



# University of Louisville SACSCOC Reaffirmation Timeline



2017 Compliance Certification	Timeframe	2017 Quality Enhancement Plan (QEP)
	<b>December 2017</b>	
Reaffirmation Vote: Review of Findings and Actions by SACSCOC Board of Trustees		
	<b>Summer/Fall 2017</b>	
Prepare and send a detailed University response to all recommendations from the On-Site Review Committee.		Implementation of SACSCOC approved QEP begins
	<b>April 2017</b>	
On-site peer review will take place <b>April 17-20, 2017</b>		On-site peer review will take place <b>April 17-20, 2017</b>
On-Site Peer Review is conducted by SACSCOC (focus is on QEP, but also will follow-up on questions from the Off-Site Review of the Compliance Certification).		On-Site Peer Review is conducted by SACSCOC (focus is on QEP, but also will follow-up on questions from the Off-Site Review of the Compliance Certification)
Leadership Team will meet with on-site review committee.		Leadership Team will meet with on-site review committee.
	<b>November 2016/March 2017</b>	
Focused report submitted to SACSCOC (due six weeks in advance of on-site visit).		Quality Enhancement Plan (QEP) submitted to SACSCOC (due six-weeks in advance of the on-site visit)
Write the Focused Report in response to Off-Site Review		Present final QEP to Board of Trustees
Off-Site (on-line) Peer Review of the Compliance Certification is conducted by SACSCOC		Final QEP submitted to President/ Provost for approval
		Prepare final QEP
	<b>October 2016</b>	
Overview of Compliance Certification submission presented to the SACSCOC Leadership Team		Final feedback for QEP is sought from University Community and the plan is submitted to the SACSCOC Leadership Team for approval
	<b>September 2016</b>	
Compliance Certification Report is signed by President and the Accreditation Liaison and submitted to SACSCOC by <b>September 12, 2016</b>		Start university-wide discussion about the QEP proposal
	<b>May/August 2016</b>	
Present Compliance Certification report to Board of Trustees		Circulate draft of QEP for comment by Chief Academic Officers and university leadership
Finalize online version of the compliance report(s) by August 31, 2016		Present initial QEP concept to the Provost
Start Compliance Assist upload process.		QEP development committee continues to work on proposal

	<b>February 2016</b>	
Complete review of the 3rd drafts. Complete revisions.		1st draft of the QEP report is presented to SACSCOC Leadership Team
	<b>January 2016</b>	
Start review of 3rd draft by committees starting Jan. 15, 2016.		Present QEP campus proposal draft to the provost and his team that evaluates initiatives and then to the deans
	<b>September / December 2015</b>	
2nd drafts due on October 15, 2015		QEP Progress Report is given to provost and senior staff for feedback and direction
OAPA staff review of 2nd drafts. Edit, revise and compile documentation for the full compliance certification report.		
The Compliance Certification Report summary report/update provided to the co-chairs of the Leadership Team by Dec. 15, 2015		Collect information, research and write a campus proposal for the QEP based on feedback and integrating best practices and institutional data
	<b>Summer/Fall 2015</b>	
Compliance Certification Sub-Committee continuing meetings and drafting reports		Concept Paper for the QEP is circulated, gathered feedback from key stakeholders, including the Leadership Team.
	<b>April 2015</b>	
1st progress report/rough drafts are due from the Compliance Certification Subcommittees (meet with Leadership Team)		1st concept paper for the QEP is due (meet with Leadership Team)
	<b>January 2015</b>	
All Committees Begin Meeting (develop meeting schedules)		QEP team to begin work to determine focus of QEP (solicit ideas & research topics) identifying topic or focus of the five-year QEP project
Compliance Certification Team and Subcommittees – Collect data and write initial draft reports		
	<b>Summer/Fall 2014</b>	
Establish membership for all committees		Establish membership for all committees
SACSCOC Leadership Team meeting – October 14, 2014		SACSCOC Leadership Team meeting – October 14, 2014
Complete orientation/training sessions for each committee co-chair		