely information for sound financial decision making.	S	Р
a. Financial documents, including the budget and independent audit have a high degree of credibility and accuracy, and reflect appropriate allocation and use of financial recourses to support student learning programs and services.	, S	Р
b. Institutional responses to external audit findings are comprehensive, timely, and communicated appropriately.	SH	SH
c. Appropriate financial information is provided throughout the institution, in a timely manner.	SH	SH
d. All financial resources, including short- and long-term debt instruments (such as bonds and Certificates of Participation), auxiliary activities, fund-raising efforts, and grants, are used with integrity in a manner consistent with the intended purpose of the funding source.		SH
e. The institution's internal control systems are evaluated and assessed for validity and effectiveness and the results of this assessment are used for improvement.	SH	SH
3. The institution has policies and procedures to ensure sound financial practices and financial stability.	SH	SH

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	a.	The institution has sufficient cash flow and reserves to maintain	S	Р
		stability, strategies for appropriate risk management, and develops		
		contingency plans to meet financial emergencies and unforeseen occurrences.		
	b.	The institution practices effective oversight of finances, including	SH	SH
	0.	management of financial aid, grants, externally funded programs,	511	511
		contractual relationships, auxiliary organizations or foundations,		
		and institutional investments and assets.		
	с.	The institution plans for and allocates appropriate resources for	S	Р
		the payment of liabilities and future obligations, including Other		
		Post-Employment Benefits (OPEB), compensated absences, and		
		other employee related obligations.		
	d.	The actual plan to determine Other Post-Employment Benefits	N/A	Р
		(OPEB) is prepared, as required by appropriate accounting		
		standards		
	e.	On an annual basis, the institution assesses and allocates resources	N/A	Р
		for the repayment of any locally incurred debt instruments that can		
		affect the financial condition of the institution.		
	f.	Institutions monitor and manage student loan default rates,	SH	SH
		revenue streams, and assets to ensure compliance with federal		
		requirements.		
	g.	Contractual agreements with external entities are consistent with	Р	S
	U	the mission and goals of the institution, governed by institutional		
		policies, and contain appropriate provisions to maintain the		
		integrity of the institution.		
<u> </u>	h.	The institution regularly evaluates its financial management	Р	S
	11.	practices and the results of the evaluation are used to improve	1	5
		internal control structures.		
4.	Financ	ial resource planning is integrated with institutional planning. The	Р	S
		ion systematically assesses the effective use of financial resources	_	-
		es the results of the evaluation as the basis for improvement of the		
	institut	-		

# STANDARD IV: Leadership and Governance

A.	DECISION-MAKING ROLES AND PROCESSES				
	The institution recognizes that ethical and effective leadership throughout the organization				
ena	ables the institution to identify institutional values, set and achieve goals, le	College	District		
1.	Institutional leaders create an environment for empowerment, innovation, and institutional excellence. They encourage staff, faculty, administrators, and students, no matter what their official titles, to take initiative in improving the practices, programs, and services in which they are involved. When ideas for improvement have policy or significant institution-wide implications, systematic participative processes are used to assure effective discussion, planning, and implementation.	P	S		
2.	The institution establishes and implements a written policy providing for faculty, staff, administrator, and student participation in decision making processes. The policy specifies the manner in which individuals bring forward ideas from their constituencies and work together on appropriate policy, planning, and special-purpose bodies.	P (SH)	S (SH)(Valley)		
	a. Faculty and administrators have a substantive and clearly defined role in institutional governance and exercise a substantial voice in institutional policies, planning, and budget that relate to their areas of responsibility and expertise. Students and staff also have established mechanisms or organizations for providing input into institutional decisions.	Р	S		
	b. The institution relies on faculty, its academic senate or other appropriate faculty structures, the curriculum committee, and academic administrators for recommendations about student learning programs and services.	Р	S		
3.	Through established governance structures, processes, and practices, the governing board, administrators, faculty, staff, and students work together for the good of the institution. These processes facilitate discussion of ideas and effective communication among the institution's constituencies.	SH	SH		
4.	The institution advocates and demonstrates honesty and integrity in its relationships with external agencies. It agrees to comply with Accrediting Commission standards, policies, and guidelines, and Commission requirements for public disclosure, self-study and other reports, team visits, and prior approval of substantive changes. The institution moves expeditiously to respond to recommendations made by the Commission.	Р	S		
5.	The role of leadership and the institution's governance and decision- making structures and processes are regularly evaluated to assure their integrity and effectiveness. The institution widely communicates the results of these evaluations and uses them as the basis for improvement.	Р	S		

### **B. BOARD AND ADMINISTRATIVE ORGANIZATION**

In addition to the leadership of individuals and constituencies, institutions recognize the designated responsibilities of the governing board for setting policies and of the chief administrator for the effective operation of the institution. Multi-college districts/systems clearly define the organizational roles of the district/system and the colleges.

