LIST OF EVIDENCE DOCUMENTS

Timeline of Activities Evidence

Doc. TA.1 2008-2010 Program Review Pilot Documentation
Doc. TA.2 2009-2010 Educational Master Plan and Appendices
Appendix A: 2009-2010 Annual Program Reviews
Appendix B: 2009-2010 Comprehensive Program Reviews
Appendix C: Subcommittee Reports and Summaries
Appendix D: Subcommittee Recommendations
Appendix E: Thaw Committee Staff Rankings
Appendix F: Ten-Year Facilities Plan
Doc. TA.3 Instructional Council Minutes, 11/21/08
Doc. TA.4 Educational Master Plan Committee Minutes, 1/14/09
Doc. TA.5 Board Minutes, 12/17/08
Doc. TA.6 SLO Workshops
Doc. TA.7 Academic Senate Minutes, 2/18/09
Doc. TA.8 College Council Minutes, 2/9/09
Doc. TA.9 Educational Master Plan Committee Minutes, 2/20/09
Doc. TA.10 Educational Master Plan Committee Minutes, 3/6/09
Doc. TA.11 Educational Master Plan Committee Minutes, 3/20/09
Doc. TA.12 College Council Minutes, 3/9/09
Doc. TA.13 Academic Senate Minutes, 3/18/09
Doc. TA.14 2008-2009 SLO Binder
Doc. TA.15 2009-2010 Tentative Budget
Doc. TA.16 Educational Master Plan Committee Minutes, 4/3/09
Doc. TA.17 Academic Senate Minutes, 6/3/09
Doc. TA.18 College Council Minutes, 6/8/09
Doc. TA.19 Board Minutes, 6/17/09
Doc. TA.20 Instructional Council Minutes, 7/22/09
Doc. TA.21 October 2009 Progress Report Timeline and Task List
Doc. TA.22 SLO Plan
Doc. TA.23 Educational Master Plan Committee Minutes, 8/28/09
Doc. TA.24 Assessment of EMP Goals and Objectives
Doc. TA.25 Program Review Timeline and Notice with sample
Doc. TA.26 Training dates and/or email notifications
Doc. TA.27 Email: Budget Template/Guidelines to Division Chairs with Data from Researcher
Doc. TA.28 Educational Master Plan Committee Minutes, 9/18/09
Doc. TA.29 Snapshot of 2010-11 Annual Program Review Application and Related Emails
Doc. TA.30 College Council Minutes, 10/12/09
Doc. TA.31 Academic Senate Minutes, 10/7/09
Doc. TA.32 Academic Senate Minutes, 10/21/09
Doc. TA.33 Board Minutes, 10/14/09
Doc. TA.34 Educational Master Plan Committee Minutes, 10/2/09
Doc. TA.35 Progress Report 2009

Doc. TA.36 Educational Master Plan Committee Minutes, 11/6/09
Doc. TA.37 Administrative Council Minutes, 11/16/09
Doc. TA.38 2010-2011 Annual Program Reviews
Doc. TA.39 Educational Master Plan Committee Minutes, 1/22/10
Doc. TA.40 2009-2010 Comprehensive Program Reviews
Doc. TA.41 Educational Master Plan Committee Minutes, 2/5/10
Doc. TA.42 Educational Master Plan Committee Minutes, 2/19/10
Doc. TA.43 February 2010 SLO Workshop Attendance Roster
Doc. TA.44 Commission Action Letter, 1/29/10
Doc. TA.45 Administrative Council Minutes, 10/27/09
Doc. TA.46 Educational Master Plan Committee Minutes, 3/5/10
Doc. TA.47 Administrative Council Minutes, 2/23/10
Doc. TA.48 Academic Senate Minutes, 2/17/10

Recommendation 1 Evidence

Doc. R1.1 Strategic Plan
Doc. R1.2 Facilities Plan
Doc. R1.3 Technology Plan
Doc. R1.4 Staffing Plan
Doc. R1.5 Marketing Plan
Doc. R1.6 Professional Development Plan
Doc. R1.7 Academic Senate Minutes, 9/16/09;
Doc. R1.8 College Council Minutes, 9/14/09
Doc. R1.9 College Council Minutes, 9/28/09

