#### **Master Accreditation District Evidence Link**

### **STANDALONE EVIDENCE:**

SE<sup>1</sup>: <u>District Institutional Organization Chart</u>

SE<sup>2</sup>: New/Revised Program Approval Flow Chart

SE<sup>3</sup>: Course Approval Process

## **STANDARD I**

#### STANDARD I.B

## Standard I.B.7.

**IB7**<sup>1</sup>: Policy and Procedure Flowchart

**IB7<sup>2</sup>: Board Policies and Procedures** 

**IB7**<sup>3</sup>: Board Policy BP 5020 Curriculum Development

**IB7**<sup>4</sup>: Administrative Procedure AP 5105 Distance Education

IB7<sup>5</sup>: CurricUNET

**IB7**<sup>6</sup>: **AP 5020 Curriculum Development** 

**IB7**<sup>7</sup>: Districtwide Participatory Governance Committees/Councils Self-Assessment

Reports on the Institutional Research webpage

**IB78:** Board Policies 2410 Policy and Administrative Procedure

IB7<sup>9</sup>: Administrative Procedure AP 2410

## Standard I.B.9.

**IB9**<sup>1</sup>: **DGC Agendas and minutes** 

IB9<sup>2</sup>: Chancellor's Cabinet Agendas

**IB9**<sup>3</sup>: Strategic Planning Committee Meeting Agendas and Minutes

IB9<sup>4</sup>: Annual Update 2015-2016

IB9<sup>5</sup>: Online Learning Pathways Workshop Surveys

**IB9**<sup>6</sup>: Online Student Surveys

IB9<sup>7</sup>: Board Policy BP 5020 Program and Curriculum Development

#### STANDARD I.C

## Standard I.C.2.

IC2<sup>1</sup>: College Catalogs

IC2<sup>2</sup>: City College Catalog

IC2<sup>3</sup>: Mesa College Catalog

IC2<sup>4</sup>: Miramar College Catalog

IC2<sup>5</sup>: Catalog Production Timeline

IC2<sup>6</sup>: <u>CIC Catalog Taskforce</u>

#### Standard I.C.5.

IC5<sup>1</sup>: Policy and Procedure Review Flowchart

IC5<sup>2</sup>: Board Policy 2410, Policy and Administrative Procedures

IC5<sup>3</sup>: Board of Trustees Agendas: Dec. 10, 2015; Jan. 28, 2016; Feb. 18, 2016; March

10, 2016; March 24, 2016

IC5<sup>4</sup>: Annual Report to the Community

IC5<sup>5</sup>: <u>District Administration and Governance Handbook</u>

IC5<sup>6</sup>: <u>Endless Possibilities</u>

IC5<sup>7</sup>: Safe and Sound

IC58: WE (With Excellence)

IC59: Student Veterans Handbook

IC5<sup>10</sup>: Financial Aid Bulletin

#### Standard I.C.6.

IC6<sup>1</sup>: BP 3300 Fees – Direct Costs to Students

IC6<sup>2</sup>: Attachment A – Student Fee Schedule

IC6<sup>3</sup>: Student Fee Schedule Board of Trustees Agenda Item

IC6<sup>4</sup>: City College Catalog Student Fees

IC6<sup>5</sup>: Mesa College Catalog Student Fees

IC6<sup>6</sup>: Miramar College Catalog Student Fees

IC67: Student Web Services: Tuition and Fees

IC68: SDCCD Gainful Employment Webpage

## Standard I.C.7.

IC7<sup>1</sup>: BP 4030 Academic Freedom

#### Standard I.C.8.

IC8<sup>1</sup>: Student Code of Conduct Classroom Poster

IC8<sup>2</sup>: BP Policy 3100, Student Rights, Responsibilities, Campus Safety and

**Administrative Due Process** 

IC8<sup>3</sup>: AP 3100.3, Honest Academic Conduct

IC8<sup>4</sup>: Administrative Procedure 3100.2, Student Disciplinary Procedures

IC8<sup>5</sup>: State Authorization Statement

IC8<sup>6</sup>: Curriculum and Instructional Council Web Page

### Standard I.C.12.

IC12<sup>1</sup>: BP 0005 Accreditation

IC12<sup>2</sup>: Student Success and Accreditation Subcommittee Agenda

IC12<sup>3</sup>: Board of Trustees Goals for 2015-2016 and 2016-2017

IC12<sup>4</sup>: Accreditation webpage

IC12<sup>5</sup>: Student Complaint Process

IC12<sup>6</sup>: Chancellor's Cabinet Agendas

IC12<sup>7</sup>: <u>District Student Services Webpage showing Board Reports</u>

IC128: <u>Institutional Research website</u>

IC129: Board of Trustees Retreat Agendas October 13, 2016, October 22, 2015 and

May 26, 2016

IC12<sup>10</sup>: Presentation to the Board of Trustees on new Accreditation Standards from July 29, 2014 Board Meeting

IC12<sup>11</sup>: Chancellor's Cabinet Retreat Agenda August 12, 2016

IC12<sup>12</sup>: Board Agenda Web Links

## STANDARD II

## Standard II.A.10.

IIA10<sup>1</sup>: Example of Policy Change Procedure & Final Board Approval for AP-3900.1

**Credit by Examination** 

IIA10<sup>2</sup>: AP 3900.4 Credit Available for Standardized Testing Programs

IIA10<sup>3</sup>: City College Catalog Page: Acceptance and Application of Military Credit

IIA104: Mesa College Catalog Page: Acceptance and Application of Military Credit

IIA10<sup>5</sup>: Miramar College Catalog Page: Acceptance and Application of Military Credit

IIA10<sup>6</sup>: Credit by Exam Catalog Page

IIA10<sup>7</sup>: City College Catalog Page: Academic Credit for Nontraditional Education

IIA108: Mesa College Catalog Page: Academic Credit for Nontraditional Education

IIA109: Miramar College Catalog Page: Academic Credit for Nontraditional Education

IIA10<sup>10</sup>: ASSIST

IIA10<sup>11</sup>: SDCCD Student Transcript

IIA10<sup>12</sup>: AP 3900.1 Credit by Examination

IIA10<sup>13</sup>: A Guide to the Evaluation of Educational Experiences in the Armed Services

#### Standard II.A.15.

IIA15<sup>1</sup>: AP 5019 Instructional Program Review (Pending)

IIA15<sup>2</sup>: AP 5021 Instructional Program Discontinuance (Pending)

## STANDARD II.C

#### Standard II.C.6.

IIC6<sup>1</sup>: Admission Requirements

IIC6<sup>2</sup>: City College Catalog Admission Criteria

IIC6<sup>3</sup>: Mesa College Catalog Admission Criteria

IIC64: Miramar College Catalog Admission Criteria

IIC6<sup>5</sup>: <u>BP 3000 Admission of College Students</u>

IIC6<sup>6</sup>: <u>AP 3000.4 International Students</u>

IIC6<sup>7</sup>: <u>City College Catalog International Students</u>

IIC68: Mesa College Catalog International Students

IIC69: <u>Miramar College Catalog International Students</u>

IIC6<sup>10</sup>: City College Nursing Education Admission Information

IIC6<sup>11</sup>: Mesa College Radiologic Technology Program Admission Information

IIC6<sup>12</sup>: Supplemental Application and Certification of Special Part-Time High School

**Students** 

## Standard II.C.7.

IIC7<sup>1</sup>: Recurring Cycle of Instrument Validation/Placement Test Validation Timelines

IIC7<sup>2</sup>: IRP Instrument Validation Processes Reports

**IIC7<sup>3</sup>: Assessment Plan for Placement** 

IIC7<sup>4</sup>: Research Assessments Multiple Measures Assessment Project (MMAP)

### Standard II.C.8.

IIC8<sup>1</sup>: Records Retention Manual

IIC8<sup>2</sup>: Confidentiality Acknowledgement

IIC8<sup>3</sup>: Memo to Users on Password Change

IIC8<sup>4</sup>: <u>BP 3001 Student Records</u>

IIC8<sup>5</sup>: AP 3001.1 Student Records, Release, Correction and Challenge

IIC8<sup>6</sup>: City Catalog Student Records Release, Correction and Challenge

IIC87: Mesa Catalog Student Records Release, Correction and Challenge

IIC88: Miramar Catalog Student Records Release, Correction and Challenge

IIC89: Student Web Services Webpage – Key Resources

IIC8<sup>10</sup>: Notification of Rights under FERPA

IIC8<sup>11</sup>: Student Records Training – FLDA Faculty Training March 11, 2016

IIC8<sup>12</sup>: Student Records Training – Supervisory Leadership Development Academy-

October 6, 2016

- IIC8<sup>13</sup>: <u>Student Records Training Management Leadership Development Academy-March 11, 2015</u>
- IIC8<sup>14</sup>: Student Records Training Supervisory Retreat Presentation- March 2014
- IIC8<sup>15</sup>: Student Records Training Management Retreat Presentation- October 15, 2012
- IIC8<sup>16</sup>: <u>Student Records Training Miramar Deans Professional Development June</u> 25, 2012
- IIC8<sup>17</sup>: <u>Student Records Training SLSA Supervisory Retreat Presentation- March 2012</u>
- IIC8<sup>18</sup>: Student Records Training FERPA Overview Meeting- December 1, 2008
- IIC8<sup>19</sup>: Student Records Training Origin of Policy 3100- March 2013

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## STANDARD III.A

## Standard III.A.1.

- IIIA1<sup>1</sup>: Administrative Procedure AP 4001.1 Personnel Administration
- IIIA1<sup>2</sup>: Board Policy BP 7120 Recruitment and Hiring
- IIIA1<sup>3</sup>: AP 4200.1 Employment of College Faculty
- IIIA14: AP 4200.5 Continuing Education Contract Faculty Hiring Procedure
- IIIA1<sup>5</sup>: Education Code 87359
- IIIA1<sup>6</sup>: AP 7211 Equivalency Determination Procedure
- IIIA17: National Association of Credential Evaluation Services (NACES)
- IIIA18: AP 4200.2 Employment of Instructional Staff Adjunct
- IIIA19: <u>BP 7230 Classified Employees</u>
- IIIA1<sup>10</sup>: Management Employees Handbook
- IIIA1<sup>11</sup>: Sample Job Postings
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## Standard III.A.2.

