

**IE Team
Compliance Assignments**

IE Team Member	Criteria	Step 1 - 4: Due Date	Step 5 - 6: Due Date [Areas of non-compliance include draft of action plan]
Core Requirements			
Tom Serwatka	2.1	August 31, 2006	September 30, 2006
Tom Serwatka	2.2	August 31, 2006	September 30, 2006
Tom Serwatka	2.3	August 31, 2006	September 30, 2006
Tom Serwatka	2.4	August 31, 2006	September 30, 2006
IE Team	2.5		
Shawn Brayton	2.6	August 31, 2006	September 30, 2006
Pam Chally	2.7.1	August 31, 2006	September 30, 2006
Mark Workman	2.7.2	August 31, 2006	November 1, 2006
David Jaffee	2.7.3	August 31, 2006	September 30, 2006
John McAllister	2.7.4	August 31, 2006	September 30, 2006
Mark Workman	2.8	August 31, 2006	September 30, 2006
Shirley Hallblade	2.9	August 31, 2006	September 30, 2006
Angie Garcia	2.10	August 31, 2006	September 30, 2006
Shari Shuman	2.11	August 31, 2006	September 30, 2006
IE Team	2.12		
Comprehensive Standards			
Tom Serwatka	3.1.1	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.1	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.2	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.2.1	August 31, 2006	September 30, 2006
Shari Shuman	3.2.2.2	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.2.3	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.2.4	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.3	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.4	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.5	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.6	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.7	August 31, 2006	September 30, 2006
Marianne Jaffee	3.2.8	August 31, 2006	November 1, 2006
Marianne Jaffee	3.2.9	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.10	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.11	August 31, 2006	September 30, 2006
Tom Serwatka	3.2.12	August 31, 2006	September 30, 2006
Faith Hall	3.2.13	August 31, 2006	September 30, 2006
Imeh Ebong	3.2.14	August 31, 2006	September 30, 2006
Bob Smallwood	3.3.1	August 31, 2006	November 1, 2006
Faculty Association President	3.4.1 (a)	August 31, 2006	September 30, 2006
Bob Smallwood	3.4.1 (b)	August 31, 2006	November 1, 2006
Faith Hall	3.4.2	August 31, 2006	September 30, 2006
Deb Kaye	3.4.3	August 31, 2006	September 30, 2006
Deb Kaye	3.4.4.	August 31, 2006	September 30, 2006
Shawn Brayton	3.4.5	August 31, 2006	September 30, 2006
Pam Chally	3.4.6	August 31, 2006	September 30, 2006
John McAllister	3.4.7	August 31, 2006	September 30, 2006
Deb Kaye	3.4.8	August 31, 2006	September 30, 2006

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Compliance Assignments**

IE Team Member	Criteria	Step 1 - 4: Due Date	Step 5 - 6: Due Date [Areas of non-compliance include draft of action plan]
Angie Garcia	3.4.9	August 31, 2006	September 30, 2006
David Jaffee	3.4.10	August 31, 2006	September 30, 2006
Lance Taylor	3.4.11	August 31, 2006	September 30, 2006
Faculty Association President	3.4.12	August 31, 2006	September 30, 2006
Larry Daniel	3.4.13	August 31, 2006	September 30, 2006
Neal Coulter	3.4.14	August 31, 2006	September 30, 2006
David Jaffee	3.5.1	August 31, 2006	November 1, 2006
Deb Kaye	3.5.2	August 31, 2006	September 30, 2006
David Fenner	3.6.1	August 31, 2006	November 1, 2006
David Fenner	3.6.2	August 31, 2006	November 1, 2006
David Fenner	3.6.3	August 31, 2006	September 30, 2006
Shawn Brayton	3.7.1	August 31, 2006	September 30, 2006
Marianne Jaffee	3.7.2	August 31, 2006	September 30, 2006
Neal Coulter	3.7.3	August 31, 2006	September 30, 2006
Mark Workman	3.7.4	August 31, 2006	September 30, 2006
Faculty Association President	3.7.5	August 31, 2006	September 30, 2006
Shirley Hallblade	3.8.1	August 31, 2006	September 30, 2006
Shirley Hallblade	3.8.2	August 31, 2006	September 30, 2006
Shirley Hallblade	3.8.3	August 31, 2006	September 30, 2006
Angie Garcia	3.9.1	August 31, 2006	September 30, 2006
Deb Kaye	3.9.2	August 31, 2006	September 30, 2006
Angie Garcia	3.9.3	August 31, 2006	November 1, 2006
Shari Shuman	3.10.1	August 31, 2006	September 30, 2006
Shari Shuman	3.10.2	August 31, 2006	September 30, 2006
Shari Shuman	3.10.3	August 31, 2006	September 30, 2006
Shari Shuman	3.10.4	August 31, 2006	September 30, 2006
Shari Shuman	3.10.5	August 31, 2006	September 30, 2006
Shari Shuman	3.10.6	August 31, 2006	September 30, 2006
Shari Shuman	3.10.7	August 31, 2006	September 30, 2006
Federal Requirements			
George Perkins	4.1	August 31, 2006	September 30, 2006
Mark Workman	4.2	August 31, 2006	September 30, 2006
Deb Kaye	4.3	August 31, 2006	September 30, 2006
Pam Chally	4.4	August 31, 2006	September 30, 2006
Marianne Jaffee	4.5	August 31, 2006	September 30, 2006
Deb Kaye	4.6	August 31, 2006	September 30, 2006
Shawn Brayton	4.7	August 31, 2006	September 30, 2006
Deb Kaye	4.8	August 31, 2006	September 30, 2006