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	✓			✓	Provost	IL	All Hands
2 Mission	2.1	Institutional mission	✓				VPOP	IRAP	PPC / Fac Council
3 Basic Eligibility Standards	3.1.a	Degree-granting authority	✓				Provost	IL	Prgm Dirs
	3.1.b	Coursework for degrees	✓			✓	Provost	Registrar	Prgm Dirs
	3.1.c	Continuous operation	✓				Provost	IL	Prgm Dirs
4 Governing Board	4.1	Governing board characteristics	✓			✓	Provost	ADFO	SJA
	4.2.a	Mission review				✓	Provost	ADFO	VPOP
	4.2.b	Board/administrative distinction			✓		Provost	ADFO	SJA
	4.2.c	CEO evaluation/selection					Provost	ADFO	ADFO
	4.2.d	Conflict of interest			✓		President	Provost	ADFO
	4.2.e	Board dismissal			✓		Provost	ADFO	SJA
	4.2.f	External influence					Provost	ADFO	SJA
	4.2.g	Board self-evaluation			✓		Provost	ADFO	IRAP
	4.3	Multiple-level governing structure			✓	✓	Provost	ADFO	SJA
5 Administration and Organization	5.1	Chief executive officer	✓			✓	Provost	IL	VPBA
	5.2.a	CEO control					Provost	IL	VPBA
	5.2.b	Control of intercollegiate athletics					Provost	IL	Prgm Dirs, VPBA
	5.2.c	Control of fund-raising activities					VPBA	Comptroller	SJA
	5.3	Institution-related entities			✓		VPBA	Comptroller	SJA
	5.4	Qualified administrative/academic officers		✓			VPBA	VPBA	Civ Pers, Admin Svcs, Prgm Dirs
	5.5	Personnel appointment and evaluation			✓		VPBA	VPBA	Civ Pers
6 Faculty	6.1	Full-time faculty	✓	✓			VPBA	VPBA	Prgm Dirs, Deans
	6.2.a	Faculty qualifications					Provost	FDOC	Prgm Dirs, Deans
	6.2.b	Program faculty		✓		✓	Provost	FDOC	Prgm Dirs, Deans
	6.2.c	Program coordination		✓			Provost	IL	Prgm Dirs, Deans
	6.3	Faculty appointment and evaluation			✓		VPBA	VPBA	Civ Pers/Admin Svcs
	6.4	Academic freedom			✓		Provost	Registrar	Deans, Fac Cou
	6.5	Faculty development					Provost	FDOC	Prgm Dirs, Fac Dev WG
7 Institutional Planning and Effectiveness	7.1	Institutional planning	✓				VPOP	IRAP	Directors
	7.2	Quality Enhancement Plan				✓	Provost	IL	QEP Lead
	7.3	Administrative effectiveness					VPOP	IRAP	Directors
8 Student Achievement	8.1	Student achievement	✓	✓			VPOP	IRAP	Deans
	8.2.a	Student outcomes: educational programs		✓		✓	Provost	IRAP	Deans
	8.2.b	Student outcomes: general education				✓	Provost	IRAP	Deans
	8.2.c	Student outcomes: academic and student services				✓	Provost/ VPBA	IRAP	Deans
9 Educational Program Structure and	9.1	Program content	✓	✓		✓	Provost	IL	Deans
	9.2	Program length	✓	✓		✓	Provost	Registrar	Deans
	9.3	General education requirements	✓				Provost	IL	Deans

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Content	9.4	Institutional credits for an undergraduate degree				✓	Provost	IL	Deans
	9.5	Institutional credits for a graduate/ professional degree				✓	Provost	IL	Deans
	9.6	Post-baccalaureate rigor and curriculum					Provost	IL	Deans
	9.7	Program requirements					Provost	Registrar	Deans
10 Educational Policies, Procedures, and Practices	10.1	Academic policies			✓	✓	Provost	ASD	VPs and Dirs
	10.2	Public information		✓	✓	✓	Provost	Registrar	Prgm Dirs, Strat Comm WG, VPOP
	10.3	Archived information		✓		✓	Provost	Registrar	Prgm Dirs
	10.4	Academic governance			✓	✓	Provost	Registrar	Prgm Dirs, Deans, Fac Council
	10.5	Admissions policies and practices		✓	✓	✓	Provost	Registrar	Prgm Dirs, Deans, Strat Comm WG, Public Affairs
	10.6	Distance and correspondence education		✓	✓	✓	VPDL	CDET	n/a
	10.7	Policies for awarding credit		✓	✓	✓	Provost	Registrar	Prgm Dirs, Deans, CDET
	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 of Libraries	Dirs, IT and ET
	11.2	Library and learning/information staff					Provost / VPBA	Dir of Libraries	VPBA, CDET
	11.3	Library and learning/information access				✓	Provost	Dir of Libraries	VPBA, CDET
12 Academic and Student Support Services	12.1	Student support services	✓	✓		✓	Provost / VPBA	IL	VPBA, CDET, Prgm Dirs, Deans
	12.2	Student support services staff					Provost / VPBA	IL	VPBA, CDET, Prgm Dirs, Deans
	12.3	Student rights			✓	✓	Provost	ASD	Prgm Dirs, Deans, CDET
	12.4	Student complaints		✓	✓	✓	Provost	IL	Prgm Dirs, Deans, CDET
	12.5	Student records				✓	Provost	Registrar	VPBA, CDET
	12.6	Student debt					Provost	IL	n/a
13 Financial and Physical Resources	13.1	Financial resources	✓				CoS	Comptroller	n/a
	13.2	Financial documents	✓				CoS	Comptroller	n/a
	13.3	Financial responsibility					CoS	Comptroller	n/a
	13.4	Control of finances					CoS	Comptroller	n/a
	13.5	Control of sponsored research/ external funds					Provost	Comptroller	n/a
	13.6	Federal and state responsibilities		✓			VPBA	Comptroller	n/a
	13.7	Physical resources		✓		✓	VPBA	VPBA	n/a
	13.8	Institutional environment		✓			VPOP	VPOP	n/a
14	14.1	Publication of accreditation status		✓		✓	Provost	ASD	Prgm Dirs
	14.2	Substantive change			✓	✓	Provost	IL	Prgm Dirs

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Transparency and Institutional Representation	14.3	Comprehensive institutional reviews (distance/branch campus learning)		✓		✓	VPDL	CDET	CEME
	14.4	Representation to other agencies		✓		✓	Provost	IL	n/a
	14.5	Policy compliance				✓	Provost	IL	n/a

Acronyms:
ADFO: Alternate Designated Federal Officer
Adm Svcs: Administration Services
ASD: Academic Support Division
Civ Pers: Civilian Personnel
CDET: College of Distance Education and Training
CEME: College of Enlisted Military Education
Cos: Chief of Staff
ET: Educational Technologies
IT: Information Technology
Fac Council: Faculty Council
Fac Dev WG: Faculty Development Working Group
FDOC: Faculty Development and Outreach Coordinator
Fund Mgrs: Fund Managers
IL: Institutional Liaison
IRAP: Institutional Research, Assessment, and Planning
Prgm Dirs: Program Directors
PPC: President's Planning Council
QEP: Quality Enhancement Plan
SJA: Staff Judge Advocate
Strat Comm WG: Strategic Communications Working Group
VPOP: Vice President of Operations
VPBA: Vice President Business Affairs
VPDL: Vice President Distance Learning
VP: Vice Presidents

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