IIIA2<sup>1</sup>: <u>BP 7120 Recruitment and Hiring</u>

IIIA2<sup>2</sup>: State Minimum Qualifications Handbook

IIIA2<sup>3</sup>: <u>AP 7211 Equivalency Determination Procedure</u>

IIIA2<sup>4</sup>: AP 4200.1 Employment of College Faculty

IIIA2<sup>5</sup>: AP 4200.5 Continuing Education Contract Faculty Hiring Procedure

IIIA2<sup>6</sup>: AP 4200.2 Employment of Instructional Staff – Adjunct

IIIA2<sup>7</sup>: Online Faculty Certification Program

IIIA28: Sample Faculty Job Posting

IIIA29: <u>Classification Descriptions</u>

### Standard III.A.3.

IIIA3<sup>1</sup>: BP 7120 Recruitment and Hiring

IIIA3<sup>2</sup>: BP 7250 Educational Administrators

IIIA3<sup>3</sup>: BP 7260 Classified Supervisors and Managers

IIIA34: Management Employees Handbook

IIIA3<sup>5</sup>: NACES Information

IIIA3<sup>6</sup>: SDCCD Online Job Postings

#### Standard III.A.4.

IIIA4<sup>1</sup>: <u>BP 7120 Recruitment and Hiring</u>

IIIA4<sup>2</sup>: U.S. Department of Education Database of Accredited Postsecondary

**Institutions and Programs** 

IIIA4<sup>3</sup>: NACES Information

IIIA4<sup>4</sup>: Online Faculty Certification Program

IIIA4<sup>5</sup>: AP 4200.1 Employment of College Faculty

## Standard III.A.5.

IIIA5<sup>1</sup>: Article XV – Evaluation of Faculty of the AFT Guild, Local 1931 American

**Federation of Teachers AFL-CIO Faculty Agreement** 

IIIA5<sup>2</sup>: Article XVI - Evaluation of the AFT Guild, Local 1931 American Federation of

**Teachers AFL-CIO Classified Staff Bargaining Unit Agreement** 

IIIA5<sup>2a</sup>: Performance Appraisal Report Form – Self Evaluation

IIIA5<sup>2b</sup>: Performance Appraisal Report Form – Managers/Supervisors

IIIA5<sup>3</sup>: Chapter XVIII – Performance Evaluation of the Supervisory And Professional

**Administrators Association Handbook** 

IIIA5<sup>3a</sup>: Supervisory and Professional Administrators Association Evaluation Form

IIIA5<sup>4</sup>: Chapter XVII – Manager Evaluations of the Management Employees Handbook

IIIA5<sup>4a</sup>: Management Feedback Survey Procedures

IIIA5<sup>4b</sup>: Management Evaluation Form

IIIA5<sup>4c</sup>: Management Feedback Survey

IIIA5<sup>5</sup>: POA Agreement with SDCCD July 1, 2011 – June 30, 2014

IIIA5<sup>6</sup>: Chapter VI – Evaluation of the Association of Confidential Employees

**Handbook** 

IIIA5<sup>6a</sup>: Confidential Employee Evaluation

IIIA5<sup>6b</sup>: Performance Criteria Examples

IIIA5<sup>6c</sup>: Rater Guidelines for ACE Evaluations

#### Standard III.A.6.

IIIA6<sup>1</sup>: Article XV – Evaluation of Faculty of the AFT Guild, Local 1931

American Federation of Teachers AFL-CIO Faculty Agreement

IIIA6<sup>2</sup>: College Faculty Appraisal Guide

IIIA63: Article XVIIA Manager Evaluation of the Management Employees Handbook

IIIA6<sup>4</sup>: Article XVII Appendix 3 Management Evaluation Form

IIIA6<sup>5</sup>: Appendix 4 Management Feedback Survey Procedures

IIIA6<sup>6</sup>: Appendix 3-B Management Feedback Survey

#### Standard III.A.7.

IIIA7<sup>1</sup>: <u>BP 7210 Academic Employees</u>

IIIA7<sup>2</sup>: Education Code Section 87482.6

IIIA73: Title 5, CCR Sections 51025 and 5330

IIIA7<sup>4</sup>: California Community Colleges Full-Time Faculty Obligation Fall 2014

IIIA7<sup>5</sup>: California Community Colleges Full-Time Faculty Obligation Compliance for

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IIIA7<sup>6</sup>: <u>List of courses offered via distance education mode</u>

IIIA7<sup>7</sup>: Governance – District Educational Master Plan

IIIA78: AP 4200.2 Employment of Instructional Staff - Adjunct

## Standard III.A.9.

IIIA9<sup>1</sup>: BP 7120 Recruitment and Hiring

IIIA9<sup>2</sup>: BP 7230 Classified Employees

IIIA9<sup>3</sup>: <u>EEO Policies and Procedures</u>

IIIA9<sup>4</sup>: Legal/EEO Diversity Office Mission Statement

IIIA9<sup>5</sup>: NACES Information

IIIA9<sup>6</sup>: SDCCD Job Postings

IIIA9<sup>7</sup>: District Office Action Planning and Self-Assessment Prgm Review

IIIA98: District Divisions/Departments Action Plans 2016-2017

IIIA99: Employee Counts for 2008 and 2016

#### Standard III.A.10

IIIA101: BP 7120 Recruitment and Hiring

IIIA10<sup>2</sup>: BP 7250 Educational Administrators

IIIA10<sup>3</sup>: BP 7260 Classified Supervisors and Managers

IIIA10<sup>4</sup>: Management Employees Handbook

IIIA10<sup>5</sup>: Management Leadership Development Academy Agenda

#### Standard III.A.11.

IIIA11<sup>1</sup>: Policy and Procedure Review Flowchart

IIIA11<sup>2</sup>: District Governance Council Website

IIIA11<sup>3</sup>: Policies and Procedures Website

IIIA11<sup>4</sup>: Annual Notices from Vice Chancellor of Human Resources of Policies and

**Procedures** 

- IIIA11<sup>5</sup>: BP 3410 Nondiscrimination
- IIIA11<sup>6</sup>: AP 3410 Nondiscrimination
- IIIA117: BP 3430 Prohibition of Harassment
- IIIA118: AP 3435 Discrimination and Harassment Investigations
- IIIA119: AFT- Guild, Local 1931 Faculty Article IV Grievance
- IIIA11<sup>10</sup>:AFT-Guild, Local 1931 Classified Staff Article XXI Grievance
- IIIA11<sup>11</sup>: Association of Confidential Employees (ACE) Handbook Chapter XVIII-Grievance Procedure
- IIIA11<sup>12</sup>: POA -Police Officers Association Article XIX Grievance Procedure
- IIIA11<sup>13</sup>: Supervisory and Professional Administrators Association (SPAA) Handbook Chapter XVII Grievance Procedure
- IIIA11<sup>14</sup>: Management Employees Handbook Chapter XV Grievance Procedure

#### Standard III.A.12.

- IIIA12<sup>1</sup>: Human Resources Professional Development Website
- IIIA12<sup>2</sup>: AFT- Guild, Local 1931 Faculty Article XIII Salary, Section 4.0 Salary Step and Class Movement
- IIIA12<sup>3</sup>: <u>AFT-Guild, Local 1931 Classified Staff Article XV Professional Growth, Sections 15.2 Educational Incentive Plan and 15.3 Tuition Reimbursement</u>
- IIIA12<sup>4</sup>: AFT Guild, Local 1931 Naval Technical Training Program (NTTP San Diego) Article VI Unit Member Rights, Section 6.1 Personnel File
- IIIA12<sup>5</sup>: Association of Confidential Employees (ACE) Handbook –Chapter VII Pay and Allowances, Sections 7.14 Educational Incentive Program for A-N Steps and 7.15 Tuition Reimbursement
- IIIA12<sup>6</sup>: Management Employees Handbook Chapter 5 Pay and Allowances, Section I Educational Incentive Programs and Chapter XIV Management Employee Expenses
- IIIA12<sup>7</sup>: POA -Police Officers Association Article VI Professional Growth
- IIIA128: Supervisory and Professional Administrators Association (SPAA) Handbook Chapter VI Pay and Allowances, Section 6.12 Educational Incentive Program and 6.13 Tuition Reimbursement
- IIIA129: Employee Assistance Plan
- IIIA12<sup>10</sup>: Link to College's Diversity Committee Website City

