

Position: President

Direction #4 Oversight & Accountability

A commitment to improve oversight, accountability, sustainability, and transparency in all college processes.

#	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						
4.5	Integrate the Budget Committee into the financial planning process.	Budget Committee reviews, discusses, and forwards tentative college budget to College President. Documentation and evaluation of Budget Planning Process including the role of the Budget Committee.	President, VP of Finance and Administrative Services, Budget Committee			
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			
4.10	Increase institutional research staff to provide timely data.	BC has full-time researcher; Organizational chart with researcher position.	President, College Council			

No report received.

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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

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Action Plan

Evidence

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Action Plan

Evidence

Work with the other committees/positions for your initiative/s as necessary (they are listed in the box titled "what committee or position would be responsible").

For "Scoring," click in the box to activate the drop down menu.

Select from:

Completed

Perpetually in Progress

In Progress

Completed

Work with the other committees/positions for your initiative/s as necessary (they are listed in the box titled "what committee or position would be responsible").

For "Action Plan," type up the steps you/your committee/department will take to complete the initiative.

For "Evidence," type in the URLs of the evidence that is already online (committee minutes, files, websites, etc). If the evidence is not yet online, you can include it as an attachment in your submission email. Then, describe the evidence you've attached in that column so that we know where to attach it.

There are different tabs for each semester's reports. There is also a tab titled "Template" with your blank report for your reference.