



TEXAS TECH UNIVERSITY
Office of the Provost

Office of Planning & Assessment

Institutional Effectiveness Weekly Report

June 1, 2018

Special Report

Preparation for SACSCOC Fifth Year Interim Report

The Office of Planning and Assessment reports its weekly activities and contributions toward Texas Tech University's institutional effectiveness efforts and departmental objectives.

As a reminder, this special report will be produced for Dr. James at the end of each month, beginning January 2018. This month's special report features an update on OPA's progress with analyzing internal operating policies and procedures relevant to each of the upcoming Fifth Year Interim Report standards. OPA wants to acknowledge the significant effort put forth by Lindsay Hallowell. The tables that follow will be an integral part of the evidence presented for each standard.

Required Fifth Year Interim Standard	Relevant TTU Operating Policies
CR 6.1 (F-T Faculty) 6.2.b (Program Faculty)	32.17: Faculty Appointments and Titles (last reviewed: July 19, 2013) -- Currently under review 32.36: Certification of Faculty Qualifications (last reviewed: August 22, 2014) 64.10: Graduate Faculty (last reviewed: September 1, 2017) To Consider: (32.16: Faculty Recruitment Procedure--last reviewed: August 28, 2014 32.28: Faculty Applicants Not Holding Doctoral Degrees in Departments/Areas Requiring the Doctorate--last reviewed: September 18, 2007 32.34: Approval of Faculty in Non Tenure-acquiring Ranks--last reviewed: September 15, 2006)
CR 12.1 (Student Support Services)	To Consider: (30.02: Centralized Scholarship Office--last reviewed: September 26, 2016 34.22: Establishing Reasonable Accommodation for Students with Disabilities--last reviewed: November 12, 2014 -- Currently under review 66.01: Texas Tech University Libraries--last reviewed: October 16, 2013 -- Currently under review 66.03: Law School Library--last reviewed: April 8, 2014)

	77.01: Diploma Reorder--last reviewed: October 1, 2013 -- Currently under review)
5.4 in part (Qualified Administrative/Academic officers)	01.08: Organization of Texas Tech University (last reviewed: December 14, 2017) 10.02: Delegation of Authority by the President (last reviewed: September 25, 2015) -- Currently under review 30.15: Academic Administrator Evaluation (last reviewed: September 7, 2006) -- Currently under review
CR 8.1 (Student Achievement) 8.2.a (Student Outcomes: Educational Programs)	10.13: Strategic Planning and Assessment for Texas Tech University, Including All Academic Programs and Support Operations (last reviewed: August 20, 2014) -- Under review? As of 2016 34.09: Degree Requirements (last reviewed: August 20, 2014) -- Currently under review
10.2 (Public Information) 10.5 in part (Admissions Policies and Practices)	30.12: Publication and Online Posting of Official Publications and Academic Calendar (last reviewed: January 21, 2016) -- Currently under review (Maybe also: 34.01: Undergraduate Admissions--last reviewed: August 27, 2015 -- Currently under review 34.04: Academic Regulations Concerning Student Performance--last reviewed: March 14, 2017 52.07: Website Operations--last reviewed: October 16, 2017)
9.1 (Program Content) 6.2c (Program Coordination)	36.02: Formula-eligible Professional Education Programs (last reviewed: April 11, 2016) 32.03: Academic Deans, Associate or Assistant Deans, and Department Chairpersons (last reviewed: September 7, 2006) -- Currently under review 32.06: Faculty Responsibility (last reviewed: May 4, 2016) To Consider: (34.26: Faculty-led Study Abroad Programs--last reviewed: December 12, 2013--Currently under review 36.01: Adding, Changing, and Deleting Courses and Changing Method of Delivery--last reviewed: July 30, 2013--Currently under review 36.04: New and Changes to Existing Academic Courses, Programs, and Units--last reviewed: August 11, 2017)

