

Committee: College Council

Direction #4 Oversight & Accountability						
<i>A commitment to improve oversight, accountability, sustainability, and transparency in all college processes.</i>						
#	Initiative	How will you evaluate and document the initiative's success?	What committee or position would be responsible? (The person closing the loop and reporting out)	Scoring	Action Plan	Evidence
Program Review, Resource Allocation & Closing the Loop						
4.8	Continue to improve rigor and focus of the Closing the Loop document.	Annual Closing the Loop document.	President's Cabinet, College Council	completed	The Closing the Loop document is completed at the end of each semester. The fall report responds to the Program Review process. The spring report is a year-end response.	Under "Resources": https://committees.kccd.edu/bc/committee/collegecouncil
Accountability						
4.9	Publish and post at least annually a complete organizational chart that includes faculty, classified, and administrators.	The organizational chart is more detailed and published on College Council page.	College Council, President's Office	completed		https://www.bakersfieldcollege.edu/president
4.10	Increase institutional research staff to provide timely data.	BC has full-time researcher; Organizational chart with researcher position.	President, College Council			

4.11	Use Strategic Directions to focus committee work plans and reports.	The synthesis and scoring are created and posted.	AIQ, College Council	completed	Fall 2015 was the first Strategic Directions report. All committees responded.	https://www.bakersfielcollege.edu/scorecard/strategic-directions
4.13	Ensure internal deadlines are met. Examples include Program and Curricular Reviews.	Internal deadlines are clearly publicized and met. Committees and other entities need procedures to deal with late work and report that deadlines have been met.	AIQ All Committees		What are College Council's internal deadlines?	
4.16	Communicate and monitor the board policy adoption process.	Regular reports to College Council and Academic Senate.	Academic Senate, College Council	perpetually in progress	The Academic Senate President has taken the lead in documenting and reporting on the board policy adoption process.	See February 5th College Council meeting supporting documents under B: https://committees.kccd.edu/previous-meetings/61

Additional Initiatives the Committee is Working On

	Initiative	Applies to which Strategic Direction(s)?	How will you evaluate and document the initiative's success?	Scoring	Action Plan	Evidence
	none					