- IIIA12<sup>11</sup>: Link to College's Diversity Committee Website Mesa
- IIIA12<sup>12</sup>: Link to College's Diversity Committee Website Miramar
- IIIA12<sup>13</sup>: Link to College's Diversity Committee Website Continuing Education
- IIIA12<sup>14</sup>: Annual College Demographics Fact Book
- IIIA12<sup>15</sup>: EEO and Diversity for Screening Committees Training PowerPoint
- IIIA12<sup>16</sup>: Quarterly Diversity Report

## Standard III.A.13.

- IIIA13<sup>1</sup>: BP 4460 Conflict of Interest
- IIIA13<sup>2</sup>: AP 4460.2 Conflict of Interest
- IIIA13<sup>3</sup>: BP 7150 Civility and Mutual Respect
- IIIA134: AFT Guild College Faculty Agreement, Appendix I
- IIIA13<sup>5</sup>: BP 2715 Code of Ethics/Standard of Practice
- IIIA13<sup>6</sup>: Draft Policy of Code of Ethics
- IIIA13<sup>7</sup>: <u>EEO Representative Certification Form, EEO Rep's Checklist and EEO Rep</u> Compliance Script
- IIIA138: Notice of EEO and Diversity Training for Screening Committees

  Announcement, EEO and Diversity for Screening Committees Training

  PowerPoint, Certificate of Completion Template

### Standard III.A.14.

- IIIA141: SDCCD 2009-2012 Strategic Plan, Goal #4
- IIIA14<sup>2</sup>: SDCCD Strategic Plan Annual Update-2010, Goal #4
- IIIA14<sup>3</sup>: SDCCD 2013-2017 Strategic Plan
- IIIA14<sup>4</sup>: Management Leadership Development Academy Agenda
- IIIA14<sup>5</sup>: Supervisor Leadership Development Academy Agenda
- IIIA14<sup>6</sup>: Classified Leadership Development Academy Agenda
- IIIA14<sup>7</sup>: Faculty Leadership Development Academy Agenda
- IIIA148: The San Diego Community College District Board of Trustees Self-Evaluation and Accomplishments for 2014-2015

- IIIA149: Keenan Online Training Course List
- IIIA14<sup>10</sup>: AFT Guild, Local 1931 Classified Staff Section 15.3 Tuition

  Reimbursement; AFT Guild, Local 1931 Classified Staff Section 15.2 –

  Educational Incentive Program; AFT Guild, Local 1931 Classified Staff 
  Article XV Professional Growth
- IIIA14<sup>11</sup>: AFT Guild, Local 1931 Faculty Section 18.2 Sabbatical Leave for College Faculty; AFT Guild, Local 1931 Faculty Section 18.6 Continuing Education Adjunct Faculty Ancillary Activities/Professional Development; AFT Guild, Local 1931 Faculty Articles VIII Salary; AFT Guild, Local 1931 Faculty Article XVIII Professional Development

IIIA14<sup>12</sup>:2016-2017 Flex Offerings

#### Standard III.A.15.

IIIA15<sup>1</sup>: District's Classification Collective Bargaining Agreements

IIIA15<sup>2</sup>: AFT- Guild, Local 1931 - Faculty - Article XX - Personnel Files

IIIA15<sup>3</sup>: AFT-Guild, Local 1931 – Classified Staff – Article IV – Employee Rights, Section 4.1 Personnel Files

IIIA15<sup>4</sup>: AFT Guild, Local 1931 Naval Technical Training Program (NTTP – San Diego) – Article VI – Unit Member Rights, Section 6.1 Personnel File

IIIA15<sup>5</sup>: Association of Confidential Employees (ACE) Handbook –Chapter II – Employee Rights, Section 2.1 Personnel Files

IIIA15<sup>6</sup>: POA -Police Officers Association – Article IV – Employee Rights, Section 4.1 Personnel Files

IIIA15<sup>7</sup>: Supervisory and Professional Administrators Association (SPAA) Handbook – Chapter II – Employee Rights, Section 2.1 Personnel Files

IIIA158: Human Resources Desk Manual: <u>Employees Access of their Personnel Files</u>

IIIA15<sup>9</sup>: Human Resources Desk Manual: <u>Access of Personnel File</u>

## STANDARD III.B.

## Standard III.B.1.

IIIB1<sup>1</sup>: MSC meeting minutes 2010-12

IIIB1<sup>2</sup>: MSC meeting minutes 2013-15

IIIB1<sup>3</sup>: Facilities Master Plan – City

IIIB14: Facilities Master Plan – Mesa

IIIB1<sup>5</sup>: Facilities Master Plan – Miramar

IIIB1<sup>6</sup>: Rainbow Report

IIIB17: District Safety and Security Master Plan

IIIB18: Annual Safety Report

IIIB19: <u>District Safety Website</u>

IIIB1<sup>10</sup>: District Services Priority of work matrix

IIIB1<sup>11</sup>: American Disabilities Act Transition Plan

IIIB1<sup>12</sup>: Off-Campus Site Visitation Record

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IIIB2<sup>1</sup>: MSC meeting minutes 2010-12

IIIB2<sup>2</sup>: MSC meeting minutes 2013-15

IIIB2<sup>3</sup>: Facilities Master Plan – City

IIIB2<sup>4</sup>: <u>Facilities Master Plan – Mesa</u>

IIIB2<sup>5</sup>: Facilities Master Plan – Miramar

IIIB2<sup>6</sup>: Rainbow Report

IIIB2<sup>7</sup>: <u>5 year Capital improvement plan</u>

IIIB28: State Scheduled funding List

IIIB29: Facilities Operations and Maintenance Outlook

IIIB2<sup>10</sup>: Blackboard Contract

IIIB2<sup>11</sup>: Blackboard Meeting Notes

IIIB2<sup>12</sup>: Districtwide Distance Education Steering Committee (DDESC) Meeting Notes

IIIB2<sup>14</sup>: 2016-17 Certification Physical Plant and IELM/Equipment Replacement Plan

IIIB2<sup>15</sup>: <u>District Annual Survey</u>

IIIB2<sup>16</sup>: Custodial Staffing SQ Ft Per Custodian

IIIB2<sup>17</sup>: SDCCD Equipment Replacement Plan

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IIIB3<sup>1</sup>: MSC meeting minutes 2010-12