<p>13.7 (Physical Resources)</p>	<p>Section 61 Facilities Management To consider: 61.06: Teaching Space Renovation or Usage Changes (last reviewed: November 10, 2017) 61.23: Use of University Classrooms and Academic Facilities (last reviewed: January 29, 2016) -- Currently under review 61.28: Construction Projects Costing Less than \$1 Million and Renovation Projects Costing Less than \$2 Million (last reviewed: August 29, 2013) -- Currently under review 61.29: Furniture, Floor Covering, Wall Covering, Window Treatment, and other Interior Design Services (last reviewed: November 7, 2013) -- Currently under review as of 2016 61.36: Capital Improvement Program (last reviewed: March 29, 2016)</p>
<p>10.6 a-c (Distance Education)</p>	<p>30.11: The Texas Tech University Center at Junction (last reviewed: June 8, 2015) -- Currently under review 34.18: Individual Study for Off-campus Courses (last reviewed: January 9, 2017) 34.20: Study Abroad Programs (last reviewed: January 2, 2018) 34.26: Faculty-led Study Abroad Programs--last reviewed: December 12, 2013--Currently under review 34.27: TTU International Centers (last reviewed: August 21, 2013) -- Currently under review 36.01: Adding, Changing, and Deleting Courses and Changing Method of Delivery--last reviewed: July 30, 2013--Currently under review 36.04: New and Changes to Existing Academic Courses, Programs, and Units (last reviewed: August 11, 2017) 36.06: Self-Supporting and In-State Off-Campus Credit Courses (last reviewed: February 23, 2016)</p>
<p>10.7 (Policies for Awarding Credit)</p>	<p>34.01: Undergraduate Admissions (last reviewed: August 27, 2015) -- Currently under review 34.12: Grading Procedures, Including Academic Integrity (last reviewed: May 12, 2017) 34.13: Grades for Military Personnel Ordered to Active Duty (last reviewed: June 14, 2016) Maybe also: (34.02: Pass-Fail Option--last reviewed: September 19, 2006 -- Currently under review 34.08: Undergraduate Credit by Examination--last reviewed: August 9, 2017 34.09: Degree Requirements (last reviewed: August 20, 2014) -- Currently under review 34.15: Grade Replacement Policy--last reviewed: August 11, 2017 34.21: Enrollment at Institutions other than Texas Tech during Disciplinary Suspension--last reviewed: August 22, 2016)</p>

<p>12.4 (Student Complaints) [inpart]</p>	<p>34.03: Student Grade Appeal (last reviewed: January 25, 2007) -- Currently under review 34.12: Grading Procedures, Including Academic Integrity (last reviewed: May 12, 2017) 40.03: Sexual Harassment, Sexual Assault, Sexual Misconduct, and Title IX Policy and Complaint Procedure (last reviewed: December 15, 2017) 64.01: Admission to the Graduate School (last reviewed: August 19, 2016) -- Application appeals 64.07: Graduate Student Appeals (last reviewed: April 7, 2014) -- Currently under review</p>
<p>13.8 (Institutional Environment)</p>	<p>Section 10 President To Consider: 10.03: Suspending Classes and Closing Offices in Severe Weather or Energy Curtailment Emergency Situations (last reviewed: September 18, 2017) 10.22: Concealed Carry of Handguns on Campus (last reviewed: May 23, 2016) Section 74 Research Maybe specifically 74.13: TTU Safety Committees (last reviewed: January 15, 2016) 74.18: Institutional Laboratory Safety Committee (last reviewed: October 3, 2017) Section 76 Security Maybe specifically 76.10: Violence and Workplace Threats (last reviewed: May 5, 2016) -- Currently under review 76.02: Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act (last reviewed: January 9, 2018) 76.06: Bomb Threat Procedures (last reviewed: August 4, 2017) Section 60 Environmental Health and Safety Maybe specifically 60.01: University Health and Safety Program (last reviewed: May 25, 2017) Potentially also: (10.04: Drug-Free Schools and Communities Act--last reviewed: December 16, 2014 10.14: Reporting Suspected Wrongdoing--last reviewed: November 1, 2017 10.19: Sexual Abuse/Child Molestation Awareness Training and Certification for Texas Tech-Sponsored Campus Programs for Minors--last reviewed: March 28, 2018 10.21: Healthcare Compliance and Hybrid Entity Designation--last reviewed: August 28, 2014 34.16: Visitors in Regularly Scheduled Classes--last reviewed: October 15, 2007 -- Currently under review 76.07: Purchasing Approval and Flying of Unmanned Aircraft Systems on Texas Tech Property--last reviewed: November 17, 2016 74.02: Conduct of Research and Scholarly Activity--last reviewed: January 18, 2017 74.04: Intellectual Property Rights--last reviewed: August 2, 2016 -- Currently under review)</p>
<p>10.9 (Cooperative Academic Agreements) 10.3 (Archived information)</p>	<p>To consider: (34.28: International Agreements for Students, Faculty, and Researchers--last reviewed: April 16, 2018 34.20: Study Abroad Programs--last reviewed: January 2, 2018 36.06: Self-Supporting and In-State Off-Campus Credit Courses--last reviewed: February 23, 2016)</p>

