|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | **Responsive to the Component** | **Evidence** | **Analysis: Explanation/ Rationale of Assertions Supported by Evidence** | **Overall**  **Judgment** | **Comments** |
| 1. What does the unit do? | 4 |  |  | 3 | Do not use words like “nearly” usually submits.  What does SAILS membership mean? This should be explained.  SAIL Mission does not match the website <https://www.collin.edu/sail/> |
| 2. What is the unit’s relationship to the college mission & strategic plan? | 4 | 3 | 3 | 3 |  |
| 3. Why are the unit processes done? | 3 | 3 | 2 | 3 | Did not answer #7? |
| 4. How does the unit impact student outcomes? | 4 | 3 | 3 | 3 | More demographic information. |
| 5. How effectively does the unit communicate? | 4 | 3 | 3 | 3 | Do we mark the status in the Status Column? If not, they did not. I checked the links, and they are all current. |
| 6. Does the unit build and leverage partnerships? | 4 | 3 | 3 | 3 |  |
| 7. Are staff supported with professional development? | 4 | 3 | 3 | 3 | Spell out all Acronyms |
| 8. [Optional] Does the unit have sufficient facilities and equipment? |  |  |  |  | This was filled out. |
| 9. How have past CIPs contributed to success? | 1 | 1 | 1 | 1 | THE CIP is not detailed and lacks clarity and consistency with analysis. Is this the correct one? The information at the top is not filled in. |
| 10. How will the unit evaluate its success? | 1 | 1 | 1 | 1 | Questions? I am not sure what courses originally identified in the CIP are no longer offered. The information in Table 2 CIP is not complete.  I am not sure what this means: “The linked course inventory was reduced after being further scrutinized.” |
| 11. Future Continuous Improvement Plan Tables | 1 |  |  | 1 | The CIP tables  needs work and is not complete. |

**Overall Decision:**

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

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

Section 9, 10, 11 need to be redone and completed.