		ystem and the coneges.	College	District
1.	The i	institution has a governing board that is responsible for establishing	S	Р
	polic	ies to assure the quality, integrity, and effectiveness of the student		
	learn	ing programs and services and the financial stability of the institution.		
	The g	governing board adheres to a clearly defined policy for selecting and		
	evalu	ating the chief administrator for the college or the district/system.		
		The governing board is an independent policy-making body that reflects	N/A	Р
		he public interest in board activities and decisions. Once the board		
	r	eaches a decision, it acts as a whole. It advocates for and defends the		
	i	nstitution and protects it from undue influence or pressure.		
		The governing board establishes policies consistent with the mission	S	Р
		tatement to ensure the quality, integrity, and improvement of student		
		earning programs and services and the resources necessary to support		
		hem.		
		The governing board has ultimate responsibility for educational quality,	S	Р
		egal matters, and financial integrity.		
		The institution or the governing board publishes the board bylaws and	S	Р
		policies specifying the board's size, duties, responsibilities, structure,		
	-	and operating procedures.		
		The governing board acts in a manner consistent with its policies and	S	Р
		bylaws. The board regularly evaluates its policies and practices and	~	-
		evises them as necessary		
		The governing board has a program for board development and new	N/A	Р
		nember orientation. It has a mechanism for providing for continuity of	10/11	1
		board membership and staggered terms of office.		
		The governing board's self-evaluation processes for assessing board	N/A	Р
		performance are clearly defined, implemented, and published in its	11/21	1
		policies or bylaws.		
		The governing board has a code of ethics that includes a clearly defined	N/A	Р
		policy for dealing with behavior that violates its code.	11/11	1
		The governing board is informed about and involved in the accreditation	Р	S
		process.	1	5
		The governing board has the responsibility for selecting and evaluating	S	Р
		he district/system chief administrator (most often known as the	5	1
		chancellor) in a multi-college district/system or the college chief		
		idministrator (most often known as the president) in the case of a single		
		college. The governing board delegates full responsibility and authority		
		o him/her to implement and administer board policies without board		
		nterference and holds him/her accountable for the operation of the		
		listrict/system or college, respectively. In multi-college		
		listricts/systems, the governing board establishes a clearly defined		
		policy for selecting and evaluating the presidents of the colleges.		
2.		president has primary responsibility for the quality of the institution	Р	S
4.		le leads. He/she provides effective leadership in planning, organizing,	r	3
		eting, selecting and developing personnel, and assessing institutional tiveness.		
		The president plans, oversees, and evaluates an administrative structure	P	S
			r	3
	C	organized and staffed to reflect the institution's purposes, size, and		

	complexity. He/she delegates authority to administrators and others		
	consistent with their responsibilities, as appropriate.		
	b. The president guides institutional improvement of the teaching and	Р	S
		Г	3
	learning environment by the following:		
	• establishing a collegial process that sets values, goals, and priorities;		
	• ensuring that evaluation and planning rely on high quality research and		
	analysis on external and internal conditions;		
	• ensuring that educational planning is integrated with resource planning		
	and distribution to achieve student learning outcomes; and		
	• establishing procedures to evaluate overall institutional planning and		
	implementation efforts.	_	
	c. The president assures the implementation of statutes, regulations, and	Р	S
	governing board policies and assures that institutional practices are		
	consistent with institutional mission and policies.		
	d. The president effectively controls budget and expenditures.	Р	S
	e. The president works and communicates effectively with the communities	Р	S
	served by the institution.		
3.	In multi-college districts or systems, the district/system provides primary	S	Р
	leadership in setting and communicating expectations of educational		
	excellence and integrity throughout the district/system and assures support		
	for the effective operation of the colleges. It establishes clearly defined roles		
	of authority and responsibility between the colleges and the district/system		
	and acts as the liaison between the colleges and the governing board.		
	a. The district/system clearly delineates and communicates the operational	S	Р
	responsibilities and functions of the district/system from those of the		
	colleges and consistently adheres to this delineation in practice.		
	b. The district/system provides effective services that support the colleges	S	Р
	in their missions and functions.		
	c. The district/system provides fair distribution of resources that are	S	Р
	adequate to support the effective operations of the colleges.		
	d. The district/system effectively controls its expenditures.	S	Р
	e. The Chancellor gives full responsibility and authority to the presidents of	S	Р
	the colleges to implement and administer delegated district/system		
	policies without his/her interference and holds them accountable for the		
	operation of the colleges.		
	f. The district/system acts as the liaison between the colleges and the	S	Р
	governing board. The district/system and the colleges use effective		
	methods of communication, and they exchange information in a timely		
	manner.		
	g. The district/system regularly evaluates district/system role delineation	S	Р
	and governance and decision-making structures and processes to assure		
	their integrity and effectiveness in assisting the colleges in meeting		
	educational goals. The district/system widely communicates the results		
	of these evaluations and uses them as the basis for improvement.		