IIIB3<sup>2</sup>: MSC meeting minutes 2013-15

IIIB3<sup>3</sup>: DSC Priority Matrix

IIIB3<sup>4</sup>: State Scheduled funding List

IIIB3<sup>5</sup>: Facilities Operations and Maintenance Outlook

IIIB3<sup>6</sup>: Survey Results

IIIB37: Custodial Staffing SQ Ft Per Custodian

## Standard III.B.4.

IIIB4<sup>1</sup>: <u>Facilities Master Plan – City</u>

IIIB4<sup>2</sup>: Facilities Master Plan – Mesa

IIIB4<sup>3</sup>: <u>Facilities Master Plan – Miramar</u>

IIIB4<sup>4</sup>: 5 year Capital improvement plan

IIIB4<sup>5</sup>: Rainbow report

IIIB46: Facilities Operations and Maintenance Outlook

IIIB47: Custodial Staffing SQ Ft Per Custodian

IIIB48: SDCCD Equipment Replacement Plan

IIIB49: Certification for Expenditures 2016-2017

#### STANDARD III.C.

#### Standard III.C.1.

IIIC1<sup>1</sup>: SDCCD Technology Master Plan 2016-18

IIIC1<sup>2</sup>: Microsoft Open Value Subscription Agreement for Education

IIIC13: Adobe Creative Cloud Enterprise Term License Agreement

IIIC1<sup>4</sup>: <u>Distance Education Handbook</u>

IIIC1<sup>5</sup>: <u>Blackboard's Managed Hosting Solutions</u>

IIIC16: District's/Blackboard Managed Hosting Agreement

IIIC17: FCCC Blackboard Agreement

**IIIC18:** Network Monitoring Example

IIIC19: WAN Daily Monitoring Example

IIIC1<sup>10</sup>: IT Technology Maintenance and Refresh Analysis document

IIIC1<sup>11</sup>: <u>IT Helpdesk monthly call log</u>

IIIC1<sup>12</sup>: SDCCD Online Learning Pathways Handbook

IIIC1<sup>13</sup>: Online Learning Pathways Meeting Minutes

#### Standard III.C.2.

IIIC2<sup>1</sup>: Mesa College Information Technology Council Minutes

IIIC2<sup>2</sup>: Wireless Coverage Plan for City

IIIC2<sup>3</sup>: Wireless Coverage Plan for Mesa

IIIC24: Wireless Coverage Plan for Miramar

IIIC2<sup>5</sup>: Wireless Coverage Plan for CE

IIIC2<sup>6</sup>: District Microcomputer and Printer Equipment Standards

IIIC2<sup>7</sup>: <u>District Audio-Visual Equipment Standards</u>

IIIC28: <u>District Audio Visual Equipment Construction Standards</u>

IIIC29: SDCCD Online Learning Pathways Handbook Meeting Notes

IIIC2<sup>10</sup>: Online Student Satisfaction Survey

IIIC2<sup>11</sup>: HelpDesk Ticket Summary

IIIC2<sup>12</sup>: Online Student Login Instructions

IIIC2<sup>13</sup>: SDCCD Technology Master Plan 2015-18

IIIC2<sup>14</sup>: Districtwide Distance Education Steering Committee Minutes

## Standard III.C.3.

IIIC3<sup>1</sup>: Network Management Example

IIIC3<sup>2</sup>: Corodata agreement

IIIC3<sup>3</sup>: CCS document

IIIC3<sup>4</sup>: Management Services Council Meeting Minutes

IIIC3<sup>5</sup>: Online Learning Pathways Meeting Minutes

IIIC3<sup>6</sup>: <u>IT Network Diagram</u>

IIIC3<sup>7</sup>: IT Technology Maintenance and Refresh Analysis document

**IIIC38: Blackboard Managed Hosting Solutions** 

**IIIC3**<sup>9</sup>: Network Monitoring Example

**IIIC3**<sup>10</sup>: WAN Daily Monitoring Example

#### Standard III.C.4.

IIIC4<sup>1</sup>: <u>Virtual Training Company Website</u>

IIIC4<sup>2</sup>: Online Student Satisfaction Survey

IIIC4<sup>3</sup>: <u>Technology Questionnaire</u>

IIIC4<sup>4</sup>: OLP certification program

IIIC4<sup>5</sup>: Faculty/Staff Training

IIIC4<sup>6</sup>: Districtwide Distance Education Steering Committee Minutes

IIIC4<sup>7</sup>: OLP Training and Certification Course

IIIC48: <u>OLP student orientation</u>

IIIC49: Presidium Log

IIIC4<sup>10</sup>: <u>District Online Learning Pathways Enrollment Management System (EMS)</u>

<u>Agendas</u>

IIIC4<sup>11</sup>: Blackboard Training for On Campus Faculty

## Standard III.C.5.

IIIC5<sup>1</sup>: <u>BP 5020 Curriculum Development</u>

IIIC5<sup>2</sup>: AP 5105 Distance Education

IIIC5<sup>3</sup>: Guidelines for good practice (Online Faculty Certification Program)

#### STANDARD III.D.

#### Standard III.D.1.

IIID1<sup>1</sup>: Administration and Governance Handbook 2016

IIID1<sup>2</sup>: Budget Planning and Development Council (BPDC) agendas and minutes

IIID1<sup>3</sup>: Resource Allocation Formula (RAF) 2014-17

IIID14: Campus Allocation Model (CAM) sample

IIID1<sup>5</sup>: Budget Allocation Model (BAM) sample

IIID16: S&P Bond Rating Report

IIID17: Moody's Bond Rating Report

IIID18: <u>BP 6200 Budget Preparation</u>

IIID19: AP 6200.1 District support for Associated Student Organizations

IIID1<sup>10</sup>: AP 6200.2 Budgeting for Minor Improvement Funds

IIID1<sup>11</sup>: AP 6200.3 Campus Budget Model

IIID1<sup>12</sup>: AP 6200.4 Revenue and Expense Projections

IIID1<sup>13</sup>: AP 6200.5 Preparation of Budget Book

IIID1<sup>14</sup>: AP 6200.6 Budget Preparation – Automated System(s)

IIID1<sup>15</sup>: <u>BP 6250 Budget Management</u>

IIID1<sup>16</sup>: AP 6250.1 Associated Students Budget

IIID1<sup>17</sup>: AP 6250.2 Budget Management – Budget Transfers

IIID1<sup>18</sup>: BP 6300 Fiscal Management

IIID1<sup>19</sup>: AP 6300.1 Purchase of Food and Refreshments

IIID1<sup>20</sup>: AP 6300.2 Library Overdue Notice

IIID1<sup>21</sup>: AP 6300.3 Student Emergency Loan Fund

IIID1<sup>22</sup>: AP 6300.4 Associated Students Petty Cash Fund

IIID1<sup>23</sup>: AP 6300.5 Associated Students Funds: Purchase of Equipment

IIID1<sup>24</sup>: AP 6300.6 Associated Students Banking

IIID1<sup>25</sup>: AP 6300.7 Associated Student Loans for Books and Supplies

IIID1<sup>26</sup>: AP 6300.8 Remote Image Deposit Procedure

IIID1<sup>27</sup>: AP 6300.9 Disputed Credit Card Procedure

IIID1<sup>28</sup>: AP 6300.10 Revolving Cash Funds

IIID1<sup>29</sup>: AP 6300.11 Student Refunds

IIID1<sup>30</sup>: AP 6300.12 District Cashiering, Collections and Deposits

IIID1<sup>31</sup>: BP 6400 Audits

- IIID1<sup>32</sup>: Chancellor's Cabinet Actions Items
- IIID1<sup>33</sup>: District Office Action Planning and Self-Assessment Prgm Review
- IIID1<sup>34</sup>: SDCCD FY 2015-16 Adopted Budget
- IIID1<sup>35</sup>: District Governance Council (DGC) minutes and agendas
- IIID1<sup>36</sup>: Chancellor's Forum PowerPoint presentations 2016
- IIID1<sup>37</sup>: SDCCD Basic Financial Statements and Independent Auditors' reports 2012
- IIID1<sup>38</sup>: SDCCD Basic Financial Statements and Independent Auditors' reports 2013
- IIID1<sup>39</sup>: SDCCD Basic Financial Statements and Independent Auditors' reports 2014

#### Standard III.D.4.

- IIID4<sup>1</sup>: District Strategic Planning Council minutes
- IIID4<sup>2</sup>: Strategic Planning Committee (SPC) handbook
- IIID4<sup>3</sup>: Chancellor's Cabinet Actions Items
- IIID4<sup>4</sup>: District Governance Council (<u>DGC</u>) minutes and agendas
- IIID4<sup>5</sup>: District Office Action Planning and Self-Assessment Prgm Review

## Standard III.D.5.

- IIID5<sup>1</sup>: SDCCD Basic Financial Statements and Independent Auditors' reports 2012
- IIID5<sup>2</sup>: SDCCD Basic Financial Statements and Independent Auditors' reports 2013
- IIID5<sup>3</sup>: SDCCD Basic Financial Statements and Independent Auditors' reports 2014
- IIID5<sup>4</sup>: Proposition S, Proposition 39 Bond <u>Building Fund reports 2012</u>
- IIID5<sup>5</sup>: Proposition S, Proposition 39 Bond Building Fund reports 2013
- IIID5<sup>6</sup>: Proposition S, Proposition 39 Bond Building Fund reports 2014
- IIID5<sup>7</sup>: Proposition N, Proposition 39 Bond Building Fund reports 2012
- IIID58: Proposition N, Proposition 39 Bond Building Fund reports 2013
- IIID59: Proposition N, Proposition 39 Bond Building Fund reports 2014
- IIID5<sup>10</sup>: Social Security Alternative Plan, Basic Financial Statement and Independent Auditor's reports
- IIID5<sup>11</sup>: SDCC Auxiliary Organization, Basic Financial Statements and Independent Auditor's reports 2011-2012

IIID5<sup>12</sup>: SDCC Auxiliary Organization, Basic Financial Statements and Independent Auditor's reports 2013

IIID5<sup>13</sup>: SDCC Auxiliary Organization, Basic Financial Statements and Independent Auditor's reports 2014

IIID5<sup>14</sup>: BP 6125 Fraud Policy and Whistleblower Protection

IIID5<sup>15</sup>: AP 6125 Fraud Procedure and Whistleblower Protection

IIID5<sup>16</sup>: Board of Trustees, annual organizational meeting – December 10, 2015

IIID5<sup>17</sup>: SDCCD Basic Financial Statement 2011

IIID5<sup>18</sup>: SDCCD Auxiliary Organization 2011

IIID5<sup>19</sup>: SDCCD Proposition N Bond 2011

IIID5<sup>20</sup>: SDCCD Proposition S Bond 2011

IIID5<sup>21</sup>: SDCCD Basic Financial Statement 2015

IIID5<sup>22</sup>: SDCCD Auxiliary Organization 2015

IIID5<sup>23</sup>: SDCCD Proposition N Bond 2015

IIID5<sup>24</sup>: SDCCD Proposition S Bond 2015

#### Standard III.D.6.

IIID6<sup>1</sup>: Chancellor's Forum PowerPoint presentations 2016

IIID6<sup>2</sup>: Chancellor's Forum PowerPoint presentations 2015

IIID6<sup>3</sup>: Chancellor's Forum PowerPoint presentations 2014

IIID6<sup>4</sup>: Chancellor's Forum PowerPoint presentations 2013

IIID6<sup>5</sup>: Chancellor's Forum PowerPoint presentations 2012

IIID6<sup>6</sup>: Chancellor's Forum PowerPoint presentations 2011

IIID6<sup>7</sup>: Chancellor's Forum PowerPoint presentations 2010

IIID68: Budget Planning and Development Council (BPDC) agendas and minutes

IIID6<sup>9</sup>: Campus Allocation Model (CAM) sample

IIID6<sup>10</sup>: Budget Allocation Model (BAM) sample

IIID6<sup>11</sup>: Chancellor's Cabinet Actions Items

IIID6<sup>12</sup>: District Governance Council (DGC) minutes and agendas

#### Standard III.D.7.

IIID7<sup>1</sup>: Administration and Governance Handbook 2016

IIID7<sup>2</sup>: Budget Planning and Development Council (BPDC) agendas and minutes

