MCU Principles of Accreditation Responsibility Matrix

Section	Standard	Descriptor	CR	5th Yr Rpt	Requires MCU Policy	Applicable SACSCOC Policy	Oversight	Lead	Support
1 Principle of Integrity	1.1	Integrity	✓			✓	Pres	Provost	All Hands
2 Mission	2.1	Institutional mission	✓				Pres	Provost	PPC / FacCouncil
3 Basic Eligibility Standards	3.1.a	Degree-granting authority	✓				Provost	ASD	Prgm Dirs
	3.1.b	Coursework for degrees	✓			✓	Provost	ASD	Prgm Dirs
	3.1.c	Continuous operation	✓				VPOP	Operations	Prgm Dirs
4 Governing Board	4.1	Governing board characteristics	✓			✓	Provost	SJA	FDOC
	4.2.a	Mission review				✓	Provost	FDOC	ASD
	4.2.b	Board/administrative distinction			✓		Provost	SJA	FDOC
	4.2.c	CEO evaluation/selection					Provost	ASD	FDOC
	4.2.d	Conflict of interest			✓		Provost	SJA	FDOC
	4.2.e	Board dismissal			✓		Provost	SJA	FDOC
	4.2.f	External influence					Provost	SJA	FDOC
	4.2.g	Board self-evaluation			✓		Provost	IRAP	FDOC
	4.3	Multiple-level governing structure			✓	✓	Provost	SJA	FDOC
5 Administration and Organization	5.1	Chief executive officer	✓			✓	Provost	ASD	Liaison
	5.2.a	CEO control					Provost	ASD	Liaison
	5.2.b	Control of intercollegiate athletics					Provost	ASD	Prgm Dirs
	5.2.c	Control of fund-raising activities					Provost	SJA	VPs/Dirs
	5.3	Institution-related entities			✓		Provost	SJA	Comptroller
	5.4	Qualified administrative/academic officers		✓			VPBA	CivPers	Prgm Dirs
	5.5	Personnel appointment and evaluation			✓		VPBA	CivPers / Admin Svcs	Prgm Dirs
6 Faculty	6.1	Full-time faculty	✓	✓			VPBA	CivPers / Admin Svcs	Prgm Dirs
	6.2.a	Faculty qualifications					Provost	FDOC	Prgm Dirs
	6.2.b	Program faculty		✓		✓	Provost	FDOC	Prgm Dirs
	6.2.c	Program coordination		✓			Provost	ASD	Prgm Deans
	6.3	Faculty appointment and evaluation			✓		VPBA	CivPers / Admin Svcs	Prgm Dirs
	6.4	Academic freedom			✓		Provost	ASD	Prgm Dirs
	6.5	Faculty development					Provost	Prgm Dirs	FDOC
7 Institutional Planning and Effectiveness	7.1	Institutional planning	✓				VPOP	IRAP	Directors
	7.2	Quality Enhancement Plan				✓	Provost	ASD	AWG
	7.3	Administrative effectiveness					VPOP	IRAP	Directors
8 Student Achievement	8.1	Student achievement	✓	✓			VPOP	IRAP	Prgm Dirs
	8.2.a	Student outcomes: educational programs		✓		✓	Provost	IRAP	Prgm Dirs
	8.2.b	Student outcomes: general education				✓	Provost	IRAP	CEME
	8.2.c	Student outcomes: academic and student services				✓	Provost / VPBA	ASD / AdminSvcs	IRAP
9 Educational Program Structure and	9.1	Program content	✓	✓		✓	Provost	Prgm Dirs	Prgm Deans
	9.2	Program length	✓	✓		✓	Provost	Registrar	Prgm Dirs

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Content	9.3	General education requirements	✓				Provost	CEME	CDET
	9.4	Institutional credits for an undergraduate degree				✓	Provost	CEME	CDET
	9.5	Institutional credits for a graduate/ professional degree				✓	Provost	Registrar	Prgm Dirs
	9.6	Post-baccalaureate rigor and curriculum					Provost	Prgm Deans	ASD
	9.7	Program requirements					Provost	Prgm Dirs	Registrar
10 Educational Policies, Procedures, and Practices	10.1	Academic policies			✓	✓	Provost	ASD	VPs and Dirs
	10.2	Public information		✓	✓	✓	Provost	Registrar	Prgm Dirs
	10.3	Archived information		✓		✓	Provost	Registrar	Prgm Dirs
	10.4	Academic governance			✓	✓	Provost	FacCouncil	ASD
	10.5	Admissions policies and practices		✓	✓	✓	Provost	Registrar	Prgm Dirs
	10.6	Distance and correspondence education		✓	✓	✓	VPDL	CDET	Registrar
	10.7	Policies for awarding credit		✓	✓	✓	Provost	ASD	Prgm Deans
	10.8	Evaluating and awarding academic credit			✓	✓	Provost	ASD	Prgm Dirs
	10.9	Cooperative academic arrangements		✓		✓	Provost	ASD	Prgm Dirs
11 Library and Learning / Information Services	11.1	Library and learning/information resources	✓			✓	Provost	Dir, Libraries	Dirs, IT and ET
	11.2	Library and learning/information staff					Provost / VPBA	Dir, Libraries	Dir, ET
	11.3	Library and learning/information access				✓	Provost	Dir, Libraries	Dir, ET
12 Academic and Student Support Services	12.1	Student support services	✓	✓		✓	Provost / VPBA	ASD / AdminSvcs	Prgm Dirs
	12.2	Student support services staff					Provost / VPBA	ASD / AdminSvcs	Prgm Dirs
	12.3	Student rights			✓	✓	Provost	ASD	Prgm Dirs
	12.4	Student complaints		✓	✓	✓	VPBA	AdminSvcs	Prgm Dirs
	12.5	Student records				✓	Provost	Registrar	Dirs IT & ET
	12.6	Student debt					VPBA	Comptroller	n/a
13 Financial and Physical Resources	13.1	Financial resources	✓				CoS/Ex VP	Comptroller	ESC
	13.2	Financial documents	✓				CoS/Ex VP	Comptroller	RAs
	13.3	Financial responsibility					CoS/Ex VP	Comptroller	Fund Mgrs
	13.4	Control of finances					CoS/Ex VP	Comptroller	Fund Mgrs
	13.5	Control of sponsored research/ external funds					Provost	Comptroller	Dir, Rsrch
	13.6	Federal and state responsibilities		✓			VPBA	Comptroller	ASD
	13.7	Physical resources		✓		✓	VPBA	Facilities	Prgm Dirs
	13.8	Institutional environment		✓			VPOP	Operations	All Hands
14 Transparency and Institutional Representation	14.1	Publication of accreditation status		✓		✓	Provost	ASD	Prgm Dirs
	14.2	Substantive change			✓	✓	Provost	ASD	Prgm Dirs
	14.3	Comprehensive institutional reviews		✓		✓	VPDL	CDET	ASD
	14.4	Representation to other agencies		✓		✓	Provost	ASD	Prgm Dirs
	14.5	Policy compliance				✓	Provost	ASD	VPs and Dirs