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| --- | --- | --- | --- | --- | --- |
|  | **Responsive to the Component** | **Evidence** | **Analysis: Explanation/ Rationale of Assertions Supported by Evidence** | **Overall****Judgment** | **Comments** |
| 1. What does the unit do? | Accepted Without Recommendations |  |  | Accepted Without Recommendations | This seems to follow good business practice. There are links and good evidence. |
| 2. What is the unit’s relationship to the college mission & strategic plan? | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | Show department hierarchy, describes succession, workday implementation guides.  |
| 3. Why are the unit processes done? | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | All very well detailed. |
| 4. How does the unit impact student outcomes? | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | Several survey results. |
| 5. How effectively does the unit communicate? | Accepted With Recommendations |  Accepted With Recommendations | Accepted With Recommendations | Accepted With Recommendations | Has graphics, more verbal explanation would help understand some of the charts.  |
| 6. Does the unit build and leverage partnerships? | Accepted Without Recommendations | Accepted Without Recommendations | Accepted With Recommendations | Accepted Without Recommendations | I appreciate the details in explaining the table. I would like more written.  |
| 7. Are staff supported with professional development? | Accepted Without Recommendations | Accepted Without Recommendations | Accepted With Recommendations | Accepted Without Recommendations | The document references the “table below”. The table is found in the appendix.  |
| 8. [Optional] Does the unit have sufficient facilities and equipment? |  |  |  |  | Empty |
| 9. How have past CIPs contributed to success? | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | Workday was a big transition for this group |
| 10. How will the unit evaluate its success? | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations | Accepted Without Recommendations |  |
| 11. Future Continuous Improvement Plan Tables | Accepted with Required Recommendations |  |  | Accepted with Required Recommendations | I’m not sure this was completed. |

**Overall Decision:**

|  |  |  |  |
| --- | --- | --- | --- |
|  Accepted Without Recommendations |  x Accepted With Recommendations | \_\_\_Accepted with Required Recommendations |  Revisit and Revise |

**General comments about the submission or rationale for the conclusion:**

Except part 11, this review looks great! Well written with solid system in place. Following sound business practices and measurable value added to the college and students.

Part 11 looks incomplete and should be revisited. Or maybe this qualifies as an automatic revise and resubmit.