IIID7<sup>3</sup>: Resource Allocation Formula (RAF) 2014-17

IIID7<sup>4</sup>: Campus Allocation Model (CAM) sample

IIID7<sup>5</sup>: Budget Allocation Model (BAM) sample

#### Standard III.D.8.

IIID8<sup>1</sup>: SDCCD Basic Financial Statements and Independent Auditor's Report June 30, 2015

IIID8<sup>2</sup>: SDCCAO Basic Financial Statements and Independent Auditor's Report June 30, 2015

IIID8<sup>3</sup>: SDCCD Social Security Alternative Plan Basic Financial Statements and Independent Auditor's Report June 30, 2015

IIID8<sup>4</sup>: SDCCD Proposition N, Proposition 39 Financial Statements and Independent Auditor's Report June 30, 2015

IIID8<sup>5</sup>: SDCCD Proposition S, Proposition 39 Financial Statements and Independent Auditor's Report June 30, 2015

IIID8<sup>6</sup>: Basic Financial Statements and Independent Auditor's Report as of June 30, 2016

IIID8<sup>7</sup>: SDCCD Auxiliary Organization Audit Report 2016

IIID88: SDCCD Proposition N Bond 2016

IIID8<sup>9</sup>: SDCCD Proposition S Bond 2016

## Standard III.D.9.

IIID9<sup>1</sup>: SDCCD FY 2015-16 Adopted Budget

IIID9<sup>2</sup>: SDCCD Annual Financial and Budget Report June 30, 2013

IIID9<sup>3</sup>: SDCCD Annual Financial and Budget Report June 30, 2014

IIID9<sup>4</sup>: SDCCD Annual Financial and Budget Report June 30, 2015

IIID9<sup>5</sup>: Fiscal Trend Analysis FY 2011-2012 to 2015-2016

IIID9<sup>6</sup>: BP 6200 Budget Preparation

## Standard III.D.10.

IIID10<sup>1</sup>: BP 6520 Asset Management and Inventory of Property and Records

IIID10<sup>2</sup>: AP 6520.1 Equipment Inventory

IIID10<sup>3</sup>: AP 6520.2 Transfer of Equipment

IIID104: BP 6550 Disposal of Property

IIID10<sup>5</sup>: AP 6550.1 Disposal of Property

IIID10<sup>6</sup>: AP 6550.2 Storage and Disposal of Records

IIID107: Memorandum of Understanding (MOU) with City

IIID108: Memorandum of Understanding (MOU) with Mesa

IIID109: Memorandum of Understanding (MOU) with Miramar

IIID10<sup>10</sup>: Memorandum of Understanding (MOU) with Continuing Education

IIID10<sup>11</sup>: San Diego Community College Auxiliary Organization (SDCCAO) Constitution and Bylaws, meeting minutes and agendas

IIID10<sup>12</sup>: BP 6950 Auxiliary Organizations

IIID10<sup>13</sup>: AP 6950.1 Auxiliary Organizations

IIID10<sup>14</sup>: AP 6950.2 Equipment Purchase by Fiduciary/Trust, Auxiliary or Foundations

IIID10<sup>15</sup>: BP 6320 Investments

IIID10<sup>16</sup>: AP 6320.1 Investment of Associated Student Funds

IIID10<sup>17</sup>: AP 6320.2 Investments

IIID10<sup>18</sup>: CCLC-JPA Unfunded Health Benefits Trust minutes and agendas

## Standard III.D.11.

IIID111: GASB 45 Actuarial Valuation report

IIID11<sup>2</sup>: Worker's Compensation actuarial studies

Standard III.D.12.

IIID12<sup>1</sup>: GASB 45 Actuarial Valuation report

Standard III.D.14.

- IIID14<sup>1</sup>: Proposition S, Proposition 39 Bond Building Fund reports 2012
- IIID14<sup>2</sup>: Proposition S, Proposition 39 Bond Building Fund reports 2013
- IIID14<sup>3</sup>: Proposition S, Proposition 39 Bond Building Fund reports 2014
- IIID14<sup>4</sup>: Proposition N, Proposition 39 Bond Building Fund reports 2012
- IIID14<sup>5</sup>: Proposition N, Proposition 39 Bond Building Fund reports 2013
- IIID146: Proposition N, Proposition 39 Bond Building Fund reports 2014
- IIID14<sup>7</sup>: BP 6320 Investments
- IIID148: AP 6320.1 Investment of Associated Student Funds
- IIID149: AP 6320.2 Investments

## Standard III.D.15.

- IIID15<sup>1</sup>: March 3, 2016 SAM Meeting Minutes
- IIID15<sup>2</sup>: 5-Year Student Loan Default Rate Report
- IIID15<sup>3</sup>: March 5, 2014 SAM Meeting Minutes
- IIID15<sup>4</sup>: Financial Aid Student Loans Report
- IIID15<sup>5</sup>: City SSC Minutes 03/06/2014
- IIID15<sup>6</sup>: September 10, 2014 SAM Meeting Notes
- IIID15<sup>7</sup>: <u>SDCCD Consumer Information Website</u>
- IIID158: SDCCD Drug and Alcohol Abuse Prevention Program (DAAPP) Website
- IIID159: SDCCD Title IX & Campus Save Act Website
- IIID15<sup>10</sup>:SDCCD Student Web Services Complaint Process Webpage

## Standard III.D.16.

- IIID16<sup>1</sup>: BP 6330 Purchasing and Contract Services
- IIID16<sup>2</sup>: AP 6330.1 Purchase Requisitions
- IIID16<sup>3</sup>: AP 6330.2 Equipment and Supply Determination
- IIID16<sup>4</sup>: AP 6330.3 Bids and Quotations
- IIID16<sup>5</sup>: AP 6330.4 Developing Bid Specifications
- IIID16<sup>6</sup>: AP 6330.5 Bids and Contracts

IIID167: AP 6330.6 Bid Request for Proposal Questions and Protest

IIID168: AP 6330.7 Contracts - Personal Services

IIID16<sup>9</sup>: AP 6330.8 Contracts - Consultant

IIID16<sup>10</sup>:AP 6330.9 Contracts – Electronic Systems and Materials

IIID16<sup>11</sup>:AP 6330.10 Accessibility of Information Technology

IIID16<sup>12</sup>:AP 6330.11 Purchase Orders

IIID16<sup>13</sup>:AP 6330.12 Purchase Orders - Standard

IIID16<sup>14</sup>:AP 6330.13 Blanket Purchase Orders

IIID16<sup>15</sup>: AP 6330.14 Purchase Orders - Emergency

IIID16<sup>16</sup>: AP 6330.15 Blanket Purchase Orders - Change Orders

IIID16<sup>17</sup>:AP 6330.16 Returns and Exchanges

## **STANDARD IV**

#### STANDARD IV.A.

#### Standard IV.A.2.

IVA21: BP 2510 Participation in Local Decision-making

IVA2<sup>2</sup>: AP 2510 Participation in Local Decision-Making (In consultation as of 12/15)

IVA2<sup>3</sup>: BP 0210 Academic Senate and Faculty Council

IVA24: BP 2310 Regular Meetings of the Board

IVA2<sup>5</sup>: <u>District Governance Council Membership, Minutes & Agendas</u>

IVA2<sup>6</sup>: <u>District Administration and Governance Handbook</u>

IVA2<sup>7</sup>: AFT Classified Bargaining Agreement, Article III – Employee Organization and Unit Member Rights, Section 3.15. Language authorizing AFT to designate one (1) representative to the District Governance Council

IVA28: AFT Faculty Agreement, Article XII – Rights of Parties, Section
12.2.14. Language authorizing AFT to designate one (1) faculty representative to serve on the District Governance Council

IVA29: POA Agreement, Article II – Association and Employee Security, Section 2.24 authorizing POA to designate one (1) representative to serve on the District Executive (Governance) Council