Recommendation 2 Evidence

Doc. R2.1 SLO Now and Later Plan
Doc. R2.2 SLO Cycle and Assessment Forms
Doc. R2.3 IVC Outcomes Newsletter
Doc. R2.4 SLO Committee Meeting Agendas and Minutes
Doc. R2.5 IVC Program Grid
Doc. R2.6 "Strive for Five" Instruction Sheet
Doc. R2.7 Three-Year Timeline for Student Services, Three-Year Timeline for Instruction
Doc. R2.8 Survey of Fall 2009 Syllabi
Doc. R2.9 Sample Completed Program SLO – Nursing
Doc. R2.10 SAO Checklist
Doc. R2.11 SLO Review of Cycle Assessments

Recommendation 3 Evidence

Doc. R3.1 2008 Commission Evaluation Report, 2/3/09
Doc. R3.2 Memo from CIO Regarding Changes to Textual Items for Catalog
Doc. R3.3 Articulation Officer Yearly Report
Doc. R3.4 Transfer Center Reports for UC TCA and GE Submissions

Doc. R3.5 2009-2010 College Catalog

Recommendation 4 Evidence

Doc. R4.1 Email re SLO Presentation to Counseling and DSPS, Counselor Schedules, Meeting Notes
Doc. R4.2 Student Services Council Minutes, 9/3/09

Recommendation 5 Evidence

Doc. R5.1 DE Committee Minutes, 2/18/10
Doc. R5.2 Technology Subcommittee Report to EMPC, 2/19/10
Doc. R5.3 Sample of Program Review Data
Doc. R5.4 Snapshot of Program Review Web Application – Resource Plan Identification
Doc. R5.5 Fiscal Health Risk Analysis Worksheet
Doc. R5.6 Resource Allocation Plan (Bucket Plan) 4/20/09
Doc. R5.7 Academic Senate Minutes, 9/16/09
Doc. R5.8 C&I Committee Minutes, 11/19/09
Doc. R5.9 C&I Committee Minutes, 2/4/10
Doc. R5.10 CampusWorks, Inc. Report on IT and Banner:
Doc. R5.11 DE Committee/ACCESO evaluation reports and surveys
Doc. R5.12 Academic Senate Minutes
Doc. R5.13 DE Committee Minutes, 2/25/10
Doc. R5.14 Technology Master Plan 2009-2011
Doc. R5.15 Technology Master Plan 2010-2013
Doc. R5.16 Email re Argos Pricing and Training
Doc. R5.17 Title 5 Grant Application re Need for Degree Audit Software; Counseling Minutes, 6/8/07
Doc. R5.18 Instructional Council Minutes, 9/25/08, 5/28/09, 6/4/09, 8/13/09
Doc. R5.19 Email and C & I Committee Minutes re CurricUNET and Previous Home Grown Curriculum System
Doc. R5.20 Email, Technology Council Minutes, and Miscellaneous Documents re EasyGrade Pro

Recommendation 6 Evidence

Doc. R6.1 College Council Minutes, 1/25/10
Doc. R6.2 College Council Minutes, 2/8/10
Doc. R6.3 College Council Minutes, 2/22/10
Doc. R6.4 College Council Minutes, 10/12/09
Doc. R6.5 College Council Minutes, 10/26/09
Doc. R6.6 College Council Minutes, 9/28/09
Doc. R6.7 College Council Minutes, 9/14/09

Standard I Evidence

Doc. S1.1 DE Committee Minutes, 9/17/09

Doc. S1.2 DE Committee Minutes, 11/19/09
Doc. S1.3 DE Committee Minutes, 12/3/09
Doc. S1.4 DE Committee Minutes, 2/18/10
Doc. S1.5 Matriculation High School Assessment Report
Doc. S1.6 FTEs Report – 2006-2009
Doc. S1.7 Data Assessment for Basic Skills (Developmental Education)
Doc. S1.8 Counseling and High School Orientation Schedule
Doc. S1.9 Basic Skills Student Success Institute Report
Doc. S1.10 "Early Alert" Orientation

