|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | **Direction #4 Oversight and Accountability**  *A commitment to improve oversight, accountability, sustainability, and transparency in all college processes.* | | | | | |
|  | **Initiatives** | **Pathways Pillar** | | **How will you evaluate and document the initiative’s success?** | **What committee/team would be responsible?** | **Position responsible? (The person closing the loop &reporting out) (The person closing the loop and reporting out) (The person closing the loop and reporting out)** | | **Scoring** |
|  | |  | **Student Learning and Achievement** | | | | | |
| 1 | Monitor student learning | 4  Ensure  Learning | | Positive impact of SLOs/PLOs/ILOs on student learning; Renegade Scorecard shows progress; annual ACCJC report is relatively easy to fill out. | Assessment Committee, | Admin co-chair |  | |
| 2 | Monitor student achievement. | 3  Stay on the path | | Show improvement of completion of 1st year milestone (enrolled in 15 units per semester) | Completion Coaching Teams Institutional Research | Dean of Effectiveness |  | |
|  | |  | **Program Review, Resource Allocation, and Closing the Loop** | | | | | |
| 3 | Implement control number system to follow a budget request through the program review process to monitor links between requests and allocations. |  | | Document control number system; Budget Committee minutes; Program Review reports | Budget Committee,  Program Review Committee | VP of Finance and Administrative Services |  | |
| 4 |  |  | |  |  |  |  | |
| 5 |  |  | |  |  |  |  | |
| 6 | Include opportunity in the budget process for the campus community to look at the budget before it goes to the District Office. |  | | Posted Budget Committee minutes. Publicized climate/trust surveys. Posted College Council minutes. | VP of Finance and Administrative Services, Budget Committee |  |  | |
| 7 | Hold campus wide presentation on tentative budget (with details). |  | | Presentation and tentative budget posted on the Budget Committee page. | VP of Finance and Administrative Services, Budget Committee |  |  | |
| 8 | Continue to improve rigor and focus of the Closing the Loop document. |  | | Annual Closing the Loop document. | President’s Cabinet, College Council |  |  | |

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