### Standard IV.A.3.

IVA3<sup>1</sup>: Board of Trustees Meeting Agendas

IVA3<sup>2</sup>: <u>BP 2510 Participation in Local Decision-making</u>

IVA3<sup>3</sup>: <u>BP 0210 Academic Senate and Faculty Council</u>

IVA3<sup>4</sup>: BP 2310 Regular Meetings of the Board

IVA3<sup>5</sup>: <u>Budget Planning and Development Council</u>

IVA3<sup>6</sup>: Administration and Governance Handbook 2016-17

#### Standard IV.A.5.

IVA5<sup>1</sup>: Chancellor's Cabinet Agendas and Action Items

IVA5<sup>2</sup>: Chancellor's Cabinet Retreat Agendas

IVA5<sup>3</sup>: BP 2510 Participation in Local Decision-making

IVA5<sup>4</sup>: BP 0210 Academic Senate and Faculty Council

IVA5<sup>5</sup>: Board of Trustees Meeting Agendas

IVA5<sup>6</sup>: Administration and Governance Handbook 2016-17

IVA57: Article VI Section 6.7 AFT Guild Faculty Contract

#### Standard IV.A.6.

IVA61: Board of Trustees Reports

IVA6<sup>2</sup>: Chancellor's Cabinet Updates

IVA63: Chancellor's Open Forum PowerPoint presentations 2015

IVA64: Chancellor's Open Forum PowerPoint presentations 2014

IVA6<sup>5</sup>: Chancellor's Open Forum PowerPoint presentations 2013

IVA6<sup>6</sup>: Chancellor's Open Forum PowerPoint presentations 2012

IVA6<sup>7</sup>: Chancellor's Open Forum PowerPoint presentations 2011

IVA68: Chancellor's Open Forum PowerPoint presentations 2010

IVA69: Chancellor's Updates on Major Areas of Interest 2016

IVA6<sup>10</sup>: Chancellor's Updates on Major Areas of Interest 2015

IVA6<sup>11</sup>: Chancellor's Updates on Major Areas of Interest 2014

IVA6<sup>12</sup>: Chancellor's Updates on Major Areas of Interest 2013

IVA6<sup>13</sup>: Chancellor's Updates on Major Areas of Interest 2012

IVA6<sup>14</sup>: Chancellor's Updates on Major Areas of Interest 2011

IVA6<sup>15</sup>: The WE

IVA6<sup>16</sup>: NewsCenter

IVA6<sup>17</sup>: In Support Newsletters 2015 - 2016

IVA6<sup>18</sup>: Student Service Newsletters 2015-2016

IVA6<sup>19</sup>: Human Resources Email Notices and Updates

### Standard IV.A.7.

IVA71: SDCCD Administration and Governance Handbook

IVA7<sup>2</sup>: BP 2510 Participation in Local Decision-making

IVA7<sup>3</sup>: Participatory Governance Councils/Committees Summary Report

IVA7<sup>4</sup>: <u>District Governance Council Agendas</u>

IVA7<sup>5</sup>: District Divisions/Departments Action Plans 2016-2017

IVA76: Assessment of District Governance Structure: DGC Agenda August 20, 2014

IVA77: SDCCD Planning & Governance Framework & Cycle

IVA78: <u>District Strategic Planning Council minutes</u>

IVA79: <u>District Offices Employee Surveys Spring 2016</u>

IVA7<sup>10</sup>: Districtwide Participatory Governance Self-Assessment

IVA7<sup>11</sup>: District Student Services Division Outcomes Report 2010/11

IVA7<sup>12</sup>: District Student Services Division Outcomes Report 2011/12

IVA7<sup>13</sup>: District Student Services Division Outcomes Report 2012/13

IVA7<sup>14</sup>: District Student Services Division Outcomes Report 2013/14

IVA7<sup>15</sup>: District Student Services Division Outcomes Report 2014/15

IVA7<sup>16</sup>: District Student Services Division Outcomes Report 2015/16

#### STANDARD IV.C.

### Standard IV.C.1.

IVC1<sup>1</sup>: Board Reports (2015) on various student outcomes and accountability

IVC1<sup>2</sup>: Board of Trustees Retreat Agendas

IVC1<sup>3</sup>: Board Subcommittee on Student Success and Accreditation Agendas

IVC1<sup>4</sup>: Board Reports on Student Outcomes

IVC1<sup>5</sup>: Board of Trustees Goals for 2015-2016 and 2016-2017

IVC1<sup>6</sup>: Board Reports approval of Student Equity Plans, SSSP plans, Scorecard,

**Enrollment** 

IVC17: BP 6250 Budget Management

IVC18: AP 6250.1 Associated Students Budget

IVC19: AP 6250.2 Budget Management – Budget Transfers

IVC1<sup>10</sup>: BP 6300 Fiscal Management

IVC1<sup>11</sup>: AP 6300.1 Purchase of Food and Refreshments

IVC1<sup>12</sup>: AP 6300.2 Library Overdue Notice

IVC1<sup>13</sup>: AP 6300.3 Student Emergency Loan Fund

IVC1<sup>14</sup>: AP 6300.4 Associated Students Petty Cash Fund

IVC1<sup>15</sup>: AP 6300.5 Associated Students Funds: Purchase of Equipment

IVC1<sup>16</sup>: AP 6300.6 Associated Students Banking

IVC1<sup>17</sup>: AP 6300.7 Associated Student Loans for Books and Supplies

IVC1<sup>18</sup>: AP 6300.8 Remote Image Deposit Procedure

IVC1<sup>19</sup>: AP 6300.9 Disputed Credit Card Procedure

IVC1<sup>20</sup>: AP 6300.10 Revolving Cash Funds

IVC1<sup>21</sup>: AP 6300.11 Student Refunds

IVC1<sup>22</sup>: AP 6300.12 District Cashiering, Collections and Deposits

IVC1<sup>23</sup>: BP 6400 Audits

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IVC2<sup>1</sup>: BP 2715 Code of Ethics/Standards of Practice

IVC2<sup>2</sup>: BP 2710 Conflict of Interest

IVC2<sup>3</sup>: BP 3100 Student Rights, Responsibilities, Campus Safety and Administrative

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IVC2<sup>4</sup>: AP 3100.1 Student Grievance

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IVC2<sup>6</sup>: BP 3540 Sexual and Other Assaults on Campus

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IVC3<sup>1</sup>: BP 2431 Chancellor Selection

IVC3<sup>2</sup>: <u>BP 2432 Chancellor Succession</u>

IVC3<sup>3</sup>: BP 2436 President Selection (College/Continuing Education)

IVC3<sup>4</sup>: <u>BP 7250 Educational Administrators</u>

IVC3<sup>5</sup>: BP 2435 Evaluation of the Chancellor

IVC3<sup>6</sup>: BP 2437 Evaluation of President (College/Continuing Education)

IVC3<sup>7</sup>: AP 4200.6 Employment of Managers

IVC38: Classification Description Chancellor

IVC39: Management Association Handbook Ch. XVII – Manager Evaluation

IVC3<sup>10</sup>: Management Association Handbook Appendix 3 – Evaluation Form

IVC3<sup>11</sup>: Management Association Handbook Appendix 4a – Management Feedback

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IVC3<sup>12</sup>: Management Association Handbook – Management Feedback Survey

IVC3<sup>13</sup>: BP 2430 Delegation of Authority to the SDCCD Chancellor

IVC3<sup>14</sup>: BP 7360 Discipline and Dismissals – Academic Employees

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IVC4<sup>1</sup>: <u>BP 2100 Board Elections</u>

IVC4<sup>2</sup>: BP 2015 Student Membership(s)

IVC4<sup>3</sup>: BP 2350 Speakers

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IVC4<sup>5</sup>: Board Documents/Agendas

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IVC5<sup>1</sup>: Board of Trustees Meeting Agendas

IVC5<sup>2</sup>: Board of Trustees Annual Goals

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IVC5<sup>4</sup>: <u>BP 2200 Board Duties and Responsibilities</u>

IVC5<sup>5</sup>: <u>BP 1200 District Mission</u>

IVC5<sup>6</sup>: <u>BP 3050 Student Success and Support Program; and Student Equity</u>

IVC5<sup>7</sup>: <u>BP 5025 Philosophy and Criteria for Associate Degree and General Education</u>

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IVC5<sup>10</sup>: Fiscal Management

IVC5<sup>11</sup>: Student Success and Accreditation Subcommittee Meeting Agendas

IVC5<sup>12</sup>: Institutional Set Standards Board Report (May 2016)

IVC5<sup>13</sup>: BP 2315 Closed Sessions

IVC5<sup>14</sup>: BP 6250 Budget Management

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IVC6<sup>4</sup>: <u>BP 2105 Election of Student Members</u>

IVC6<sup>5</sup>: <u>BP 2110 Vacancies on the Board</u>

IVC6<sup>6</sup>: <u>BP 2200 Board Duties and Responsibilities</u>

IVC6<sup>7</sup>: BP 2210 Officers

IVC68: BP 2220 Committees of the Board

IVC69: <u>BP 2310 Regular Meetings of the Board</u>

IVC6<sup>10</sup>: BP 2315 Closed Session Meetings

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IVC6<sup>15</sup>: BP 2350 Speakers

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IVC6<sup>19</sup>: BP 2710 Conflict of Interest

IVC6<sup>20</sup>: BP 2715 Code of Ethics/Standards of Practice

IVC6<sup>21</sup>: BP 2716 Political Activity

IVC6<sup>22</sup>: BP 2717 Board of Trustees Personal Use of Public Resources

IVC6<sup>23</sup>: BP 2720 Communications among Board Members

IVC6<sup>24</sup>: BP 2725 Board Member Compensation

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IVC7<sup>1</sup>: Policy and Procedure Flow Chart

IVC7<sup>2</sup>: Board of Trustees Meeting Agendas

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IVC8<sup>2</sup>: Board of Trustees Workshop on Student Success and Retention Agenda

**August 27, 2015** 

IVC8<sup>3</sup>: Board of Trustees Workshop on Student Success and Retention PowerPoint

**August 27, 2015** 

IVC8<sup>4</sup>: Participatory Governance and Planning Conference November 6, 2014

IVC8<sup>5</sup>: Participatory Governance and Planning Conference PowerPoint November 6,

**2014** 

IVC8<sup>6</sup>: Board of Trustees Goals and District's Strategic Planning Goals

IVC8<sup>7</sup>: Board Subcommittee on Student Success and Accreditation Meeting Agendas

IVC88: Board Reports showing Board Subcommittee Updates

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IVC8<sup>10</sup>: SDCCD/SDUSD Joint Board Meeting 2013 PowerPoint