Standard II Evidence

Doc. S2.1 Board Minutes, 6/20/2007
Doc. S2.2 C&I Committee Minutes, 9/18/08
Doc. S2.3 C&I Minutes, 11/5/2009
Doc. S2.4 Thaw Committee Report
Doc. S2.5 IT Grid
Doc. S2.6 Academic Senate Agenda/Minutes, 10/7/09
Doc. S2.7 ACCESO Annual Performance Report
Doc. S2.8 DE Survey Fall 2008
Doc. S2.9 DE Survey Spring 09
Doc. S2.10 DE Survey Summer 2009
Doc. S2.11 ACCESO Program Review 2010-2011
Doc. S2.12 DE Committee Minutes, 6/1/09
Doc. S2.13 DE Committee Minutes, 9/17/09
Doc. S2.14 DE Committee Minutes, 11/19/09
Doc. S2.15 SLO Grid and SLO Forms
Doc. S2.16 SLO CTE report
Doc. S2.17 College Council Minutes 5/11/09 – reorganization
Doc. S2.18 Reorganization Grid Reviewed Academic Senate Meeting, 2/18/10
Doc. S2.19 Academic Senate Minutes, 5/20/09
Doc. S2.20 Academic Senate Minutes, 11/4/09
Doc. S2.21 Academic Senate Minutes, 11/18/09
Doc. S2.22 Academic Senate Minutes, 12/2/09
Doc. S2.23 Board Minutes, 10/14/09
Doc. S2.24 Educational Master Plan Committee Minutes, 2/5/10
Doc. S2.25 Educational Master Plan Committee Minutes, 2/19/10
Doc. S2.26 ACCESO Training and Tech Camps
Doc. S2.27 Human Resources Training Opportunities
Doc. S2.28 Technology Training Center opportunities
Doc. S2.29 Smart Classroom Training
Doc. S2.30 Program Review Training
Doc. S2.31 Curriculum Changes for Catalog
Doc. S2.32 Graduation Requirements
Doc. S2.33 Sample of Common Final

Doc. S2.34 GE Grid for SLO
Doc. S2.35 C&I Committee Minutes, 2/18/10
Doc. S2.36 GE Pattern Report
Doc. S2.37 Intersegmental GE Transfer Curriculum Report
Doc. S2.38 Music Department Comprehensive Program Review 2010-2011
Doc. S2.39 Report on Pilot SLOs in Math
Doc. S2.40 POLS 102 Syllabus (Finnell)
Doc. S2.41 Finnell/SPA Webpage and Article Regarding Activities
Doc. S2.42 Sample of Nursing Advisory Meeting Minutes
Doc. S2.43 Sample of Pass Rates for RN and EMT/EMTP program s
Doc. S2.44 CTE Biannual Reports
Doc. S2.45 Communications Department Mission Statement
Doc. S2.46 Library and Learning Services Copyright Information Webpage.
Doc. S2.47 IVC Policies and Procedures Webpage
Doc. S2.48 IVC Online Student Orientation Webpage
Doc. S2.49 Student Brochures
Doc. S2.50 Early Alert Webpage
Doc. S2.51 2008 Student Survey
Doc. S2.52 2010 Student Survey
Doc. S2.53 Administrative Council Minutes, 2/23/10
Doc. S2.54 Admissions and Records document Imaging Plan
Doc. S2.55 Library and Learning Services SLO Assessment Cycle Form
Doc. S2.56 Library and Learning Services Staffing Matrix
Doc. S2.57 Library and Learning Services Workshops
Doc. S2.58 Library and Learning Services Workshops
Doc. S2.59 Library and Learning Services training for SIRSI Serials, Acquisitions, and Booking
Doc. S2.60 Website Review Committee Report 2010

