

IMPERIAL VALLEY COLLEGE  
PROGRAM REVIEW COMPLIANCE FORM AND REQUEST FOR RESOURCES

PROGRAM/DEPARTMENT 913 - Commencement

ACADEMIC YR. 2012-2013

Comprehensive Program Review



Annual Assessment



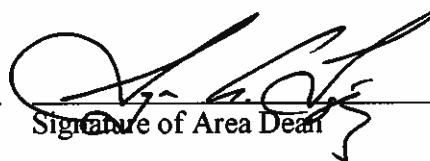
Request for Resources (check all that apply)

Please analyze your Program Review data as well as your SLO/SAO assessment findings in order to update to your Comprehensive Program Review report as needed. All changes to area needs and subsequent requests for additional resources must be reported at this time.

If your program is scheduled for a Comprehensive Program Review all forms are to be completed and submitted to the appropriate Dean/VP. If you are completing the annual Program Review Assessment only and have no changes to area needs, sign below and submit this form to appropriate Dean/VP. If your needs have changed as a result of your annual assessment of program review data, please complete the appropriate Request for Resources form(s) and submit to appropriate Dean/VP.

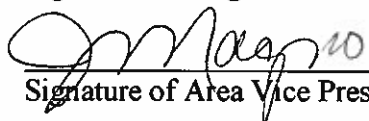
Signature of Program Chair/Director

Date



Signature of Area Dean

2/16/12  
Date



Signature of Area Vice President

2-17-12

Date

Please attach the following documents to this Program Review Compliance form if you are requesting additional resources:

- ✓ Comprehensive Program Review
- ✓ Data Analysis Form
- ✓ SLO/SAO Assessments
- ✓ Request for Resources Forms



# Imperial Valley College

## Program Review

Org: 913, Description: Commencement						
Acct Description	Fund Description	Actual (11-12)	Budgeted (11-12)	Requesting	Justification	Prio
4401 Non-Instructional Supply / Mat	11001 Unrestricted - General	\$0.00	\$200.00	\$200.00	Routine Expense	10
4401 Non-Instructional Supply / Mat	11501 Lottery Unrestricted	\$0.00	\$6,500.00	\$6,500.00	Cost of Faculty Cap & Gowns	10
4455 Copying/Printing	11001 Unrestricted - General	\$0.00	\$1,000.00	\$1,000.00	Printing of Programs, letters, etc.	10
4460 Office Supplies	11001 Unrestricted - General	\$0.00	\$1,900.00	\$1,735.00	Diploma Covers & Honor Cords, Etc.	10
5860 Postage	11001 Unrestricted - General	\$0.00	\$200.00	\$200.00	Operational Expense	10
<b>Totals:</b>		<b>\$0.00</b>	<b>\$9,800.00</b>	<b>\$9,635.00</b>		

<b>Actual Grand Total:</b>	<b>\$0.00</b>
<b>Budgeted Grand Total:</b>	<b>\$9,800.00</b>
<b>Requesting Grand Total:</b>	<b>\$9,635.00</b>