IVC8<sup>11</sup>: SDCCD/SDUSD Joint Board Meeting 2014 Minutes

IVC8<sup>12</sup>: <u>SDCCD/SDUSD Joint Board Meeting 2014 PowerPoint</u>

IVC8<sup>13</sup>: SDCCD/SDUSD Joint Board Meeting 2015 Minutes

IVC8<sup>14</sup>: SDCCD/SDUSD Joint Board Meeting 2015 PowerPoint

IVC8<sup>15</sup>: <u>SDCCD/SDUSD Joint Board Meeting Agendas</u>

IVC8<sup>16</sup>: Board of Trustees Self Eval Agenda Item 09/08/16

IVC8<sup>17</sup>: SDCCD/SDUSD Joint Board Meeting 2016 PowerPoint

IVC8<sup>18</sup>: SDCCD/SDUSD Joint Board Meeting 2016 Minutes

IVC8<sup>19</sup>: College and Career Access Pathway (CCAP) Agreements 2016

#### Standard IV.C.9.

IVC9<sup>1</sup>: BP 2010 Board Membership

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IVC94: Ethics Training Required by AB 1234

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IVC10<sup>1</sup>: BP 2745 Board Self-Evaluation

IVC10<sup>2</sup>: BP 2740 Board Education

IVC10<sup>3</sup>: Board of Trustees Goals for 2015-2016 and 2016-2107

IVC10<sup>4</sup>: Board of Trustees Self-Evaluations 2012-2013

IVC10<sup>5</sup>: Board of Trustees Self-Evaluations 2013-2014

IVC10<sup>6</sup>: Board of Trustees Self-Evaluations 2014-2015

IVC10<sup>7</sup>: Board of Trustees Self-Evaluations 2015-2016

#### Standard IV.C.11.

IVC11<sup>1</sup>: BP 2715 Code of Ethics/Standards of Practice

IVC11<sup>2</sup>: BP 2710 Conflict of Interest

IVC11<sup>3</sup>: BP 2716 Political Activity (Board of Trustees)

IVC114: BP 2717 Board of Trustees Personal Use of Public Resources

IVC11<sup>5</sup>: BP 2720 Communications among Board Members

IVC11<sup>6</sup>: Conflict of Interest Forms for Board

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IVC121: BP 2430 Delegation of Authority to the SDCCD Chancellor

IVC12<sup>2</sup>: BP 2200 Board Duties and Responsibilities

IVC12<sup>3</sup>: BP 2740 Board Education

#### Standard IV.C.13.

- IVC13<sup>1</sup>: Report on the June 2014 Revised Accreditation Standards Agenda and PowerPoint Presentation
- IVC13<sup>2</sup>: Update on Accreditation Spring 2016 Board of Trustees Retreat
- IVC13<sup>3</sup>: Board Subcommittee on Student Success and Accreditation Agendas
- IVC13<sup>4</sup>: Board of Trustees Minutes, July 8, 2010
- IVC13<sup>5</sup>: Results of Board of Trustees Self-Evaluations presented at September 24, 2015 Board meeting
- IVC13<sup>6</sup>: Results of Board of Trustees Self-Evaluations presented at September 8, 2016
  Board meeting
- IVC13<sup>7</sup>: Board of Trustees Goals
- IVC138: Board Subcommittee on Student Success and Accreditation and Standard IV Committee Accreditation Meeting Materials
- IVC139: Board of Trustees Meeting Agendas
- IVC13<sup>10</sup>: Board of Trustees Retreat Agendas

#### STANDARD IV.D.

#### Standard IV.D.1.

- IVD1<sup>1</sup>: Chancellor's Cabinet Retreat Agendas
- IVD1<sup>2</sup>: Chancellor's Annual Goals 2016-2017
- IVD1<sup>3</sup>: Chancellor's Forum Date Announcements and Presentations 2016
- IVD1<sup>4</sup>: Chancellor's Forum Date Announcements and Presentations 2015
- IVD15: Chancellor's Forum Date Announcements and Presentations 2014
- IVD1<sup>6</sup>: Chancellor's Forum Date Announcements and Presentations 2013
- IVD17: Chancellor's Forum Date Announcements and Presentations 2012
- IVD18: Chancellor's Forum Date Announcements and Presentations 2011
- IVD19: Chancellor's Forum Date Announcements and Presentations 2010
- IVD1<sup>10</sup>: Chancellor's Cabinet Updates
- IVD1<sup>11</sup>: Delineation of Functions District Governance Handbook
- IVD1<sup>12</sup>: Delineation of Functions Map on District Accreditation Website

#### Standard IV.D.2.

IVD2<sup>1</sup>: Delineation of Functions Map on District Accreditation Website

IVD2<sup>2</sup>: Administration and Governance Handbook

IVD2<sup>3</sup>: Chancellor's Cabinet Meeting Agendas 2015-2016

IVD2<sup>4</sup>: Chancellor's Cabinet Action Items

IVD2<sup>5</sup>: Chancellor's Cabinet Updates

IVD2<sup>6</sup>: Chancellor's Cabinet Agendas Policy and/or Major Items

IVD2<sup>7</sup>: <u>District Offices Employee Surveys Spring 2016</u>

IVD28: Chancellor's "Open Office Hours" 2010-2016

IVD29: District Divisions/Departments Action Plans 2016-2017

IVD2<sup>10</sup>: SDCCD Accreditation Functional Map

IVD2<sup>11</sup>: Chancellor's Open Forum PowerPoint presentations 2015

IVD2<sup>12</sup>: Campus Allocation Model (CAM) sample

IVD2<sup>13</sup>: Budget Allocation Model (BAM) sample

IVD2<sup>14</sup>: <u>BP 6200 Budget Preparation</u>

IVD2<sup>15</sup>: AP 6200.1 District support for Associated Student Organizations

IVD2<sup>16</sup>: AP 6200.2 Budgeting for Minor Improvement Funds

IVD2<sup>17</sup>: AP 6200.3 Campus Budget Model

IVD2<sup>18</sup>: AP 6200.4 Revenue and Expense Projections

IVD2<sup>19</sup>: AP 6200.5 Preparation of Budget Book

IVD2<sup>20</sup>: AP 6200.6 Budget Preparation – Automated System(s)

IVD2<sup>21</sup>: BP 6250 Budget Management

IVD2<sup>22</sup>: AP 6250.1 Associated Students Budget

IVD2<sup>23</sup>: AP 6250.2 Budget Management – Budget Transfers

IVD2<sup>24</sup>: <u>BP 6300 Fiscal Management</u>

IVD2<sup>25</sup>: AP 6300.1 Purchase of Food and Refreshments

IVD2<sup>26</sup>: AP 6300.2 Library Overdue Notice

IVD2<sup>27</sup>: AP 6300.3 Student Emergency Loan Fund

IVD2<sup>28</sup>: AP 6300.4 Associated Students Petty Cash Fund

IVD2<sup>29</sup>: AP 6300.5 Associated Students Funds: Purchase of Equipment

IVD2<sup>30</sup>: AP 6300.6 Associated Students Banking

IVD2<sup>31</sup>: AP 6300.7 Associated Student Loans for Books and Supplies

IVD2<sup>32</sup>: AP 6300.8 Remote Image Deposit Procedure

IVD2<sup>33</sup>: AP 6300.9 Disputed Credit Card Procedure

IVD2<sup>34</sup>: AP 6300.10 Revolving Cash Funds

IVD2<sup>35</sup>: AP 6300.11 Student Refunds

IVD2<sup>36</sup>: AP 6300.12 District Cashiering, Collections and Deposits

IVD2<sup>37</sup>: BP 6520 Asset Management and Inventory of Property and Records

IVD2<sup>38</sup>: AP 6520.1 Equipment Inventory

IVD2<sup>39</sup>: AP 6520.2 Transfer of Equipment

IVD2<sup>40</sup>: BP 6550 Disposal of Property

IVD2<sup>41</sup>: AP 6550.1 Disposal of Property

IVD2<sup>42</sup>: AP 6550.2 Storage and Disposal of Records

IVD2<sup>43</sup>: BP 6320 Investments

IVD2<sup>44</sup>: AP 6320.1 Investment of Associated Student Funds

IVD2<sup>45</sup>: AP 6320.2 Investments

IVD2<sup>46</sup>: <u>Budget Planning and Development Council (BPDC) agendas and minutes</u>

IVD2<sup>47</sup>: District Office Action Planning and Self-Assessment Prgm Review

IVD2<sup>48</sup>: <u>District Student Services Division Outcomes Report 2010/11</u>

IVD2<sup>49</sup>: <u>District Student Services Division Outcomes Report 2011/12</u>

IVD2<sup>50</sup>: District Student Services Division Outcomes Report 2012/13

IVD2<sup>51</sup>: District Student Services Division Outcomes Report 2013/14

IVD2<sup>52</sup>: <u>District Student Services Division Outcomes Report 2014/15</u>