Standard III Evidence

Doc. S3.1 Request to Hire Form
Doc. S3.2 Training and Course Offerings
Doc. S3.3 Evaluation Forms
Doc. S3.4 Professional Development Webpage
Doc. S3.5 Employee Assistance Program and Courses
Doc. S3.6 Employee Conflict Resolution Procedure and Form
Doc. S3.7 Faculty/Staff HR File Audit Tool
Doc. S3.8 Sexual Harassment Training Information
Doc. S3.9 CTA Contract – Tenure Review Process
Doc. S3.10 Position Paper on Evaluation of Online and Hybrid Faculty (to be voted on in DE Committee before March 8)
Doc. S3.11 Sample Seniority Report
Doc. S3.12 Memorandum of Understanding
Doc. S3.13 Tenure Self-Assessment form
Doc. S3.14 Sample of Faculty Highlighting SLOs During Tenure Review Process

Doc. S3.15 SHRM DVD - Ethics
Doc. S3.16 Institutional Code of Ethics
Doc. S3.17 SHINE
Doc. S3.18 Non-discrimination Policy
Doc. S3.19 ADA Policy Webpage
Doc. S3.20 Annual Report on Diversity and Equity
Doc. S3.21 GEM:
Doc. S3.22 EOTM
Doc. S3.23 GLEAM
Doc. S3.24 Professional Development Plan Fiscal Costs
Doc. S3.25 Sunshine Letter
Doc. S3.26 CTA Calendar Options
Doc. S3.27 Transfer / Reassignment Form
Doc. S3.28 Science/Math/Engineering Division Minutes, 12/3/09
Doc. S3.29 Parking Department Reports
Doc. S3.30 AlertU Message from Superintendent/President
Doc. S3.31 Board Minutes, 2/17/10
Doc. S3.32 Communication with Calexico Extension Owner re Security
Doc. S3.33 Superintendent/President Office Program Review
Doc. S3.34 Original Data for 2700 Building
Doc. S3.35 10-Year Build-Out Visioning Plan
Doc. S3.36 IT Department Program Review
Doc. S3.37 Sample Enlighten Report
Doc. S3.38 Email: Reduce Courses but Maintain Core (i.e., Basic Skills, CTE, Transfer)
Doc. S3.39 Postings of CCFS 311 Reports to Board
Doc. S3.40 Posting of Annual Budget
Doc. S3.41 Budget and Fiscal Planning Minutes
Doc. S3.42 Board Retreat Agenda, 2/6/10
Doc. S3.43 Audit
Doc. S3.44 Student Portal
Doc. S3.45 Master Agreement Between IVC and IVC Foundation
Doc. S3.46 Cash Flow Projection
Doc. S3.47 Debt Financing Report (TRANS)
Doc. S3.48 Grant Matrix
Doc. S3.49 IVC Foundation Audit
Doc. S3.50 Citizens Bond Oversight Committee Minutes
Doc. S3.51 Bond Account Audits
Doc. S3.52 Board Minutes, 1/21/09, 2/17/10

Standard IV Evidence

Doc. S4.1 Campus Briefs
Doc. S4.2 Budget and Fiscal Planning Committee Minutes
Doc. S4.3 Board Minutes
Doc. S4.4 Board Policy 2000

Doc. S4.5 Board Policy 2431
Doc. S4.6 Board Policy 2435
Doc. S4.7 FTES Report
Doc. S4.8 Town Hall Meeting PowerPoint
Doc. S4.9 Board Minutes, 6/17/09
Doc. S4.10 Board Minutes, 11/18/09
Doc. S4.11 Los Angeles Times Article
Doc. S4.12 Environmental Scan Survey
Doc. S4.13 ARCC Report
Doc. S4.14 IPEDS Report
Doc. S4.15 President's Standing Committee Meetings
Doc. S4.16 Community College League of California Website

Update on Substantive Change Evidence

Doc. U1.1 P.O.S.T. Planning Proposal
Doc. U1.2 Dental Assistant Planning Proposal