

**IE Team  
Compliance Assignments  
Modified: August 29, 2008**

Ready to be reviewed		<--- Color Coding Legend --->		Review complete: Ready for printer	
IE Team Member: Author	IE Team Member: Reviewer	Criteria		Reviewer has Reviewed	Author has reviewed
<b>Core Requirements</b>					
Tom Serwatka	Shari Shuman	2.1	Degree Granting Authority	OK with changes	OK with changes
Tom Serwatka	Larry Daniel	2.2	Governing Board	OK as is	OK as is
Tom Serwatka	Faith Hall	2.3	Chief Executive Officer	OK as is	OK as is
Tom Serwatka	Marianne Jaffee	2.4	Institutional Mission	OK with changes applied	OK as is
Doug Eder	Mark Workman	2.5	Institutional Effectiveness	OK with changes	
Shawn Brayton	John McAllister	2.6	Continuous Operation	OK with changes	OK as is
Pam Chally	Anita Vorreyer	2.7.1	Program Length	OK as is	OK with changes
Mark Workman	Thomas Serwatka	2.7.2	Program Content	OK as is	OK as is
David Jaffee	Deborah Kaye	2.7.3	General Education	OK as is	OK with changes applied
John McAllister	Imeh Ebong	2.7.4	Coursework for Degrees	OK as is	OK as is
Mark Workman	Robert Wood	2.8	Faculty	OK as is	OK as is
Shirley Hallblade	Lance Taylor	2.9	Learning Resources and Services	OK as is	OK as is
Anita Vorreyer and Annabel Brooks	Pamela Chally	2.10	Student Support Services		
Shari Shuman	Linda Anderson	2.11.1	Financial Resources	OK with changes	OK as is
Shari Shuman	Linda Anderson	2.11.2	Physical Resources	OK as is	
<b>Comprehensive Standards</b>					
Tom Serwatka	Barbara Hetrick	3.1.1	Mission	OK with changes applied	OK as is
Tom Serwatka	Mark Workman	3.2.1	CEO Evaluation/Selection	OK as is	Ok as is
Tom Serwatka	Shari Shuman	3.2.2.1	Mission	OK as is	OK as is
Tom Serwatka	Shari Shuman	3.2.2.2	Fiscal Stability	Resolution needs to be highlighted - ? To author	OK with highlights
Tom Serwatka	Shari Shuman	3.2.2.3	Affiliates and Auxiliaries	? To author	OK with changes
Tom Serwatka	Shari Shuman	3.2.2.4	Foundations	OK with changes	OK with changes
Tom Serwatka	Shirley Hallblade	3.2.3	Board Conflict of Interest	Ok as is	OK as is
Tom Serwatka	Neal Coulter	3.2.4	External Influence	OK with changes applied	OK as is
Tom Serwatka	Chip Klostermeyer	3.2.5	Board Dismissal	OK as is	OK as is
Tom Serwatka	Shirley Hallblade	3.2.6	Board/Administration Distinction	OK with change to live link	OK as is
Tom Serwatka	Imeh Ebong	3.2.7	Organizational Structure	Ok with change to ORSP designation	OK as is
Marianne Jaffee	Chip Klostermeyer	3.2.8	Qualified Administrative/Academic Officers	OK as is	OK as is

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Marianne Jaffee	Annabel Brooks	3.2.9	Faculty/Staff Appointment	OK as is	OK as is
Tom Serwatka	Mark Workman	3.2.10	Administrative Staff Evaluations	OK with changes	OK as is
Tom Serwatka	Faith Hall	3.2.11	Control of Intercollegiate Athletics	Ok with changes	OK with changes
Tom Serwatka	Shari Shuman	3.2.12	Fund Raising Activities	OK as is	OK as is
Faith Hall	John McAllister	3.2.13	Institution Related Foundations	OK as is	OK as is
Imeh Ebong	Marianne Jaffee	3.2.14	Intellectual Property Rights	OK as is	OK with adjustment to evidence
Doug Eder	David Fenner	3.3.1.1	educational programs	OK with changes	
Doug Eder	Tom Serwatka	3.3.1.2	administrative support services	OK with changes	
Doug Eder	David Jaffee	3.3.1.3	educational support services	OK with changes	
Doug Eder	Mark Workman	3.3.1.4	research	OK with changes	
Doug Eder	Tom Serwatka	3.3.1.5	community/public service	OK with changes	
Faculty Association President	Imeh Ebong	3.4.1	Academic Program Approval	OK with changes	OK as is
Faith Hall / Bob Wood	Lance Taylor	3.4.2	Continuing Education/Service Programs	OK with changes	OK with changes
Deb Kaye	Pamela Chally	3.4.3	Admission Policies	Ok as is	OK with evidence highlights
Deb Kaye	Larry Daniel	3.4.4	Acceptance of Academic Credit	Ok with footnote changes	OK as it
Shawn Brayton	Mark Workman	3.4.5	Academic Policies	OK with changes	OK as is
Pam Chally	Barbara Hetrick	3.4.6	Practices for Awarding Credit	Foot note issue -- addressing with Pam	Ok with footnote changes
John McAllister	David Fenner	3.4.7	Consortia Relationships/Contractual Agreements	Ok as is	OK with minor change
Deb Kaye	Anita Vorreyer	3.4.8	Noncredit to Credit	OK as is	OK as is
Anita Vorreyer and Annabel Brooks	Robert Wood	3.4.9	Academic Support Services	OK as is	OK with changes
Faculty Association President	Shirley Hallblade	3.4.10	Responsibility for Curriculum	OK with changes	OK as is
Larry Daniel	Shari Shuman	3.4.11	Academic Program Coordination	OK as is	OK as is
Neal Coulter	Annabel Brooks	3.4.12	Technology Use	OK with changes	OK with changes
David Jaffee	Faith Hall	3.5.1	College Level Competencies		OK as is
Deb Kaye	John McAllister	3.5.2	Institutional Credits for a Degree	OK as is	Ok with changes
David Jaffee	Chip Klostermeyer	3.5.3	Undergraduate Program Requirements	OK as is	OK as is
Shawn Brayton	Robert Wood	3.5.4	Terminal Degrees of Faculty	OK as is	OK as is