IVD2<sup>53</sup>: District Student Services Division Outcomes Report 2015/16

## Standard IV.D.3.

IVD3<sup>1</sup>: BP 6100 Delegation of Authority

IVD3<sup>2</sup>: AP 6100.1 Delegation of Authority

IVD3<sup>3</sup>: Budget Allocation Model (BAM) sample

IVD3<sup>4</sup>: <u>BP 6200 Budget Preparation</u>

IVD3<sup>5</sup>: AP 6200.3 Campus Budget Model

IVD3<sup>6</sup>: AP 6200.4 Revenue and Expense Projections

IVD3<sup>7</sup>: BP 6250 Budget Management

IVD38: AP 6250.2 Budget Management – Budget Transfers

IVD3<sup>9</sup>: <u>BP 6300 Fiscal Management</u>

IVD3<sup>10</sup>: AP 6300.1 Purchase of Food and Refreshments

IVD3<sup>11</sup>: AP 6300.2 Library Overdue Notice

IVD3<sup>12</sup>: AP 6300.3 Student Emergency Loan Fund

IVD3<sup>13</sup>: AP 6300.4 Associated Students Petty Cash Fund

IVD3<sup>14</sup>: AP 6300.5 Associated Students Funds: Purchase of Equipment

IVD3<sup>15</sup>: AP 6300.6 Associated Students Banking

IVD3<sup>16</sup>: AP 6300.7 Associated Student Loans for Books and Supplies

IVD3<sup>17</sup>: AP 6300.8 Remote Image Deposit Procedure

IVD3<sup>18</sup>: AP 6300.9 Disputed Credit Card Procedure

IVD3<sup>19</sup>: AP 6300.10 Revolving Cash Funds

IVD3<sup>20</sup>: AP 6300.11 Student Refunds

IVD3<sup>21</sup>: AP 6300.12 District Cashiering, Collections and Deposits

#### Standard IV.D.4.

IVD4<sup>1</sup>: Policy 10 Governance - District Administrative Organization

IVD4<sup>2</sup>: <u>BP 2200 Board Duties and Responsibilities</u>

IVD4<sup>3</sup>: BP 2430 Delegation of Authority to the SDCCD Chancellor

#### Standard IV.D.5.

IVD5<sup>1</sup>: DGC Minutes October 7, 2015

IVD5<sup>2</sup>: Chancellor's Cabinet Agenda October 13, 2015

IVD5<sup>3</sup>: Strategic Plan Committee meeting agendas and minutes

IVD5<sup>4</sup>: Strategic Planning Committee Annual Update

IVD5<sup>5</sup>: <u>Strategic Planning Metrics Data 2013-2017</u>

IVD5<sup>6</sup>: Strategic Planning 2014-2015 Mesa College

IVD5<sup>7</sup>: Strategic Planning 2015-2016 Annual Summary Worksheet—Mesa College

IVD58: <u>Strategic Planning 2015-2016 Annual Summary Worksheet—Miramar College</u>

IVD59: Strategic Planning 2015-2016 Annual Summary Worksheet—Continuing

**Education** 

IVD5<sup>10</sup>: Spring 2016 District Offices Employee Feedback Survey report

IVD5<sup>11</sup>: <u>District Divisions/Departments Action Plans 2016-2017</u>

IVD5<sup>12</sup>: District Office Action Planning and Self-Assessment Prgm Review

IVD5<sup>13</sup>: District Student Services Division Outcomes Report 2010/11

IVD5<sup>14</sup>: <u>District Student Services Division Outcomes Report 2011/12</u>

IVD5<sup>15</sup>: <u>District Student Services Division Outcomes Report 2012/13</u>

IVD5<sup>16</sup>: District Student Services Division Outcomes Report 2013/14

IVD5<sup>17</sup>: <u>District Student Services Division Outcomes Report 2014/15</u>

IVD5<sup>18</sup>: District Student Services Division Outcomes Report 2015/16

#### Standard IV.D.6.

IVD6<sup>1</sup>: Chancellor's Cabinet Agendas 2015-2016

IVD6<sup>2</sup>: Chancellor's Cabinet Updates

IVD6<sup>3</sup>: <u>District Administration and Governance Handbook</u>

IVD6<sup>4</sup>: Shared Governance Councils and Committees Agendas: <u>Student Services</u>

Council

IVD6<sup>5</sup>: Shared Governance Councils and Committees Agendas: Curriculum &

**Instructional Council (CIC)** 

IVD6<sup>6</sup>: Shared Governance Councils and Committees Agendas: Management

**Services Council** 

IVD6<sup>7</sup>: Shared Governance Councils and Committees Agendas: <u>Budget Planning and</u> <u>Development Council</u>

IVD6<sup>8</sup>: Shared Governance Councils and Committees Agendas: District Marketing and Outreach Committee

IVD6<sup>9</sup>: Shared Governance Councils and Committees Agendas: <u>United Student</u> Council 2015-2016

IVD6<sup>10</sup>: <u>District Governance Council Meeting Agendas and Minutes</u>

IVD6<sup>11</sup>: On-campus Board of Trustees Meeting Minutes 2013-2016

IVD6<sup>12</sup>: Chancellor's Forum Date Announcements and Presentations 2016

IVD6<sup>13</sup>: Chancellor's Forum Date Announcements and Presentations 2015

IVD6<sup>14</sup>: Chancellor's Forum Date Announcements and Presentations 2014

IVD6<sup>15</sup>: Chancellor's Forum Date Announcements and Presentations 2013

IVD6<sup>16</sup>: Chancellor's Forum Date Announcements and Presentations 2012

IVD6<sup>17</sup>: Chancellor's Forum Date Announcements and Presentations 2011

IVD6<sup>18</sup>: Chancellor's Forum Date Announcements and Presentations 2010

IVD6<sup>19</sup>: Board Reports 2008-2015

IVD6<sup>20</sup>: Safe and Sound, A Guide to Safety and Security in the San Diego Community College District Annual Security Report 2013-2015

IVD6<sup>21</sup>: <u>Timely Notice and Community Safety Alerts</u>

IVD6<sup>22</sup>: <u>SDCCD Instagram</u>

IVD6<sup>23</sup>: <u>SDCCD Website</u>

IVD6<sup>24</sup>: PeopleSoft MyPortal

IVD6<sup>25</sup>: NewsCenter

IVD6<sup>26</sup>: SDCCD Facebook

IVD6<sup>27</sup>: SDCCD YouTube

IVD6<sup>28</sup>: SDCCD Twitter

IVD6<sup>29</sup>: SDCCD LinkedIn

#### Standard IV.D.7.

IVD7<sup>1</sup>: Chancellor's Cabinet Agendas

IVD7<sup>2</sup>: Chancellor's Cabinet Action Items

IVD7<sup>3</sup>: Campus Safety Notices

IVD7<sup>4</sup>: Student Services Newsletters

IVD7<sup>5</sup>: Emails Re: PeopleSoft

IVD7<sup>6</sup>: <u>Human Resources Notices</u>

IVD7<sup>7</sup>: Instructional Services Newsletters

IVD78: BP 2510 Participation in Local Decision Making

IVD79: SDCCD Administration and Governance Handbook

IVD7<sup>10</sup>: Districtwide Participatory Governance Committees/Councils Self-Assessment

Reports on the Institutional Research webpage

IVD7<sup>11</sup>: Spring 2016 District Offices Employee Feedback Survey report

IVD7<sup>12</sup>: <u>District Divisions/Departments Action Plans 2016-2017</u>

IVD7<sup>13</sup>: District Office Action Planning and Self-Assessment Prgm Review

IVD7<sup>14</sup>: District Student Services Division Outcomes Report 2010/11

IVD7<sup>15</sup>: <u>District Student Services Division Outcomes Report 2011/12</u>

IVD7<sup>16</sup>: <u>District Student Services Division Outcomes Report 2012/13</u>

IVD7<sup>17</sup>: District Student Services Division Outcomes Report 2013/14

IVD7<sup>18</sup>: <u>District Student Services Division Outcomes Report 2014/15</u>

IVD7<sup>19</sup>: <u>District Student Services Division Outcomes Report 2015/16</u>

## **COMPLIANCE WITH COMMISSION POLICIES**

CCP<sup>1</sup>: Student Web Services Complaint Page

**CCP<sup>2</sup>: Consumer Information Website** 

CCP<sup>3</sup>: ACCJC webpage link for filing a complaint

CCP<sup>4</sup>: <u>September 10, 2014 SAM Meeting Notes</u>

CCP<sup>5</sup>: Student Loan Default Report

CCP<sup>6</sup>: <u>SDCCD Consumer Information Website</u>

CCP<sup>7</sup>: SDCCD Drug and Alcohol Abuse Prevention Program (DAAPP) Website

CCP8: SDCCD Title IX & Campus Save Act Website

CCP9: SDCCD Student Web Services Website Complaint Page

CCP<sup>10</sup>: City College Catalog Transfer of Credits

**CCP**<sup>11</sup>: Mesa College Catalog Transfer of Credits

CCP<sup>12</sup>: Miramar College Catalog Transfer of Credits

CCP<sup>13</sup>: City College Transfer Services Department Website

CCP<sup>14</sup>: Mesa College Transfer Services Department Website

CCP<sup>15</sup>: Miramar College Transfer Services Department Website

CCP<sup>16</sup>: Student Web Services Transfer Info

CCP<sup>17</sup>: <u>BP 5020 Curriculum Development</u>

CCP<sup>18</sup>: CurricUNET

CCP<sup>19</sup>: AP 5105 Distance Education – Not finalized till Jan

# **ELIGIBILITY REQUIREMENTS**

ER5<sup>1</sup>: Annual, AO, Prop S&N Audits 2010-2011

ER5<sup>2</sup>: Annual, AO, Prop S&N Audits 2011-2012

ER5<sup>3</sup>: Annual, AO, Prop S&N Audits 2012-2013

ER5<sup>4</sup>: Annual, AO, Prop S&N Audits 2013-2014

ER5<sup>5</sup>: Annual, AO, Prop S&N Audits 2014-2015