Institutional Effectiveness Weekly Report
June 29, 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.

The table that follows was updated based on meetings with Lindsay Hallowell that occurred during the month of June 2018.

This month, a meeting was held with Ethan Logan and Jamie Hansard regarding Standard 10.5 (Admissions Policies). OPA staff discussed the new standards related to admissions, and we also provided Ethan and Jamie a copy of the new SACSCOC Resource Manual. Ethan and Jamie will provide a first draft of their narrative response on or before February 1, 2019.

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<tr>
<th>Required Fifth Year Interim Standard</th>
<th>Relevant TTU Operating Policies</th>
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<tbody>
<tr>
<td>CR 6.1 (F-T Faculty) 6.2.b (Program Faculty)</td>
<td>32.17: Faculty Appointments and Titles (last reviewed: July 19, 2013) -- Currently under review</td>
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<td>32.36: Certification of Faculty Qualifications (last reviewed: August 22, 2014)</td>
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<td>64.10: Graduate Faculty (last reviewed: September 1, 2017)</td>
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<td>Maybe also:</td>
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<td>(32.06: Faculty Responsibility--last reviewed: May 4, 2016</td>
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<td>32.16: Faculty Recruitment Procedure--last reviewed: August 28, 2014</td>
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<td>32.28: Faculty Applicants Not Holding Doctoral Degrees in Departments/Areas Requiring the Doctorate--last reviewed: September 18, 2007 (currently under review)</td>
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<td>32.34: Approval of Faculty in Non Tenure-acquiring Ranks--last reviewed: September 15, 2006</td>
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| CR 12.1 (Student Support Services) | (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: AcademicAdministrator 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) | Currently determining if there is any relevance for existing OPs |
| 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 review34.04: 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) |
|---|---|
| 13.7 (Physical Resources) | 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) |
| 10.6 a-c (Distance Education) | 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) |
| 10.7 (Policies for Awarding Credit) | 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:
| 12.4 (Student Complaints) [in part] | 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 |
| 13.8 (Institutional Environment) | 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
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<th>10.9 (Cooperative Academic Agreements)</th>
<th>Scholarly Activity--last reviewed: January 18, 2017</th>
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<td>10.3 (Archived information)</td>
<td>74.04: Intellectual Property Rights--last reviewed: August 2, 2016 -- Currently under review</td>
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<td>To consider: (34.28: International Agreements for Students, Faculty, and Researchers--last reviewed: April 16, 2018</td>
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