

## MCU Principles of Accreditation Responsibility Matrix

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

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