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David Fenner	John McAllister	3.6.1	Post Baccalaureate Program Rigor	OK as is	OK as is
David Fenner	Thomas Serwatka	3.6.2	Graduate Curriculum	OK as is	OK as is
David Fenner	Lance Taylor	3.6.3	Institutional Credits for a Degree	OK as is	OK as is
David Fenner	Chip Klostermeyer	3.6.4	Post Baccalaureate Program Requirements	OK as is	OK as is
Shawn Brayton	Anita Vorreyer	3.7.1	Faculty Competence	OK as is	OK as is
Marianne Jaffee	Barbara Hetrick	3.7.2	Faculty Evaluation	OK as is	OK as is
Neal Coulter	Mark Workman	3.7.3	Faculty Development	OK with changes:	OK with changes
Mark Workman	Neal Coulter	3.7.4	Academic Freedom	OK as is	OK as is
Faculty Association President	Thomas Serwatka	3.7.5	Faculty Role in Governance	OK as is	OK as is
Shirley Hallblade	Deborah Kaye	3.8.1	Learning/Information Resources	OK as is	OK as is
Shirley Hallblade	David Fenner	3.8.2	Instruction in Library Use	OK as is	OK as is
Shirley Hallblade	David Fenner	3.8.3	Qualified Staff	OK as is	OK as is
Anita Vorreyer and Annabel Brooks	Thomas Serwatka	3.9.1	Student Rights	OK as is	
Deb Kaye & Lance Taylor	Faith Hall	3.9.2	Student Records	OK as is	OK with changes
Anita Vorreyer and Annabel Brooks	Deborah Kaye	3.9.3	Provides Services with Qualified Personnel	OK with changes	
Shari Shuman	Pamela Chally & Linda Anderson	3.10.1	Financial Stability	OK as is	OK as is
Shari Shuman	Neal Coulter & Linda Anderson	3.10.2	Submission of Financial Statements	Ok with changes	OK as is
Shari Shuman	Linda Anderson	3.10.3	Financial Aid Audits	OK with changes	OK as is
Shari Shuman	David Fenner & Linda Anderson	3.10.4	Control of Finances	OK as is	OK with changes
Shari Shuman	Linda Anderson	3.10.5	Control of Sponsored Research/External Funds	OK with changes	OK with changes
Shari Shuman	Pamela Chally & Linda Anderson	3.11.1	Control of Physical Resources	OK with changes	OK as is
Shari Shuman	Anita Vorreyer & Linda Anderson	3.11.2	Institutional Environment	OK with changes	OK with changes
Shari Shuman	Linda Anderson	3.11.3	Physical Facilities	OK with changes	

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Shawn Brayton	Shirley Hallblade	3.12.1	Substantive Change	OK with change	OK as is
Shawn Brayton	Larry Daniel	3.14.1	Publication of Accreditation Status	OK as is	OK as is
<b>Federal Requirements</b>					
George Perkins/Rick Powell/Shawn Brayton	Barbara Hetrick	4.1	Student Achievement	Ok with changes	OK with changes
Mark Workman	Imeh Ebong	4.2	Program Curriculum	Ok with changes	Ok as is
Deb Kaye	Annabel Brooks	4.3	Publication of Policies	OK with changes	OK as is
Pam Chally	Deborah Kaye	4.4	Program Length	OK as is	OK as is
Marianne Jaffee	Thomas Serwatka	4.5	Student Complaints	OK as is	
Deb Kaye	Annabel Brooks	4.6	Recruitment Materials		OK as is
Deb Kaye	Marianne Jaffee	4.7	Title IV Program Responsibilities	OK with changes	ok with changes